

TABULATION OF BIDS
CITY OF CORPUS CHRISTI, TEXAS - CONTRACTS AND PROCUREMENT DEPT.

BID DATE: Wed., April 8, 2020

LIPES BLVD. - YORKTOWN TO SUNWOOD PROJECT NO. 18029A - RFB #2936				MAKO CONTRACTING 3636 S ALAMEDA STE B-153 CORPUS CHRISTI, TX		JE CONSTRUCTION SERV LLC 7505 UPRIVER RD CORPUS CHRISTI, TX		*DIAMOND X CONT INC P.O. BOX 1701 JOHNSON CITY, TX		J CARROLL WEAVER P.O. BOX 1361 SINTON, TX		BAY LTD 401 CORN PRODUCTS CORPUS CHRISTI, TX		A ORTIZ CONSTRUCTION 102 AIRPORT RD CORPUS CHRISTI, TX	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT
PART A - GENERAL															
A1	MOBILIZATION (5% MAX of Part A)	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 17,900.00	\$ 17,900.00	\$ 22,000.00	\$ 22,000.00	\$ 16,684.04	\$ 16,684.04	\$ 9,300.00	\$ 9,300.00	\$ 16,383.16	\$ 16,383.16
A2	BONDS & INSURANCE	LS	1	\$ 42,000.00	\$ 42,000.00	\$ 25,500.00	\$ 25,500.00	\$ 30,000.00	\$ 30,000.00	\$ 15,680.00	\$ 15,680.00	\$ 27,500.00	\$ 27,500.00	\$ 30,000.00	\$ 30,000.00
A3	OZONE ADVISORY DAY	EA	5	\$ 1.00	\$ 5.00	\$ 1,275.00	\$ 6,375.00	\$ 500.00	\$ 2,500.00	\$ 560.00	\$ 2,800.00	\$ 340.00	\$ 1,700.00	\$ 50.00	\$ 250.00
A4	TRAFFIC CONTROL PLAN AND PREPARATION	LS	1	\$ 18,000.00	\$ 18,000.00	\$ 19,250.00	\$ 19,250.00	\$ 11,000.00	\$ 11,000.00	\$ 73,395.82	\$ 73,395.82	\$ 18,200.00	\$ 18,200.00	\$ 17,000.00	\$ 17,000.00
A5	TRAFFIC CONTROL PLAN MOBILIZATION/ADJUSTMENTS	LS	1	\$ 14,278.00	\$ 14,278.00	\$ 11,000.00	\$ 11,000.00	\$ 25,000.00	\$ 25,000.00	\$ 35,892.25	\$ 35,892.25	\$ 17,500.00	\$ 17,500.00	\$ 10,000.00	\$ 10,000.00
A6	TEMPORARY TRAFFIC CONTROL DURING CONSTRUCTION	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 15,500.00	\$ 15,500.00	\$ 20,000.00	\$ 20,000.00	\$ 162,324.73	\$ 162,324.73	\$ 105,100.00	\$ 105,100.00	\$ 5,000.00	\$ 5,000.00
A7	LOW PROFILE CONCRETE BARRIERS	EA	76	\$ 1,400.00	\$ 106,400.00	\$ 1,800.00	\$ 136,800.00	\$ 2,000.00	\$ 152,000.00	\$ 220.05	\$ 16,723.80	\$ 350.00	\$ 26,600.00	\$ 1,500.00	\$ 114,000.00
A8	TRAFFIC CONTROL PLAN ITEMS (BARRELS, CONES, ETC)	MO	6	\$ 4,000.00	\$ 24,000.00	\$ 3,500.00	\$ 21,000.00	\$ 8,000.00	\$ 48,000.00	\$ 4,480.00	\$ 26,880.00	\$ 2,500.00	\$ 15,000.00	\$ 4,500.00	\$ 27,000.00
A9	POLICE ASSISTANCE	HR	90	\$ 50.00	\$ 4,500.00	\$ 83.00	\$ 7,470.00	\$ 100.00	\$ 9,000.00	\$ 173.60	\$ 15,624.00	\$ 81.00	\$ 7,290.00	\$ 250.00	\$ 22,500.00
