

# NORTH PADRE ISLAND BEACH MAINTENANCE EQUIPMENT STORAGE FACILITY E15102

Item	Description	Unit	Quantity	STBP, Inc. PO Box 2461 Corpus Christi, TX 78403	Marshall Company 500 North Shoreline Blvd. Suite 901 Corpus Christi, TX	Geo Fill 9900 DOERR LANE SCHERTZ, TX 78154 P: 2105993100	Progressive Structures 6133 Ayers Street Corpus Christi, TX 78415 P: 3618529651	Northstar Elite Construction 36250 FM 3159 New Braunfels, TX 78132
<b>General</b>								
A1	Mobilization (Not to exceed 5%)	Lump Sum	1	\$15,000.00	\$20,000.00	\$26,997.98	\$43,200.00	\$10,000.00
A2	Bonds and Insurance	Allowance	1	\$58,039.00	\$22,000.00	\$59,703.49	\$22,218.56	\$30,000.00
A3	Storm Water Pollution Plan	Lump Sum	1	\$935.00	\$15,000.00	\$17,250.00	\$8,640.00	\$5,757.00
Sub Totals				\$73,974.00	\$57,000.00	\$103,951.47	\$74,058.56	\$45,757.00
<b>Building</b>								
B1	Masonry	Lump Sum	1	\$139,863.00	\$179,300.00	\$312,675.39	\$162,004.32	\$247,000.00
B2	Metal building complete	Lump Sum	1	\$864,740.00	\$514,370.00	\$255,720.95	\$587,513.52	\$451,987.00
B3	Vehicle wash bay equipment	Lump Sum	1	\$20,000.00	\$16,700.00	\$36,863.75	\$16,438.68	\$15,218.00
B4	Mechanical	Lump Sum	1	\$24,350.00	\$22,800.00	\$89,507.16	\$21,602.16	\$50,000.00
B5	Electrical	Lump Sum	1	\$114,457.00	\$141,900.00	\$157,850.44	\$139,818.96	\$250,000.00
B6	Plumbing	Lump Sum	1	\$89,222.00	\$287,000.00	\$123,775.55	\$376,475.04	\$349,500.00
Sub Totals				\$1,252,632.00	\$1,162,070.00	\$976,393.24	\$1,303,852.68	\$1,363,705.00
<b>Site Improvements</b>								
C1	Earthwork	Lump Sum	1	\$79,764.00	\$135,300.00	\$278,705.84	\$121,419.00	\$155,000.00
C2	Concrete paving	Lump Sum	1	\$209,188.00	\$264,000.00	\$265,105.30	\$237,600.00	\$192,600.00
C3	Dumpster Enclosure	Lump Sum	1	\$12,000.00	\$12,000.00	\$46,336.29	\$10,046.16	\$5,000.00
C4	Landscaping and Irrigation	Lump Sum	1	\$25,000.00	\$80,800.00	\$66,500.00	\$68,338.08	\$62,974.00
Sub Totals				\$325,952.00	\$492,100.00	\$656,647.43	\$437,403.24	\$415,574.00
<b>Allowances</b>								
D1	Permit	Allowance	1	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00
D2	Unforeseen Conditions	Allowance	1	\$38,000.00	\$38,000.00	\$38,000.00	\$38,000.00	\$38,000.00
Sub Totals				\$47,000.00	\$47,000.00	\$47,000.00	\$47,000.00	\$47,000.00
Grand Total				\$1,699,558.00	\$1,758,170.00	\$1,783,992.14	\$1,862,314.48	\$1,872,036.00