TABULATION OF BIDS

DEPARTMENT OF ENGINEERING SERVICES - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Joshua Lee Seahorn

Dykema Architects, Inc. BID DATE: April 24, 2019

	rchitects, Inc. : April 24, 2019					Completion: 90 Ca	ıl Days				NGINEER'S ESTIMATE: \$235,682
Construct Pavillion - Packery Channel Boat Launch				CGC	General Contractors, Inc.	Coast to Coast Construction		Geofill		Mako Contracting, LLC	
1				515 N. Zarzamora St., San Antonio, TX 78207		302 Laurel Dr., Corpus Christi, TX 78404		9900 Doerr Lane, Schertz, TX 78154		3636 S. Alameda, B153, Corpus Christi, TX 78411	
	E16422			1				1			
ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PART A:	GENERAL										
A1	Mobilization (5% Max)	LS	1	\$6,500.00	\$6,500.00	\$10,000.00	\$10,000.00	\$10,015.00	\$10,015.00	\$9,000.00	\$9,000.00
A2	Contractor Home Office Overhead & Profit (HOH) (%)	LS	1	\$11,650.00	\$11,650.00	\$45,000.00	\$45,000.00	\$10,000.00	\$10,000.00	\$50.00	\$50.00
A3	Field Office Overhead & Profit	LS	1							\$50.00	\$50.00
A4	Bonds and Insurance	LS	1	\$8,750.00	\$8,750.00	\$10,000.00	\$10,000.00	\$660.00	\$660.00	\$6,600.00	\$6,600.00
	Subtotal Part 'A' (Items A1 through A4)				\$26,900.00		\$65,000.00		\$20,675.00		\$15,700.00
	SITE IMPROVEMENTS										
B1	Site Grading	LS	1	\$10,200.00	\$10,200.00	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00	\$7,429.00	\$7,429.00
B2	Sidewalks	EA	1	\$800.00	\$800.00	\$6,000.00	\$6,000.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
B2	Sidewalks	EA	2							\$423.00	\$846.00
B3	Termite Treatment	LS	1	\$325.00	\$325.00	\$1,800.00	\$1,800.00	\$250.00	\$250.00	\$960.00	\$960.00
B4	Site Improvements Contingency Allowance	LS	1							\$4,000.00	\$4,000.00
	Subtotal Part 'B' (Items B1 through B4)				\$11,325.00		\$17,800.00		\$11,750.00		\$13,235.00
DART C.	NEW PAVILLION			1		1					
C1	Piling and Caps	EA	15	\$3,250.00	\$48,750.00	\$400.00	\$6,000.00	\$2,000.00	\$30,000.00	\$3,060.00	\$45,900.00
C2	Concrete Slab	CY	36.74	\$400.00	\$14,696.00	\$250.00	\$9,185.00	\$500.00	\$18.370.00	\$550.00	\$20,207.00
C3	Wood Post	EA	15	\$315.00	\$4,725.00	\$300.00	\$4,500.00	\$500.00	\$7,500.00	\$2,360.00	\$35,400.00
C4	Roof Structure (joist, trusses, fasteners)	LS	1	\$16,000.00	\$16,000.00	\$19,000.00	\$19,000.00	\$143,000.00	\$143,000.00	\$11,800.00	\$11,800.00
C5	Roof Sheating	SF	2,445	\$1,00	\$2,445.00	\$3.00	\$7,335.00	\$3.00	\$7,335.00	\$11,800.00	\$11,540.40
C6	Asphalt / Shingles	SF	2,445	\$3.06	\$7,481.70	\$4.00	\$9,780.00	\$4.00	\$9,780.00	\$5.31	\$12,982.95
C7	Gutters and Downspouts	LF	208	\$5.00	\$1,040.00	\$10.00	\$2,080.00	\$5.00	\$1,040.00	\$12.98	\$2,699.84
- 07	Subtotal Part 'C' (Items C1 through C9)			ψ3.00	\$95,137.70	\$10.00	\$57,880.00	ψ0.00	\$217.025.00	Ψ12.50	\$140,530.19
	Toursellar are a freeze or an ough co			1	700,101110	l <u> </u>	701,000100		,,		ψσ(σσσσ
PART D:	ELECTRICAL IMPROVEMENTS										
	Connection to existing electrical service (trenching, conduit, new	LS	1								
D1	electrical panel)			\$9,000.00	\$9,000.00	\$32,000.00	\$32,000.00	\$18,000.00	\$18,000.00	\$24,000.00	\$24,000.00
D2	Electrical Outlets (conduits, wiring and connection)	EA EA	3	\$975.00 \$6,200.00	\$2,925.00 \$49,600.00	\$1,000.00 \$3,750.00	\$3,000.00 \$30,000.00	\$250.00 \$1,000.00	\$750.00 \$8,000.00	\$600.00 \$1,440.00	\$1,800.00 \$11,520.00
D3	Lighting (conduits, wiring and connection) Electrical Contingency Allowance	LS	8	\$6,200.00	\$49,600.00	\$3,750.00	\$30,000.00	\$1,000.00	\$8,000.00	\$1,440.00	\$11,520.00
- 54	Subtotal Part 'D' (Item D1 through D4)		<u> </u>		\$61,525.00		\$65,000,00		\$26,750,00	ψ+,000.00	\$41,320.00
Touristant and Thomas				i i	\$0.3020.00	J	\$66,000.00		,,		V11,020.00
PART E:	ALLOWANCES										
E1	Owners General Contingency	LS	1	\$23,500.00	\$23,500.00	\$23,500.00	\$23,500.00	\$23,500.00	\$23,500.00	\$0.00	\$10,000,00
	Subtotal Part 'E' (Item E1)			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$23,500.00		\$23,500.00		\$23,500.00		\$10,000.00
		-	•		, .,	1	, .,	-	, .,	•	,.,.,.
PART F:	ADDITIVE ALTERNATE No. 1										
F1	Sun Screens as detailed on Sheet 5B	EA	12	\$820.00	\$9,840.00	\$400.00	\$4,800.00	\$300.00	\$3,600.00	\$354.00	\$4,248.00
	Subtotal Part 'F' (Item F1)				\$9,840.00		\$4,800.00		\$3,600.00		\$4,248.00
				i i		,		-			
	BID SUMMARY										
Part A -	General (Items A1 through A4)			\$26,900.00		\$65,000.00		\$20,675.00		\$15,700.00	
	Site Improvements (Items B1 through B4)			\$11,325.00		\$17,800.00		\$11,750.00		\$13,235.00	
	New Pavillion (Items C1 through C9)			\$95,137.70		\$57,880.00		\$217,025.00		\$140,530.19	
Part D - Electrical Improvements (Item D1 through D4)				\$61,525.00		\$65,000.00		\$26,750.00		\$41,320.00	
Part E - Allowances (Item E1)				\$23,500.00		\$23,500.00		\$23,500.00			\$0.00
TOTAL BASE BID PARTS A, B, C, D, E				\$218,387.70		\$229,180.00		\$299,700.00		\$210,785.19	
TOTAL	ADDITIVE ALTERNATE No. 1				\$9,840.00		\$4,800.00		\$3,600.00		\$4,248.00
*Mako (Contracting, LLC is non-responsive, bidder failed to su	hmit a r	aroner hid	form			, ,		, , , , , , , , , , , , , , , , , , , ,		