A10	ELECTRONIC MESSAGE BOARDS	EA	2	\$ 10,800.00	\$ 21,600.00	\$ 12,500.00	\$ 25,000.00	\$ 15,000.00	\$ 30,000.00	\$ 8,400.00	\$ 16,800.00	\$ 12,200.00	\$ 24,400.00	\$ 11,000.00	\$ 22,000.00
A11	STORMWATER POLUTION PREVENTION PLAN	LS	1	\$ 7,500.00	\$ 7,500.00	\$ 1,900.00	\$ 1,900.00	\$ 2,500.00	\$ 2,500.00	\$ 2,800.00	\$ 2,800.00	\$ 2,000.00	\$ 2,000.00	\$ 7,500.00	\$ 7,500.00
A12	SODDING	SY	2132	\$ 10.00	\$ 21,320.00	\$ 10.25	\$ 21,853.00	\$ 12.00	\$ 25,584.00	\$ 5.60	\$ 11,939.20	\$ 10.00	\$ 21,320.00	\$ 15.00	\$ 31,980.00
A13	SILT FENCE	LF	351	\$ 4.20	\$ 1,474.20	\$ 3.85	\$ 1,351.35	\$ 5.00	\$ 1,755.00	\$ 4.48	\$ 1,572.48	\$ 5.00	\$ 1,755.00	\$ 8.75	\$ 3,071.25
A14	CURB INLET PROTECTION	LF	153	\$ 5.00	\$ 765.00	\$ 13.00	\$ 1,989.00	\$ 15.00	\$ 2,295.00	\$ 16.80	\$ 2,570.40	\$ 20.00	\$ 3,060.00	\$ 4.00	\$ 612.00
A15	STABILIZED CONSTRUCTION ENTRANCE/EXIT	LS	1	\$ 3,500.00	\$ 3,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 1,680.00	\$ 1,680.00	\$ 15,600.00	\$ 15,600.00	\$ 750.00	\$ 750.00
A16	CLEAR RIGHT OF WAY	AC	4	\$ 3,000.00	\$ 12,000.00	\$ 27,000.00	\$ 108,000.00	\$ 20,000.00	\$ 80,000.00	\$ 2,070.30	\$ 8,281.20	\$ 58,600.00	\$ 234,400.00	\$ 9,000.00	\$ 36,000.00
SUBTOTAL PART A - GENERAL					\$ 302,342.20		\$ 425,888.35		\$ 466,634.00		\$ 411,647.92		\$ 530,725.00		\$ 344,046.41
PART B - STREET IMPROVEMENTS															
B1	MOBILIZATION (5% MAX of Part B)	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 50,000.00	\$ 50,000.00	\$ 58,000.00	\$ 58,000.00	\$ 65,411.08	\$ 65,411.08	\$ 43,400.00	\$ 43,400.00	\$ 72,287.05	\$ 72,287.05
B2	1-1/2 HMAC TYPE D (INCLUDES TACK COAT)	SY	14130	\$ 16.10	\$ 227,493.00	\$ 14.00	\$ 197,820.00	\$ 12.00	\$ 169,560.00	\$ 13.50	\$ 190,755.00	\$ 12.00	\$ 169,560.00	\$ 18.50	\$ 261,405.00
B3	2-1/2 HMAC TYPE B	SY	14130	\$ 22.89	\$ 323,435.70	\$ 20.00	\$ 282,600.00	\$ 20.00	\$ 282,600.00	\$ 17.09	\$ 241,481.70	\$ 18.00	\$ 254,340.00	\$ 21.50	\$ 303,795.00
B4	PRIME COAT MC-30 @ 0.20 GAL/SY	GAL	2958	\$ 6.33	\$ 18,724.14	\$ 5.25	\$ 15,529.50	\$ 6.00	\$ 17,748.00	\$ 6.00	\$ 17,748.00	\$ 5.00	\$ 14,790.00	\$ 7.50	\$ 22,185.00
B5	8" CRUSHED LIMESTONE BASE (TYPE A, GRADE 1-2)	SY	14792	\$ 20.00	\$ 295,840.00	\$ 21.00	\$ 310,632.00	\$ 22.00	\$ 325,424.00	\$ 20.50	\$ 303,236.00	\$ 21.00	\$ 310,632.00	\$ 22.50	\$ 332,820.00
