

TABULATION OF BIDS
CITY OF CORPUS CHRISTI, TEXAS
DEPARTMENT OF CONTRACTS AND PROCUREMENT

NORTH PADRE ISLAND BEACH ACCESS ROADS NEWPORT PASS ROAD AND ZAHN ROAD (BOND 2014) PROJECT H17013				R. S. Parker Construction 455 Hereford Road Corpus Christi, TX 78408		JE Construction Services 7505 Up River Road Corpus Christi, TX 78409		Bay, LTD 401 Corn Products Road Corpus Christi, TX 78409		Mako Contracting 3636 Alameda B153 Corpus Christi, TX 78411		Diamond X Contracting P. O. Box 1701 Johnson City, TX 78636		Clark Pipeline Services 6229 Leopard Street Corpus Christi, TX 78409	
Item	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID															
Part A - General (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)															
A1	Mobilization (Max 5% Part A)	LS	1	\$ 3,348.50	\$ 3,348.50	\$ 9,513.80	\$ 9,513.80	\$ 3,200.00	\$ 3,200.00	\$ 2,500.00	\$ 2,500.00	\$ 3,600.00	\$ 3,600.00	\$ 5,439.00	\$ 5,439.00
A2	Bonds and Insurance	LS	1	\$ 9,250.00	\$ 9,250.00	\$ 8,800.00	\$ 8,800.00	\$ 5,900.00	\$ 5,900.00	\$ 34,500.00	\$ 34,500.00	\$ 36,000.00	\$ 36,000.00	\$ 32,375.00	\$ 32,375.00
A3	Site Clearing and Stripping	ACRE	1	\$ 20,000.00	\$ 20,000.00	\$ 10,787.00	\$ 10,787.00	\$ 5,000.00	\$ 5,000.00	\$ 16,843.20	\$ 16,843.20	\$ 7,000.00	\$ 7,000.00	\$ 49,857.50	\$ 49,857.50
A4	Ozone Days	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 140.20	\$ 140.20	\$ 325.00	\$ 325.00	\$ 1.20	\$ 1.20	\$ 1,000.00	\$ 1,000.00	\$ 647.50	\$ 647.50
A5	Temporary Traffic Control Portable Changeable Message Sign	EA	2	\$ 8,500.00	\$ 17,000.00	\$ 8,851.70	\$ 17,703.40	\$ 4,400.00	\$ 8,800.00	\$ 720.00	\$ 1,440.00	\$ 5,000.00	\$ 10,000.00	\$ 6,475.00	\$ 12,950.00
A6	Temporary Traffic Control During Construction	MO	2	\$ 2,500.00	\$ 5,000.00	\$ 1,416.30	\$ 2,832.60	\$ 5,900.00	\$ 11,800.00	\$ 3,300.00	\$ 6,600.00	\$ 4,000.00	\$ 8,000.00	\$ 1,618.75	\$ 3,237.50
A7	Traffic Control Mobilization/Adjustments	LS	1	\$ 7,500.00	\$ 7,500.00	\$ 2,360.50	\$ 2,360.50	\$ 10,600.00	\$ 10,600.00	\$ 6,000.00	\$ 6,000.00	\$ 1,800.00	\$ 1,800.00	\$ 4,532.50	\$ 4,532.50
A8	Storm Water Pollution Prevention Plan During Construction	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 1,770.30	\$ 1,770.30	\$ 16,400.00	\$ 16,400.00	\$ 3,000.00	\$ 3,000.00	\$ 5,500.00	\$ 5,500.00	\$ 12,950.00	\$ 12,950.00
A9	Sedimentation Control Fence	LF	240	\$ 3.00	\$ 720.00	\$ 3.50	\$ 840.00	\$ 11.00	\$ 2,640.00	\$ 4.80	\$ 1,152.00	\$ 2.00	\$ 480.00	\$ 11.85	\$ 2,844.00
SUBTOTAL PART A - GENERAL (Items A1 thru A9)					\$ 70,318.50		\$ 54,747.80		\$ 64,665.00		\$ 72,036.40		\$ 73,380.00		\$ 124,833.00

