TABULATED BY: Madis

TIME OF COMPLETION:

Madison Lang

Base Bid: 540 Calendar Days + 30 Calendar Days Procurement / Fabrication

BID DATE: August 24, 2022, 2:00 PM (Local Time)

ENGINEER'S ESTIMATE: \$15,740,000.00 (ALL

BID SCHEDULES)

			CORPUS CHRISTI INTERNATIONAL AIRPORT TERMINAL BUILDING REHABILITATION (PHASE 2) (CITY PROJECT NUMBER 22302)	SpawGlass Cont 3008 W. S <sub>t</sub> Harlingen, Tex	our 54
ITEM QTY. UNIT DESCRIPTION UNIT PRICE TOTAL PRICE				TOTAL PRICE	
			BASE BID		
			PART A - GENERAL		
A1	1	L.S.	01 29 01 MOBILIZATION (MAX 5%)	\$733,815.85	\$733,815.85
A2	1	A.L.	01 29 01 BONDS AND INSURANCE	\$293,526.34	\$293,526.34
SUBTO	TAL PART	A - BASE E		\$1,027,342.19	

	PART AA - ALLOTMENTS						
AA-1	1	L.S.	CITY BUILDING PERMIT, INSPECTIONS, AND TESTING FEES	\$144,349.47	\$144,349.47		
SUBTO	TAL PART	AA - BASE	BID - ALLOTMENTS (Item AA-1)		\$144,349.47		

			Part B - BASE BID RESTROOM RENOVATIONS		
B1.1	1	L.S.	RESTROOM B TEMPORARY WORK AREA SAFETY PREPARATIONS, TEMPORARY WALLS, DOORS, BARRICADES, SIGNAGE, CLEANING, AND OTHER INCIDENTALS	\$9,856.88	\$9,856.88
B1.2	1	L.S.	RESTROOM B DEMOLITION	\$59,194.73	\$59,194.73
B1.3	1	L.S.	RESTROOM B RENOVATIONS: PLUMBING COMPLETE	\$317,176.86	\$317,176.86
B1.4	1	L.S.	RESTROOM B RENOVATIONS: ELECTRICAL COMPLETE	\$111,876.30	\$111,876.30
B1.5	1	L.S.	RESTROOM B RENOVATIONS: HVAC/MECHANICAL COMPLETE	\$39,750.51	\$39,750.51
B1.6	1	L.S.	RESTROOM B RENOVATIONS: FIRE PROTECTION COMPLETE	\$19,925.21	\$19,925.21
B1.7	1	L.S.	RESTROOM B RENOVATIONS: COMMUNICATIONS/TECHNOLOGY COMPLETE	\$6,273.83	\$6,273.83
B1.8	1	L.S.	RESTROOM B RENOVATIONS: PARTITIONS COMPLETE	\$68,779.74	\$68,779.74
B1.9	1	L.S.	RESTROOM B RENOVATIONS: CEILINGS COMPLETE	\$88,065.96	\$88,065.96
B1.10	1	L.S.	RESTROOM B RENOVATIONS: FLOORING COMPLETE	\$201,924.32	\$201,924.32
B1.11	1	L.S.	RESTROOM B RENOVATIONS: OCCUPANCY INDICATOR LIGHTS COMPLETE	\$20,912.76	\$20,912.76
B1.12	1	L.S.	RESTROOM B RENOVATIONS: SIGNAGE COMPLETE	\$5,415.24	\$5,415.24
B1.13	1	L.S.	RESTROOM B RENOVATIONS: VARIOUS ITEMS	\$76,412.90	\$76,412.90
B2.1	1	L.S.	RESTROOM C TEMPORARY WORK AREA SAFETY PREPARATIONS, TEMPORARY WALLS, DOORS, BARRICADES, SIGNAGE, CLEANING, AND OTHER INCIDENTALS	\$21,039.40	\$21,039.40
B2.2	1	L.S.	RESTROOM C DEMOLITION	\$59,194.73	\$59,194.73
B2.3	1	L.S.	RESTROOM C RENOVATIONS: PLUMBING COMPLETE	\$317,176.86	\$317,176.86
B2.4	1	L.S.	RESTROOM C RENOVATIONS: ELECTRICAL COMPLETE	\$111,876.30	\$111,876.30
B2.5	1	L.S.	RESTROOM C RENOVATIONS: HVAC/MECHANICAL COMPLETE	\$28,584.26	\$28,584.26
B2.6	1	L.S.	RESTROOM C RENOVATIONS: FIRE PROTECTION COMPLETE	\$15,115.28	\$15,115.28
B2.7	1	L.S.	RESTROOM C RENOVATIONS: COMMUNICATIONS/TECHNOLOGY COMPLETE	\$6,273.83	\$6,273.83
B2.8	1	L.S.	RESTROOM C RENOVATIONS: PARTITIONS COMPLETE	\$66,804.65	\$66,804.65
B2.9	1	L.S.	RESTROOM C RENOVATIONS: CEILINGS COMPLETE	\$76,099.21	\$76,099.21
B2.10	1	L.S.	RESTROOM C RENOVATIONS: FLOORING COMPLETE	\$201,924.32	\$201,924.32
B2.11	1	L.S.	RESTROOM C RENOVATIONS: OCCUPANCY INDICATOR LIGHTS COMPLETE	\$20,912.76	\$20,912.76
B2.12	1	L.S.	RESTROOM C RENOVATIONS: SIGNAGE COMPLETE	\$5,415.24	\$5,415.24