B6	SUBGRADE PREPARATION (1' BACK OF CURB)	SY	14792	\$ 3.00	\$ 44,376.00	\$ 3.00	\$ 44,376.00	\$ 3.50	\$ 51,772.00	\$ 4.93	\$ 72,924.56	\$ 4.00	\$ 59,168.00	\$ 8.50	\$ 125,732.00
B7	TENSAR TX5 GEOGRID OR EQUAL	SY	14792	\$ 4.25	\$ 62,866.00	\$ 3.60	\$ 53,251.20	\$ 3.50	\$ 51,772.00	\$ 2.00	\$ 29,584.00	\$ 5.00	\$ 73,960.00	\$ 7.00	\$ 103,544.00
B8	6" CONCRETE DRIVEWAY	SF	3374	\$ 8.50	\$ 28,679.00	\$ 9.25	\$ 31,209.50	\$ 16.00	\$ 53,984.00	\$ 17.92	\$ 60,462.08	\$ 18.00	\$ 60,732.00	\$ 17.00	\$ 57,358.00
B9	REMOVAL	SY	14792	\$ 10.00	\$ 147,920.00	\$ 13.50	\$ 199,692.00	\$ 9.00	\$ 133,128.00	\$ 18.38	\$ 271,876.96	\$ 12.00	\$ 177,504.00	\$ 11.00	\$ 162,712.00
B10	REFL. PAVEMENT MARKING TYI (Y) (4") (DOUBLE)	LF	2081	\$ 2.07	\$ 4,307.67	\$ 2.00	\$ 4,162.00	\$ 2.00	\$ 4,162.00	\$ 1.96	\$ 4,078.76	\$ 2.50	\$ 5,202.50	\$ 3.00	\$ 6,243.00
B11	REFL. PAVEMENT MARKING TYI (W) (8") (SOLID)	LF	46	\$ 2.07	\$ 95.22	\$ 2.00	\$ 92.00	\$ 2.00	\$ 92.00	\$ 1.96	\$ 90.16	\$ 2.50	\$ 115.00	\$ 3.00	\$ 138.00
B12	TYC (W) ARROW	EA	1	\$ 295.00	\$ 295.00	\$ 320.00	\$ 320.00	\$ 250.00	\$ 250.00	\$ 280.00	\$ 280.00	\$ 340.00	\$ 340.00	\$ 500.00	\$ 500.00

LIPES BLVD. - YORKTOWN TO SUNWOOD PROJECT NO. 18029A - RFB #2936				MAKO CONTRACTING 3636 S ALAMEDA STE B-153 CORPUS CHRISTI, TX		JE CONSTRUCTION SERV LLC 7505 UPRIVER RD CORPUS CHRISTI, TX		*DIAMOND X CONT INC P.O. BOX 1701 JOHNSON CITY, TX		J CARROLL WEAVER P.O. BOX 1361 SINTON, TX		BAY LTD 401 CORN PRODUCTS CORPUS CHRISTI, TX		A ORTIZ CONSTRUCTION 102 AIRPORT RD CORPUS CHRISTI, TX	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT
B13	TYC (W) DBL ARROW	EA	1	\$ 383.50	\$ 383.50	\$ 415.00	\$ 415.00	\$ 325.00	\$ 325.00	\$ 364.00	\$ 364.00	\$ 440.00	\$ 440.00	\$ 750.00	\$ 750.00
B14	REFL. PAV MRKR TY II-A-A	EA	65	\$ 9.44	\$ 613.60	\$ 10.25	\$ 666.25	\$ 8.00	\$ 520.00	\$ 8.96	\$ 582.40	\$ 11.00	\$ 715.00	\$ 10.00	\$ 650.00
B15	REFL. PAV MRKR TY II-B-B	EA	7	\$ 11.80	\$ 82.60	\$ 12.50	\$ 87.50	\$ 10.00	\$ 70.00	\$ 11.20	\$ 78.40	\$ 13.50	\$ 94.50	\$ 13.00	\$ 91.00
B16	SPEED TABLE	EA	1	\$ 354.00	\$ 354.00	\$ 7,000.00	\$ 7,000.00	\$ 300.00	\$ 300.00	\$ 13,548.28	\$ 13,548.28	\$ 16,900.00	\$ 16,900.00	\$ 3,750.00	\$ 3,750.00
B17	SPEED TABLE	EA	2	\$ 354.00	\$ 708.00	\$ 2,000.00	\$ 4,000.00	\$ 5,500.00	\$ 11,000.00	\$ 4,020.95	\$ 8,041.90	\$ 8,800.00	\$ 17,600.00	\$ 3,250.00	\$ 6,500.00