Part B - STREET IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)															
B1	Mobilization (Max. 5% Part B)	LS	1	\$ 22,674.00	\$ 22,674.00	\$ 14,145.50	\$ 14,145.50	\$ 14,300.00	\$ 14,300.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 44,030.00	\$ 44,030.00
B2	Street Excavation	SY	3035	\$ 8.40	\$ 25,494.00	\$ 22.30	\$ 67,680.50	\$ 5.00	\$ 15,175.00	\$ 20.37	\$ 61,822.95	\$ 4.00	\$ 12,140.00	\$ 9.07	\$ 27,527.45
B3	Removal of Brick Pavers	SY	1625	\$ 8.40	\$ 13,650.00	\$ 12.10	\$ 19,662.50	\$ 59.00	\$ 95,875.00	\$ 8.10	\$ 13,162.50	\$ 10.00	\$ 16,250.00	\$ 90.65	\$ 147,306.25
B4	7" Continuously Reinforced Concrete Pavement (CRCP)	SY	4080	\$ 70.00	\$ 285,600.00	\$ 71.50	\$ 291,720.00	\$ 79.00	\$ 322,320.00	\$ 90.00	\$ 367,200.00	\$ 100.00	\$ 408,000.00	\$ 132.09	\$ 538,927.20
B5	8" Cement Stabilized Backfill Material	SY	4160	\$ 15.00	\$ 62,400.00	\$ 15.40	\$ 64,064.00	\$ 8.00	\$ 33,280.00	\$ 28.80	\$ 119,808.00	\$ 25.00	\$ 104,000.00	\$ 12.95	\$ 53,872.00
B6	8" Compacted Subgrade	SY	4080	\$ 2.45	\$ 9,996.00	\$ 2.90	\$ 11,832.00	\$ 2.00	\$ 8,160.00	\$ 6.00	\$ 24,480.00	\$ 5.00	\$ 20,400.00	\$ 3.24	\$ 13,219.20
B7	Cement Stabilized Embankment (SHOULDER)	SY	675	\$ 17.00	\$ 11,475.00	\$ 22.10	\$ 14,917.50	\$ 32.00	\$ 21,600.00	\$ 33.60	\$ 22,680.00	\$ 40.00	\$ 27,000.00	\$ 53.10	\$ 35,842.50