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			CORPUS CHRISTI INTERNATIONAL AIRPORT TERMINAL BUILDING REHABILITATION (PHASE 2) (CITY PROJECT NUMBER 22302)	SpawGlass Contr 3008 W. Spi Harlingen, Texa	ur 54
ITEM	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
B2.13	1	L.S.	RESTROOM C RENOVATIONS: VARIOUS ITEMS	\$67,402.99	\$67,402.99
B3.1	1	L.S.	RESTROOM D TEMPORARY WORK AREA SAFETY PREPARATIONS, TEMPORARY WALLS, DOORS, BARRICADES, SIGNAGE, CLEANING, AND OTHER INCIDENTALS	\$9,856.88	\$9,856.88
B3.2	1	L.S.	RESTROOM D DEMOLITION	\$59,194.73	\$59,194.73
B3.3	1	L.S.	RESTROOM D RENOVATIONS: PLUMBING COMPLETE	\$348,546.00	\$348,546.00
B3.4	1	L.S.	RESTROOM D RENOVATIONS: ELECTRICAL COMPLETE	\$111,876.30	\$111,876.30
B3.5	1	L.S.	RESTROOM D RENOVATIONS: HVAC/MECHANICAL COMPLETE	\$19,646.38	\$19,646.38
B3.6	1	L.S.	RESTROOM D RENOVATIONS: FIRE PROTECTION COMPLETE	\$16,381.66	\$16,381.66
B3.7	1	L.S.	RESTROOM D RENOVATIONS: COMMUNICATIONS/TECHNOLOGY COMPLETE	\$6,273.83	\$6,273.83
B3.8	1	L.S.	RESTROOM D RENOVATIONS: PARTITIONS COMPLETE	\$99,335.61	\$99,335.61
B3.9	1	L.S.	RESTROOM D RENOVATIONS: CEILINGS COMPLETE	\$84,812.86	\$84,812.86
B3.10	1	L.S.	RESTROOM D RENOVATIONS: FLOORING COMPLETE	\$201,924.32	\$201,924.32
B3.11	1	L.S.	RESTROOM D RENOVATIONS: OCCUPANCY INDICATOR LIGHTS COMPLETE	\$20,912.76	\$20,912.76
B3.12	1	L.S.	RESTROOM D RENOVATIONS: SIGNAGE COMPLETE	\$5,415.24	\$5,415.24
B3.13	1	L.S.	RESTROOM D RENOVATIONS: VARIOUS ITEMS	\$75,592.42	\$75,592.42
SUBTOT	TAL PART	B - BASE E	BID - RESTROOM RENNOVATIONS (Items B1.1 thru B3.13)		\$3,083,154.06