B18	COMBO STOP SIGN (R1-1)/STREET NAME-SIGN (INCL POLE AND ASSEMBLY)	EA	9	\$ 973.50	\$ 8,761.50	\$ 1,000.00	\$ 9,000.00	\$ 1,100.00	\$ 9,900.00	\$ 924.00	\$ 8,316.00	\$ 1,100.00	\$ 9,900.00	\$ 1,000.00	\$ 9,000.00
B19	COMBO SPEED LIMIT SIGN (R2-1)/ONE WAY (R6-2)/SCHOOL (S4-3P)/TIME (S4-1P)/ CELL PHONE (S7-1T)/(INCL POLE AND ASSEMBLY)	EA	6	\$ 944.00	\$ 5,664.00	\$ 1,000.00	\$ 6,000.00	\$ 1,300.00	\$ 7,800.00	\$ 896.00	\$ 5,376.00	\$ 1,100.00	\$ 6,600.00	\$ 1,000.00	\$ 6,000.00
B20	NO PARKING (R7-1) (INCL POLE AND ASSEMBLY)	EA	2	\$ 560.50	\$ 1,121.00	\$ 600.00	\$ 1,200.00	\$ 625.00	\$ 1,250.00	\$ 532.00	\$ 1,064.00	\$ 640.00	\$ 1,280.00	\$ 700.00	\$ 1,400.00
B21	COMBO ONE WAY (R6-2)/TIME (S4-1P) (INCL POLE AND ASSEMBLY)	EA	2	\$ 590.00	\$ 1,180.00	\$ 600.00	\$ 1,200.00	\$ 675.00	\$ 1,350.00	\$ 560.00	\$ 1,120.00	\$ 670.00	\$ 1,340.00	\$ 650.00	\$ 1,300.00
B22	COMBO SPEED HUMP (W17-1)/SPEED LIMIT (W13-1P) (INCL POLE AND ASSEMBLY)	EA	2	\$ 619.50	\$ 1,239.00	\$ 675.00	\$ 1,350.00	\$ 700.00	\$ 1,400.00	\$ 588.00	\$ 1,176.00	\$ 710.00	\$ 1,420.00	\$ 750.00	\$ 1,500.00
B23	COMBO STOP SIGN (R1-1)/STREET NAME-SIGN /DEAD END (W14-1a) (INCL POLE AND ASSEMBLY)(INCL POLE AND ASSEMBLY)	EA	6	\$ 1,020.70	\$ 6,124.20	\$ 1,000.00	\$ 6,000.00	\$ 1,300.00	\$ 7,800.00	\$ 968.80	\$ 5,812.80	\$ 1,200.00	\$ 7,200.00	\$ 975.00	\$ 5,850.00
B24	COMBO SPEED HUMP (W17-1)/SPEED LIMIT (W13-1P) (INCL POLE AND ASSEMBLY)	EA	6	\$ 619.50	\$ 3,717.00	\$ 600.00	\$ 3,600.00	\$ 680.00	\$ 4,080.00	\$ 588.00	\$ 3,528.00	\$ 710.00	\$ 4,260.00	\$ 750.00	\$ 4,500.00
B25	COMBO END SCHOOL ZONE (S5-2)/SPEED LIMIT (R2-1) (INCL POLE AND ASSEMBLY)	EA	1	\$ 619.50	\$ 619.50	\$ 600.00	\$ 600.00	\$ 700.00	\$ 700.00	\$ 588.00	\$ 588.00	\$ 710.00	\$ 710.00	\$ 750.00	\$ 750.00
B26	COMBO SCHOOL (S4-3P)/SPEED LIMIT (R2-1)/TIME (S4-1P)/CELL PHONE (S7-1T) (INCL POLE AND ASSEMBLY)	EA	3	\$ 690.30	\$ 2,070.90	\$ 700.00	\$ 2,100.00	\$ 760.00	\$ 2,280.00	\$ 655.20	\$ 1,965.60	\$ 790.00	\$ 2,370.00	\$ 750.00	\$ 2,250.00
B27	COMBO CURVE (W1-2R)/SPEED LIMIT (W13-1P) (INCL POLE AND ASSEMBLY)	EA	1	\$ 619.50	\$ 619.50	\$ 600.00	\$ 600.00	\$ 700.00	\$ 700.00	\$ 588.00	\$ 588.00	\$ 710.00	\$ 710.00	\$ 750.00	\$ 750.00