TABULATION OF BIDS
CITY OF CORPUS CHRISTI, TEXAS
DEPARTMENT OF CONTRACTS AND PROCUREMENT

NORTH PADRE ISLAND BEACH ACCESS ROADS NEWPORT PASS ROAD AND ZAHN ROAD (BOND 2014) PROJECT H17013				R. S. Parker Construction 455 Hereford Road Corpus Christi, TX 78408		JE Construction Services 7505 Up River Road Corpus Christi, TX 78409		Bay, LTD 401 Corn Products Road Corpus Christi, TX 78409		Mako Contracting 3636 Alameda B153 Corpus Christi, TX 78411		Diamond X Contracting P. O. Box 1701 Johnson City, TX 78636		Clark Pipeline Services 6229 Leopard Street Corpus Christi, TX 78409	
Item	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Part B - STREET IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)															
B8	Adjust Existing Manhole Cover to Finish Grade	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 1,819.30	\$ 1,819.30	\$ 1,400.00	\$ 1,400.00	\$ 1,800.00	\$ 1,800.00	\$ 2,500.00	\$ 2,500.00	\$ 1,942.50	\$ 1,942.50
B9	Adjust Existing Water Valve Box to Finish Grade	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 754.80	\$ 754.80	\$ 1,100.00	\$ 1,100.00	\$ 1,800.00	\$ 1,800.00	\$ 1,900.00	\$ 1,900.00	\$ 841.75	\$ 841.75
B10	Refl. Pavement Marking Type 1 (Y) (4") (DBL) (SOLID) (INCL. SURF. PREP. & PRIMER)	LF	850	\$ 2.50	\$ 2,125.00	\$ 2.40	\$ 2,040.00	\$ 2.00	\$ 1,700.00	\$ 2.40	\$ 2,040.00	\$ 2.30	\$ 1,955.00	\$ 2.59	\$ 2,201.50
B11	Refl. Pavement Marking Type 1 (Y) (4") (SOLID) (INCL. SURF. PREP. & PRIMER)	LF	25	\$ 3.00	\$ 75.00	\$ 3.50	\$ 87.50	\$ 6.00	\$ 150.00	\$ 3.60	\$ 90.00	\$ 3.50	\$ 87.50	\$ 3.89	\$ 97.25
B12	Refl. Pavement Marking Type 1 (Y) (8") (SOLID) (INCL. SURF. PREP. & PRIMER)	LF	20	\$ 18.00	\$ 360.00	\$ 21.20	\$ 424.00	\$ 6.00	\$ 120.00	\$ 21.60	\$ 432.00	\$ 21.00	\$ 420.00	\$ 23.31	\$ 466.20
B13	Refl. Pavement Marking Type 1 (W) (4") (SOLID) (INCL. SURF. PREP. & PRIMER)	LF	2000	\$ 1.50	\$ 3,000.00	\$ 1.50	\$ 3,000.00	\$ 6.00	\$ 12,000.00	\$ 1.50	\$ 3,000.00	\$ 1.50	\$ 3,000.00	\$ 1.62	\$ 3,240.00
B14	Refl. Pavement Marking Type 1 (W) (8") (SOLID) (INCL. SURF. PREP. & PRIMER)	LF	200	\$ 12.50	\$ 2,500.00	\$ 14.80	\$ 2,960.00	\$ 1.00	\$ 200.00	\$ 15.00	\$ 3,000.00	\$ 14.80	\$ 2,960.00	\$ 16.19	\$ 3,238.00
B15	Refl. Pavement Marking Type 1 (W) (LEFT TURN ARROW) (INCL. SURF. PREP. & PRIMER)	EA	1	\$ 500.00	\$ 500.00	\$ 531.10	\$ 531.10	\$ 350.00	\$ 350.00	\$ 540.00	\$ 540.00	\$ 530.00	\$ 530.00	\$ 582.75	\$ 582.75
B16	Raised Pavement Markers (Type II-A-A) (INCL. SURF. PREP. & PRIMER)	EA	25	\$ 12.50	\$ 312.50	\$ 14.80	\$ 370.00	\$ 9.00	\$ 225.00	\$ 15.00	\$ 375.00	\$ 14.00	\$ 350.00	\$ 16.19	\$ 404.75
B17	Alluminum Signs (INCL. POST & FOUNDATION)	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 1,534.30	\$ 1,534.30	\$ 1,200.00	\$ 1,200.00	\$ 480.00	\$ 480.00	\$ 1,400.00	\$ 1,400.00	\$ 1,554.00	\$ 1,554.00
B18	Unanticipated Removal/Replacement of Ribbon Curb	LF	100	\$ 30.00	\$ 3,000.00	\$ 39.10	\$ 3,910.00	\$ 63.00	\$ 6,300.00	\$ 140.65	\$ 14,065.00	\$ 15.00	\$ 1,500.00	\$ 68.64	\$ 6,864.00
B19	Allowance for Unanticipated Street Improvements	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
SUBTOTAL PART B - STREET IMPROVEMENTS (Items B1 thru B19)					\$ 453,661.50		\$ 506,453.00		\$ 540,455.00		\$ 671,775.45		\$ 639,392.50		\$ 887,157.30