	Part C - BASE BID BUILDING ENVELOPE IMPROVEMENTS							
C1	1	L.S.	EXTERNAL MOD BIT ROOFING: TEMPORARY WORK AREA SAFETY PREPARATIONS, DAILY FOREIGN OBJECT DEBRIS (FOD) MONITORING AND CONTROL, BARRICADES, SIGNAGE, CLEANING, AND OTHER INCIDENTALS	\$17,427.30	\$17,427.30			
C2	1	L.S.	EXTERNAL MOD BID ROOFING: CLERESTORY STUCCO COATING	\$76,680.12	\$76,680.12			
С3	1	L.S.	EXTERNAL MOD BID ROOFING: COMPREHENSIVE BASE FLASHING REPLACEMENT	\$298,034.71	\$298,034.71			
C4	1	L.S.	EXTERNAL MOD BID ROOFING: MOD BIT ROOF RE-COVER, ADDED INSULATION, AND APPURTENANCES	\$2,133,035.30	\$2,133,035.30			
C5	1	L.S.	EXTERNAL MOD BIT ROOFING: LIGHTNING PROTECTION CERTIFICATION	\$154,522.06	\$154,522.06			
C6	1	L.S.	EXTERIOR WINDOW GLAZING TEMPORARY WORK AREA SAFETY PREPARATIONS, DAILY FOREIGN OBJECT DEBRIS (FOD) MONITORING AND CONTROL, BARRICADES, SIGNAGE, CLEANING, AND OTHER INCIDENTALS	\$32,066.23	\$32,066.23			
C7	1	L.S.	CURTAIN WALL WET GLAZING AND WINDOW PERIMETER SEALS	\$417,970.55	\$417,970.55			
SUBTO	BTOTAL PART C - BASE BID BUILDING ENVELOPE IMPROVEMENTS (Items C1 thru C7)				\$3,129,736.27			

			Part D - HVAC AND ENERGY MANAGEMENT IMPROVEMENTS		
D1	1	I IS	REPLACEMENT OF EXISTING BUILDING ENERGY MANAGEMENT SYSTEM (EMS) WITH NEW DDC HVAC CONTROLS THROUGHOUT THE BUILDING.	\$1,398,584.97	\$1,398,584.97
D2	1		EXISTING COOLING TOWER REPLACEMENT: TEMPORARY WORK AREA SAFETY PREPARATIONS, DAILY FOREIGN OBJECT DEBRIS (FOD) MONITORING AND CONTROL, BARRICADES, SIGNAGE, CLEANING, AND OTHER INCIDENTALS	\$29,045.50	\$29,045.50
D3	1	L.S.	REMOVE AND DISPOSE OF TWO (2) EXISTING COOLING TOWERS	\$28,581.93	\$28,581.93
D4	1	L.S.	PROCURE TWO (2) NEW 500 TON COOLING TOWERS	\$552,060.85	\$552,060.85
D5	1	L.S.	INSTALLATION OF TWO (2) NEW 500 TON COOLING TOWERS AND APPURTENANCES	\$61,159.37	\$61,159.37
SUBTO	BTOTAL PART D - BASE BID HVAC AND ENERGY MANAGEMENT IMPROVEMENTS (Items D1 thru D5)				\$2,069,432.62

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	CORPUS CHRISTI INTERNATIONAL AIRPORT TERMINAL BUILDING REHABILITATION (PHASE 2) (CITY PROJECT NUMBER 22302)		SpawGlass Coni 3008 W. S Harlingen, Te:	our 54	
ITEM	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE

	Part E - MAJOR ELECTRICAL IMPROVEMENTS							
E1	1	L.S.	WESTSIDE SWITCH GEAR, GENERATOR, FUEL TANK, AND APPURTENANCES: TEMPORARY WORK AREA SAFETY PREPARATIONS, DAILY FOREIGN OBJECT DEBRIS (FOD) MONITORING AND CONTROL, BARRICADES, SIGNAGE, SITE CLEANUP, AND OTHER INCIDENTALS	\$66,920.83	\$66,920.83			
E2	1	L.S.	DEMOLITION OF EXISTING WESTSIDE SWITCH GEAR, GENERATOR, FUEL TANK, AND APPURTENANCES IN PREPARATION OF REPLACEMENT	\$348,546.00	\$348,546.00			
E3	1	L.S.	PROCURE NEW WESTSIDE SWITCH GEAR AND APPURTENANCES	\$2,193,002.64	\$2,193,002.64			
E4	1	L.S.	INSTALLATION OF NEW WESTSIDE SWITCH GEAR AND APPURTENANCES	\$570,956.69	\$570,956.69			
E5	1	L.S.	PROCURE NEW WESTSIDE GENERATOR, FUEL TANK, AND APPURTENANCES	\$619,310.47	\$619,310.47			
E6	1	L.S.	INSTALLATION OF NEW WESTSIDE GENERATOR, FUEL TANK, AND APPURTENANCES	\$613,583.86	\$613,583.86			
SUBTO	TOTAL PART E - BASE BID MAJOR ELECTRICAL IMPROVEMENTS (Items E1 thru E6)				\$4,412,320.49			

	Part F - FIRE ALARM IMPROVEMENTS						
F1	1	L.S.	REPLACE FIRE ALARM CONTROL PANEL	\$809,981.40	\$809,981.40		
SUBTO	TAL PART	F - BASE B	BID FIRE ALARM IMPROVEMENTS (Item F1)		\$809,981.40		

	ADDITIVE ALTERNATE I							
			Part AA1 - OUTDOOR PATIO					
AA1-1	1	L.S.	2ND FLOOR OUTDOOR PATIO TEMPORARY WORK AREA SAFETY PREPARATIONS, DAILY FOREIGN OBJECT DEBRIS (FOD) MONITORING AND CONTROL, BARRICADES, SIGNAGE, SITE CLEANUP, AND OTHER INCIDENTALS	\$33,480.74	\$33,480.74			
AA1-2	1	L.S.	2ND FLOOR OUTDOOR PATIO: SITE PREPARATION	\$27,900.62	\$27,900.62			
AA1-3	1	L.S.	2ND FLOOR OUTDOOR PATIO: STRUCTURE COMPLETE	\$569,717.20	\$569,717.20			
AA1-4	1	L.S.	2ND FLOOR OUTDOOR PATIO: PLUMBING COMPLETE	\$42,408.94	\$42,408.94			
AA1-5	1	L.S.	2ND FLOOR OUTDOOR PATIO: ELECTRICAL COMPLETE	\$26,851.55	\$26,851.55			
AA1-6	1	L.S.	2ND FLOOR OUTDOOR PATIO: HVAC/MECHANICAL COMPLETE	\$17,316.24	\$17,316.24			
AA1-7	1	L.S.	2ND FLOOR OUTDOOR PATIO: FIRE PROTECTION COMPLETE	\$21,762.48	\$21,762.48			
AA1-8	1	L.S.	2ND FLOOR OUTDOOR PATIO: COMMUNICATIONS/TECHNOLOGY COMPLETE	\$4,687.30	\$4,687.30			
AA1-9	1	L.S.	2ND FLOOR OUTDOOR PATIO: FINISHES	\$39,060.86	\$39,060.86			
AA1-10	1	L.S.	2ND FLOOR OUTDOOR PATIO: FLOORING COMPLETE	\$87,607.94	\$87,607.94			
AA1-11	1	L.S.	2ND FLOOR OUTDOOR PATIO: FOUNDATIONS COMPLETE	\$200,884.44	\$200,884.44			
AA1-12	1	L.S.	2ND FLOOR OUTDOOR PATIO: SITE ELECTRICAL COMPLETE	\$16,740.37	\$16,740.37			
AA1-13	1	L.S.	2ND FLOOR OUTDOOR PATIO: CONCRETE PAVEMENT DEMOLITION AND REPLACEMENT COMPLETE	\$34,038.75	\$34,038.75			
AA1-14	1	L.S.	2ND FLOOR OUTDOOR PATIO: VARIOUS ITEMS	\$656,620.25	\$656,620.25			
SUBTOT	AL PART	AA1 - ADD	ITIVE ALTERNATE I - OUTDOOR PATIO (ITEMS AA1-1 thru AA1-14)		\$1,779,077.68			