B28	PEDESTRIAN CROSSING (S1-1) (INCL POLE AND ASSEMBLY)	EA	2	\$ 601.80	\$ 1,203.60	\$ 600.00	\$ 1,200.00	\$ 675.00	\$ 1,350.00	\$ 571.20	\$ 1,142.40	\$ 690.00	\$ 1,380.00	\$ 750.00	\$ 1,500.00
B29	DO NOT BLOCK INTERSECTION (R10-7) (INCL POLE AND ASSEMBLY)	EA	1	\$ 601.80	\$ 601.80	\$ 600.00	\$ 600.00	\$ 660.00	\$ 660.00	\$ 571.20	\$ 571.20	\$ 690.00	\$ 690.00	\$ 750.00	\$ 750.00
B30	NEIGHBORHOOD WATCH SIGN (INCL POLE AND ASSEMBLY)	EA	3	\$ 601.80	\$ 1,805.40	\$ 600.00	\$ 1,800.00	\$ 680.00	\$ 2,040.00	\$ 571.20	\$ 1,713.60	\$ 690.00	\$ 2,070.00	\$ 750.00	\$ 2,250.00
B31	CONCRETE MAILBOX PAD	SF	85	\$ 14.00	\$ 1,190.00	\$ 29.00	\$ 2,465.00	\$ 20.00	\$ 1,700.00	\$ 39.20	\$ 3,332.00	\$ 43.00	\$ 3,655.00	\$ 12.00	\$ 1,020.00
B32	REMOVE AND INSTALL NEW WOOD FENCE ALLOWANCE FOR UNANTICIPATED STREET IMPROVEMENTS	LF	220	\$ 35.00	\$ 7,700.00	\$ 23.00	\$ 5,060.00	\$ 50.00	\$ 11,000.00	\$ 50.40	\$ 11,088.00	\$ 68.00	\$ 14,960.00	\$ 20.00	\$ 4,400.00
B33		LS	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
SUBTOTAL PART B - STREET IMPROVEMENTS					\$ 1,249,790.83		\$ 1,264,627.95		\$ 1,234,717.00		\$ 1,347,924.88		\$ 1,284,038.00		\$ 1,523,680.05
PART C - ADA IMPROVEMENTS															
C1	MOBILIZATION (5% MAX of Part C)	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 9,500.00	\$ 9,500.00	\$ 12,575.00	\$ 12,575.00	\$ 13,362.68	\$ 13,362.68	\$ 9,300.00	\$ 9,300.00	\$ 15,993.90	\$ 15,993.90

LIPES BLVD. - YORKTOWN TO SUNWOOD PROJECT NO. 18029A - RFB #2936				MAKO CONTRACTING 3636 S ALAMEDA STE B-153 CORPUS CHRISTI, TX		JE CONSTRUCTION SERV LLC 7505 UPRIVER RD CORPUS CHRISTI, TX		*DIAMOND X CONT INC P.O. BOX 1701 JOHNSON CITY, TX		J CARROLL WEAVER P.O. BOX 1361 SINTON, TX		BAY LTD 401 CORN PRODUCTS CORPUS CHRISTI, TX		A ORTIZ CONSTRUCTION 102 AIRPORT RD CORPUS CHRISTI, TX	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT
C2	REFL. PAVEMENT MARKING TYI (W) (24") (SOLID)	LF	90	\$ 17.70	\$ 1,593.00	\$ 19.25	\$ 1,732.50	\$ 25.00	\$ 2,250.00	\$ 16.80	\$ 1,512.00	\$ 20.00	\$ 1,800.00	\$ 25.00	\$ 2,250.00
C3	5' CONCRETE SIDEWALK	SF	15130	\$ 7.75	\$ 117,257.50	\$ 8.35	\$ 126,335.50	\$ 11.50	\$ 173,995.00	\$ 8.68	\$ 131,328.40	\$ 13.50	\$ 204,255.00	\$ 12.00	\$ 181,560.00
C4	CONCRETE CURB RAMP	SF	4681	\$ 24.00	\$ 112,344.00	\$ 28.50	\$ 133,408.50	\$ 15.00	\$ 70,215.00	\$ 34.72	\$ 162,524.32	\$ 28.00	\$ 131,068.00	\$ 28.00	\$ 131,068.00