Part C - ADA IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)															
C1	Mobilization (Max. 5% Part C)	LS	1	\$ 392.50	\$ 392.50	\$ 2,179.70	\$ 2,179.70	\$ 1,250.00	\$ 1,250.00	\$ 2,000.00	\$ 2,000.00	\$ 1,100.00	\$ 1,100.00	\$ 1,942.50	\$ 1,942.50
C2	4" Thick Concrete Sidewalk	SF	970	\$ 5.00	\$ 4,850.00	\$ 9.30	\$ 9,021.00	\$ 11.00	\$ 10,670.00	\$ 7.80	\$ 7,566.00	\$ 14.00	\$ 13,580.00	\$ 13.81	\$ 13,395.70
C3	Ramp Removal and Median Repair (Sta. 3+35 and Sta. 4+50)	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 5,688.70	\$ 5,688.70	\$ 7,500.00	\$ 7,500.00	\$ 6,000.00	\$ 6,000.00	\$ 7,500.00	\$ 7,500.00	\$ 25,900.00	\$ 25,900.00
C4	Allowance for Unanticipated ADA Improvements	LS	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
SUBTOTAL PART C - ADA IMPROVEMENTS (Items C1 thru C4)					\$ 8,242.50		\$ 17,389.40		\$ 19,920.00		\$ 16,066.00		\$ 22,680.00		\$ 41,738.20

Amounts identified in blue indicate a correction to extended amount on this Bid Tabulation. Bidder specified the extended amount incorrectly on the Bid Form.