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	CORPUS CHRISTI INTERNATIONAL AIRPORT TERMINAL BUILDING REHABILITATION (PHASE 2) (CITY PROJECT NUMBER 22302)		SpawGlass Cont 3008 W. S <sub>l</sub> Harlingen, Te	our 54
ITEM	ITEM QTY. UNIT DESCRIPTION		UNIT PRICE	TOTAL PRICE

	ADDITIVE ALTERNATE II								
	Part AA2 - PVC ROOF								
AA2-1	1	L.S.	PVC ROOF RECOVER: TEMPORARY WORK AREA SAFETY PREPARATIONS, DAILY FOREIGN OBJECT DEBRIS (FOD) MONITORING AND CONTROL, BARRICADES, SIGNAGE, SITE CLEANUP, AND OTHER INCIDENTALS	\$3,348.07	\$3,348.07				
AA2-2	1	L.S.	PVC ROOF: RE-COVER ROOF AND GUTTER INCLUDING GUTTER	\$1,205,135.88	\$1,205,135.88				
AA2-3	1	L.S.	PVC ROOF: INSTALL NEW ARRESTOR TIE-BACK SYSTEM	\$21,695.52	\$21,695.52				
SUBTO	TOTAL PART AA2 - ADDITIVE ALTERNATE II - PVC ROOF (AA2-1 thru AA2-3)				\$1,230,179.47				

	ADDITIVE ALTERNATE III				
Part AA3 - CURBSIDE SECURITY IMPROVEMENTS					
AA3-1	1	LS	CURBSIDE SECURITY IMPROVEMENTS: TEMPORARY WORK AREA SAFETY PREPARATIONS, DAILY FOREIGN OBJECT DEBRIS (FOD) MONITORING AND CONTROL, BARRICADES, SIGNAGE, SITE CLEANUP, AND OTHER INCIDENTALS	\$47,388.64	\$47,388.64
AA3-2	2000	LF	CURBSIDE SECURITY IMPROVEMENTS: SIDEWALK JOINT SEALING	\$21.00	\$42,000.00
AA3-3	2000	SF	CURBSIDE SECURITY IMPROVEMENTS: SIDEWALK CONCRETE REPAIRS	\$50.45	\$100,900.00
AA3-4	1	LS	CURBSIDE SECURITY IMPROVEMENTS: CAMERA INSTALLATIONS	\$47,194.45	\$47,194.45
AA3-5	1	18	CURBSIDE SECURITY IMPROVEMENTS: INSTALLATION OF PLANTERS, PLANTERS WITH BENCHES, BOLLARDS, TRASH AND CIGARETTE RECEPTACLES, AND ALL INCIDENTALS	\$445,121.97	\$445,121.97
SUBTO	SUBTOTAL PART AA3 - CURBSIDE SECURITY IMPROVEMENTS (AA3-1 thru AA3-5)				\$682,605.06