C5	ALLOWANCE FOR UNANTICIPATED ADA 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 C - ADA IMPROVEMENTS					\$ 246,194.50		\$ 275,976.50		\$ 264,035.00		\$ 313,727.40		\$ 351,423.00		\$ 335,871.90
PART D - DRAINAGE IMPROVEMENTS															
D1	MOBILIZATION (5% MAX of Part D)	LS	1	5,000.00	\$ 5,000.00	\$ 6,500.00	\$ 6,500.00	\$ 10,700.00	\$ 10,700.00	\$ 7,801.35	\$ 7,801.35	\$ 9,300.00	\$ 9,300.00	\$ 8,898.90	\$ 8,898.90
D2	18" RCP CULVERT (CL III)	LF	257	89.68	\$ 23,047.76	\$ 150.00	\$ 38,550.00	\$ 160.00	\$ 41,120.00	\$ 81.57	\$ 20,963.49	\$ 190.00	\$ 48,830.00	\$ 150.00	\$ 38,550.00
D3	18" REINFORCED CONC ARCH PIPE	LF	72	241.90	\$ 17,416.80	\$ 267.00	\$ 19,224.00	\$ 175.00	\$ 12,600.00	\$ 82.00	\$ 5,904.00	\$ 350.00	\$ 25,200.00	\$ 275.00	\$ 19,800.00
D4	TRENCH SAFETY FOR STORM WATER LINES	LF	60	50.00	\$ 3,000.00	\$ 18.00	\$ 1,080.00	\$ 15.00	\$ 900.00	\$ 8.96	\$ 537.60	\$ 125.00	\$ 7,500.00	\$ 50.00	\$ 3,000.00
D5	TRENCH SAFETY PLAN FOR STORM WATER MANHOLES, JUNCTION BOXES & INLETS	EA	3	118.00	\$ 354.00	\$ 500.00	\$ 1,500.00	\$ 650.00	\$ 1,950.00	\$ 560.00	\$ 1,680.00	\$ 2,500.00	\$ 7,500.00	\$ 3,500.00	\$ 10,500.00
D6	5' CURB INLET	EA	2	6,886.00	\$ 13,772.00	\$ 7,500.00	\$ 15,000.00	\$ 6,500.00	\$ 13,000.00	\$ 4,135.70	\$ 8,271.40	\$ 6,500.00	\$ 13,000.00	\$ 3,000.00	\$ 6,000.00
D7	TY D MANHOLE (6' DIA)	EA	1	12,328.00	\$ 12,328.00	\$ 19,000.00	\$ 19,000.00	\$ 15,000.00	\$ 15,000.00	\$ 4,135.71	\$ 4,135.71	\$ 10,300.00	\$ 10,300.00	\$ 12,000.00	\$ 12,000.00
D8	CURB INLET EXTENSION	EA	1	3,540.00	\$ 3,540.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 1,680.00	\$ 1,680.00	\$ 5,100.00	\$ 5,100.00	\$ 2,500.00	\$ 2,500.00
D9	EXISTING MANHOLE RIM ADJUSTMENT	EA	7	1,770.00	\$ 12,390.00	\$ 1,800.00	\$ 12,600.00	\$ 2,500.00	\$ 17,500.00	\$ 2,072.00	\$ 14,504.00	\$ 2,300.00	\$ 16,100.00	\$ 2,000.00	\$ 14,000.00
D10	6" CONCRETE CURB ANG GUTTER	LF	1988	22.00	\$ 43,736.00	\$ 27.60	\$ 54,868.80	\$ 50.00	\$ 99,400.00	\$ 39.20	\$ 77,929.60	\$ 25.00	\$ 49,700.00	\$ 31.00	\$ 61,628.00
D11	ALLOWANCE FOR UNANTICIPATED STORM WATER IMP	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
TOTAL PART D - DRAINAGE IMPROVEMENTS					\$ 144,584.56		\$ 181,322.80		\$ 225,170.00		\$ 153,407.15		\$ 202,530.00		\$ 186,876.90