TABULATION OF BIDS
CITY OF CORPUS CHRISTI, TEXAS
DEPARTMENT OF CONTRACTS AND PROCUREMENT

NORTH PADRE ISLAND BEACH ACCESS ROADS NEWPORT PASS ROAD AND ZAHN ROAD (BOND 2014) PROJECT H17013				R. S. Parker Construction 455 Hereford Road Corpus Christi, TX 78408		JE Construction Services 7505 Up River Road Corpus Christi, TX 78409		Bay, LTD 401 Corn Products Road Corpus Christi, TX 78409		Mako Contracting 3636 Alameda B153 Corpus Christi, TX 78411		Diamond X Contracting P. O. Box 1701 Johnson City, TX 78636		Clark Pipeline Services 6229 Leopard Street Corpus Christi, TX 78409	
Item	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Part D - WATER IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)															
D1	Mobilization (Max. 5% Part D)	LS	1	\$ 622.50	\$ 622.50	\$ 2,418.10	\$ 2,418.10	\$ 1,210.00	\$ 1,210.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 3,237.50	\$ 3,237.50
D2	2" PVC Waterline (SDR9)	LF	1100	\$ 7.00	\$ 7,700.00	\$ 4.70	\$ 5,170.00	\$ 10.00	\$ 11,000.00	\$ 23.00	\$ 25,300.00	\$ 31.00	\$ 34,100.00	\$ 59.57	\$ 65,527.00
D3	2" Gate Valve (with Box and Cover)	EA	2	\$ 1,250.00	\$ 2,500.00	\$ 1,144.10	\$ 2,288.20	\$ 2,500.00	\$ 5,000.00	\$ 1,500.00	\$ 3,000.00	\$ 950.00	\$ 1,900.00	\$ 887.08	\$ 1,774.16
D4	2" 45 Degree D.I. Bend	EA	2	\$ 500.00	\$ 1,000.00	\$ 946.20	\$ 1,892.40	\$ 650.00	\$ 1,300.00	\$ 500.00	\$ 1,000.00	\$ 800.00	\$ 1,600.00	\$ 362.60	\$ 725.20
D5	2" Plug	EA	3	\$ 250.00	\$ 750.00	\$ 934.70	\$ 2,804.10	\$ 160.00	\$ 480.00	\$ 500.00	\$ 1,500.00	\$ 650.00	\$ 1,950.00	\$ 356.13	\$ 1,068.39
D6	Allowance for Unanticipated Water Improvements	LS	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
SUBTOTAL PART D - WATER IMPROVEMENTS (D1 THRU D6)					\$ 13,072.50		\$ 15,072.80		\$ 19,490.00		\$ 32,800.00		\$ 42,050.00		\$ 72,832.25
BASE BID TOTAL (PARTS A - D)					\$ 545,295.00		\$ 593,663.00		\$ 644,530.00		\$ 792,677.85		\$ 777,502.50		\$ 1,126,560.75
Part F - ATL 1 - GENERAL (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)															
F1	Mobilization (Max 5% Part F)	LS	1	\$ 3,146.50	\$ 3,146.50	\$ 2,540.40	\$ 2,540.40	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 6,475.00	\$ 6,475.00
F2	Bonds and Insurance	LS	1	\$ 9,250.00	\$ 9,250.00	\$ 11,000.00	\$ 11,000.00	\$ 7,000.00	\$ 7,000.00	\$ 22,500.00	\$ 22,500.00	\$ 36,000.00	\$ 36,000.00	\$ 32,375.00	\$ 32,375.00
F3	Site Clearing and Stripping	ACRE	1	\$ 20,000.00	\$ 20,000.00	\$ 10,679.90	\$ 10,679.90	\$ 11,000.00	\$ 11,000.00	\$ 16,843.20	\$ 16,843.20	\$ 7,000.00	\$ 7,000.00	\$ 51,800.00	\$ 51,800.00
F4	Ozone Days	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 147.30	\$ 147.30	\$ 325.00	\$ 325.00	\$ 1.20	\$ 1.20	\$ 1,000.00	\$ 1,000.00	\$ 647.50	\$ 647.50
F5	Temporary Traffic Control Portable Changeable Message Signs	EA	2	\$ 8,500.00	\$ 17,000.00	\$ 6,199.70	\$ 12,399.40	\$ 7,200.00	\$ 14,400.00	\$ 2,520.00	\$ 5,040.00	\$ 5,500.00	\$ 11,000.00	\$ 6,475.00	\$ 12,950.00
F6	Temporary Traffic Control During Construction	MO	3	\$ 2,500.00	\$ 7,500.00	\$ 3,099.90	\$ 9,299.70	\$ 5,300.00	\$ 15,900.00	\$ 720.00	\$ 2,160.00	\$ 4,000.00	\$ 12,000.00	\$ 1,618.75	\$ 4,856.25
F7	Traffic Control Mobilization/Adjustment	LS	1	\$ 7,500.00	\$ 7,500.00	\$ 3,347.80	\$ 3,347.80	\$ 11,500.00	\$ 11,500.00	\$ 3,600.00	\$ 3,600.00	\$ 1,500.00	\$ 1,500.00	\$ 5,827.50	\$ 5,827.50
F8	Storm Water Pollution Prevention Plan During Construction	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 930.00	\$ 930.00	\$ 27,300.00	\$ 27,300.00	\$ 3,600.00	\$ 3,600.00	\$ 6,000.00	\$ 6,000.00	\$ 12,950.00	\$ 12,950.00
F9	Sedimentation Control Fence	LF	840	\$ 2.00	\$ 1,680.00	\$ 3.50	\$ 2,940.00	\$ 9.00	\$ 7,560.00	\$ 4.20	\$ 3,528.00	\$ 2.00	\$ 1,680.00	\$ 7.96	\$ 6,686.40
SUBTOTAL PART F - ALT 1 - GENERAL (F1 THRU F9)					\$ 73,576.50		\$ 53,284.50		\$ 99,985.00		\$ 59,272.40		\$ 80,180.00		\$ 134,567.65