	ADDITIVE ALTERNATE IV				
	Part AA4 - ELECTRICAL VEHICLE CHARGING STATION				
AA4-1	1	LS	ELECTRICAL VEHICLE CHARGING STATIONS: TEMPORARY WORK AREA SAFETY PREPARATIONS, DAILY FOREIGN OBJECT DEBRIS (FOD) MONITORING AND CONTROL, BARRICADES, SIGNAGE, SITE CLEANUP, AND OTHER INCIDENTALS	\$3,348.07	\$3,348.07
AA4-2	1	LS	ELECTRICAL VEHICLE CHARGING STATIONS: SITE PREPARATION AND DEMOLITION	\$22,766.90	\$22,766.90
AA4-3	1	LS	PROCUREMENT OF FIVE (5) NEW DUAL-PORT LEVEL 2 ELECTRICAL VEHICLE CHARGING STATIONS AND APPURTENANCES	\$94,254.98	\$94,254.98
AA4-4	1	LS	ELECTRICAL VEHICLE CHARGING STATIONS: ELECTRIC SERVICE AND INFRASTRUCTURE IMPROVEMENTS	\$99,245.84	\$99,245.84
AA4-5	1	LS	INSTALL FIVE (5) NEW DUAL-PORT LEVEL 2 ELECTRICAL VEHICLE CHARGING STATIONS AND APPURTENANCES	\$36,159.20	\$36,159.20
SUBTO	SUBTOTAL PART AA4 - ELECTRICAL VEHICLE CHARGING STATION (AA4-1 thru AA4-5)				\$255,774.99

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	CORPUS CHRISTI INTERNATIONAL AIRPORT TERMINAL BUILDING REHABILITATION (PHASE 2) (CITY PROJECT NUMBER 22302)		SpawGlass Contractors, Inc. 3008 W. Spur 54 Harlingen, Texas 78550		
ITEM	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE

BASE BID SUMMARY			
SUBTOTAL PART A - GENERAL (Items A1 thru A2)	\$1,027,342.19		
SUBTOTAL PART AA - GENERAL (Item AA-1)	\$144,349.47		
SUBTOTAL PART B - BASE BID (Items B1.1 thru B1.13, B2.1 thru B2.13, and B3.1 thru B3.13)	\$3,083,154.06		
SUBTOTAL PART C - BASE BID (Items C1 thru C7)	\$3,129,736.27		
SUBTOTAL PART D - BASE BID (Items D1 thru D5)	\$2,069,432.62		
SUBTOTAL PART E - BASE BID (items E1 thru E6)	\$4,412,320.49		
SUBTOTAL PART F - BASE BID (Item F1)	\$809,981.40		
TOTAL PROJECT BASE BID (PARTS A THRU F)	\$14,676,316.50		

ADDITIVE ALTERNATE SUMMARY			
SUBTOTAL PART AA1 - ADDITIVE ALTERNATE IV (Items AA1-1 thru AA1-14)	\$1,779,077.68		
SUBTOTAL PART AA2 - ADDITIVE ALTERNATE II (Items AA2-1 thru AA2-3)	\$1,230,179.47		
SUBTOTAL PART AA3 - ADDITIVE ALTERNATE III (Items AA3-1 thru AA3-5)	\$682,605.06		
SUBTOTAL PART AA4 - ADDITIVE ALTERNATE IV (Items AA4-1 thru AA4-5)	\$255,774.99		
TOTAL PROJECT ADDITIVE ALTERNATES (PARTS AA1 THRU AA4)	\$3,947,637.20		

TOTAL BID SCHEDULES SUMMARY			
TOTAL BASE BID	\$14,676,316.50		
TOTAL BASE BID + ADD. ALTERNATES I	\$16,455,394.18		
TOTAL BASE BID + ADD. ALTERNATES I AND II	\$17,685,573.65		
TOTAL BASE BID + ADD. ALTERNATES I, II, AND III	\$18,368,178.71		
TOTAL BASE BID + ADD. ALTERNATES I, II,III, AND IIV	\$18,623,953.70		