TABULATION OF BIDS
CITY OF CORPUS CHRISTI, TEXAS
DEPARTMENT OF CONTRACTS AND PROCUREMENT

NORTH PADRE ISLAND BEACH ACCESS ROADS NEWPORT PASS ROAD AND ZAHN ROAD (BOND 2014) PROJECT H17013				R. S. Parker Construction 455 Hereford Road Corpus Christi, TX 78408		JE Construction Services 7505 Up River Road Corpus Christi, TX 78409		Bay, LTD 401 Corn Products Road Corpus Christi, TX 78409		Mako Contracting 3636 Alameda B153 Corpus Christi, TX 78411		Diamond X Contracting P. O. Box 1701 Johnson City, TX 78636		Clark Pipeline Services 6229 Leopard Street Corpus Christi, TX 78409	
Item	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Part G -ATL 1 - STREET IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)															
G1	Mobilization (Max. 5% Part G)	LS	1	\$ 34,205.00	\$ 34,205.00	\$ 12,702.00	\$ 12,702.00	\$ 22,400.00	\$ 22,400.00	\$ 35,000.00	\$ 35,000.00	\$ 46,000.00	\$ 46,000.00	\$ 58,275.00	\$ 58,275.00
G2	Street Excavation	SY	3150	\$ 8.40	\$ 26,460.00	\$ 6.00	\$ 18,900.00	\$ 9.00	\$ 28,350.00	\$ 20.36	\$ 64,134.00	\$ 4.00	\$ 12,600.00	\$ 9.07	\$ 28,570.50
G3	7" Continuously Reinforced Concrete Pavement (CRCP)	SY	7200	\$ 69.00	\$ 496,800.00	\$ 74.20	\$ 534,240.00	\$ 85.00	\$ 612,000.00	\$ 90.00	\$ 648,000.00	\$ 100.00	\$ 720,000.00	\$ 116.55	\$ 839,160.00
G4	8" Cement Stabilized Backfill Material	SY	5090	\$ 15.00	\$ 76,350.00	\$ 9.60	\$ 48,864.00	\$ 11.00	\$ 55,990.00	\$ 28.80	\$ 146,592.00	\$ 25.00	\$ 127,250.00	\$ 12.95	\$ 65,915.50
G5	8" Compacted Subgrade	SY	5090	\$ 2.45	\$ 12,470.50	\$ 2.50	\$ 12,725.00	\$ 3.00	\$ 15,270.00	\$ 2.16	\$ 10,994.40	\$ 5.00	\$ 25,450.00	\$ 3.24	\$ 16,491.60
G6	Cement Stabilized Embankment (SHOULDER)	SY	2640	\$ 17.00	\$ 44,880.00	\$ 14.00	\$ 36,960.00	\$ 21.00	\$ 55,440.00	\$ 33.60	\$ 88,704.00	\$ 40.00	\$ 105,600.00	\$ 53.10	\$ 140,184.00
G7	Asphalt Pavement Repair	SY	18	\$ 138.89	\$ 2,500.02	\$ 176.70	\$ 3,180.60	\$ 440.00	\$ 7,920.00	\$ 270.00	\$ 4,860.00	\$ 200.00	\$ 3,600.00	\$ 582.75	\$ 10,489.50
G8	Refl. Pavement Marking Type 1 (Y) (4") (DBL) (SOLID) (INCL. SURF. PREP. & PRIMER)	LF	2800	\$ 1.75	\$ 4,900.00	\$ 1.90	\$ 5,320.00	\$ 2.00	\$ 5,600.00	\$ 1.80	\$ 5,040.00	\$ 1.70	\$ 4,760.00	\$ 1.94	\$ 5,432.00
G9	Refl. Pavement Marking Type 1 (W) (4") (SOLID) (INCL. SURF. PREP. & PRIMER)	LF	5500	\$ 1.00	\$ 5,500.00	\$ 0.90	\$ 4,950.00	\$ 1.00	\$ 5,500.00	\$ 0.90	\$ 4,950.00	\$ 0.90	\$ 4,950.00	\$ 0.97	\$ 5,335.00
G10	Refl. Pavement Marking Type 1 (W) (24") (SOLID) (INCL. SURF. PREP. & PRIMER)	LF	14	\$ 30.00	\$ 420.00	\$ 37.20	\$ 520.80	\$ 100.00	\$ 1,400.00	\$ 36.00	\$ 504.00	\$ 35.00	\$ 490.00	\$ 38.85	\$ 543.90
G11	Raised Pavement Markers (Type II-A-A) (INCL. SURF. PREP. & PRIMER)	EA	69	\$ 12.00	\$ 828.00	\$ 14.90	\$ 1,028.10	\$ 10.00	\$ 690.00	\$ 14.40	\$ 993.60	\$ 14.00	\$ 966.00	\$ 15.54	\$ 1,072.26
G12	Aluminum Sign (INCL. POST & FOUNDATION)	EA	3	\$ 1,000.00	\$ 3,000.00	\$ 1,239.90	\$ 3,719.70	\$ 1,300.00	\$ 3,900.00	\$ 480.00	\$ 1,440.00	\$ 1,100.00	\$ 3,300.00	\$ 1,165.50	\$ 3,496.50
G13	Allowance for Unanticipated Street Improvements	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
SUBTOTAL PART G - ALT 1 - STREET IMPROVEMENTS (G1 THRU G13)					\$ 718,313.52		\$ 693,110.20		\$ 824,460.00		\$ 1,021,212.00		\$ 1,064,966.00		\$ 1,184,965.76
ALT 1 TOTAL (PART F - G)					\$ 791,890.02		\$ 746,394.70		\$ 924,445.00		\$ 1,080,484.40		\$ 1,145,146.00		\$ 1,319,533.41
TOTAL BASE BID + ALT 1					\$ 1,337,185.02		\$ 1,340,057.70		\$ 1,568,975.00		\$ 1,873,162.25		\$ 1,922,648.50		\$ 2,446,094.16

Amounts identified in blue indicate a correction to extended amount on this Bid Tabulation. Bidder specified the extended amount incorrectly on the Bid Form.

TABULATION OF BIDS
CITY OF CORPUS CHRISTI, TEXAS
DEPARTMENT OF CONTRACTS AND PROCUREMENT

NORTH PADRE ISLAND BEACH ACCESS ROADS NEWPORT PASS ROAD AND ZAHN ROAD (BOND 2014) PROJECT H17013				R. S. Parker Construction 455 Hereford Road Corpus Christi, TX 78408		JE Construction Services 7505 Up River Road Corpus Christi, TX 78409		Bay, LTD 401 Corn Products Road Corpus Christi, TX 78409		Mako Contracting 3636 Alameda B153 Corpus Christi, TX 78411		Diamond X Contracting P. O. Box 1701 Johnson City, TX 78636		Clark Pipeline Services 6229 Leopard Street Corpus Christi, TX 78409	
Item	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Part E - ALT 2 (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)															
E1	Mobilization (Max. 5% Part E)	LS	1	\$ 7,245.00	\$ 7,245.00	\$ 2,439.00	\$ 2,439.00	\$ 1,440.00	\$ 1,440.00	\$ 10,000.00	\$ 10,000.00	\$ 13,500.00	\$ 13,500.00	\$ 2,460.50	\$ 2,460.50
E2	Stamp/Stained Concrete (Sta. 1+50 to Sta. 5+00)	SY	1610	\$ 90.00	\$ 144,900.00	\$ 50.00	\$ 80,500.00	\$ 17.00	\$ 27,370.00	\$ 132.75	\$ 213,727.50	\$ 160.00	\$ 257,600.00	\$ 31.17	\$ 50,183.70
SUBTOTAL PART E - ALT 2 (E1 THRU E2)					\$ 152,145.00		\$ 82,939.00		\$ 28,810.00		\$ 223,727.50		\$ 271,100.00		\$ 52,644.20
ALT 2 TOTAL (PART E)					\$ 152,145.00		\$ 82,939.00		\$ 28,810.00		\$ 223,727.50		\$ 271,100.00		\$ 52,644.20