PART E - WATER IMPROVEMENTS															
E1	MOBILIZATION (5% MAX of Part E)	LS	1	450.00	\$ 450.00	\$ 250.00	\$ 250.00	\$ 400.00	\$ 400.00	\$ 166.08	\$ 166.08	\$ 1,200.00	\$ 1,200.00	\$ 425.00	\$ 425.00
E2	ADJUST EXISTING WATER VALVE BOX TO FINISHED	EA	10	800.00	\$ 8,000.00	\$ 620.00	\$ 6,200.00	\$ 750.00	\$ 7,500.00	\$ 392.00	\$ 3,920.00	\$ 2,290.00	\$ 22,900.00	\$ 750.00	\$ 7,500.00
E3	ALLOWANCE FOR UNANTICIPATED WATER IMP	LS	1	1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
SUBTOTAL PART E - WATER IMPROVEMENTS					\$ 9,450.00		\$ 7,450.00		\$ 8,900.00		\$ 5,086.08		\$ 25,100.00		\$ 8,925.00
PART F - WASTEWATER IMPROVEMENTS															
F1	MOBILIZATION (5% MAX Part of F)	LS	1	2,500.00	\$ 2,500.00	\$ 2,100.00	\$ 2,100.00	\$ 1,130.00	\$ 1,130.00	\$ 875.00	\$ 875.00	\$ 1,600.00	\$ 1,600.00	\$ 3,687.50	\$ 3,687.50
F2	ADJUST EXIST WASTEWATER MANHOLE RIM TO FINAL GRADE	EA	2	1,770.00	\$ 3,540.00	\$ 3,000.00	\$ 6,000.00	\$ 2,000.00	\$ 4,000.00	\$ 2,100.00	\$ 4,200.00	\$ 2,700.00	\$ 5,400.00	\$ 2,000.00	\$ 4,000.00
F3	REHABILITATE EXISTING 4"DIA MANHOLE WITH F/G LINER AND NEW 24" RING AND COVER	EA	5	8,904.00	\$ 44,520.00	\$ 9,400.00	\$ 47,000.00	\$ 2,500.00	\$ 12,500.00	\$ 1,680.00	\$ 8,400.00	\$ 4,100.00	\$ 20,500.00	\$ 12,000.00	\$ 60,000.00
F4	EXTRA DEPTH FOR MANHOLE REHABILITATION (>6')	VF	7	590.00	\$ 4,130.00	\$ 530.00	\$ 3,710.00	\$ 750.00	\$ 5,250.00	\$ 560.00	\$ 3,920.00	\$ 1,400.00	\$ 9,800.00	\$ 1,250.00	\$ 8,750.00
F5	ALLOWANCE FOR UNANTICIPATED WASTEWATER IMP	LS	1	1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL PART F - WASTEWTR IMPROVEMENTS					\$ 55,690.00		\$ 59,810.00		\$ 23,880.00		\$ 18,395.00		\$ 38,300.00		\$ 77,437.50
PART G - GAS IMPROVEMENTS															
G1	MOBILIZATION (5% MAX Part of G)	LS	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 950.00	\$ 950.00	\$ 332.12	\$ 332.12	\$ 1,600.00	\$ 1,600.00	\$ 1,325.00	\$ 1,325.00
G2	ADJUST TOP OF EXISTING VALVE BOX	EA	4	\$ 1,121.00	\$ 4,484.00	\$ 690.00	\$ 2,760.00	\$ 750.00	\$ 3,000.00	\$ 560.00	\$ 2,240.00	\$ 2,600.00	\$ 10,400.00	\$ 750.00	\$ 3,000.00

LIPES BLVD. - YORKTOWN TO SUNWOOD PROJECT NO. 18029A - RFB #2936				MAKO CONTRACTING 3636 S ALAMEDA STE B-153 CORPUS CHRISTI, TX		JE CONSTRUCTION SERV LLC 7505 UPRIVER RD CORPUS CHRISTI, TX		*DIAMOND X CONT INC P.O. BOX 1701 JOHNSON CITY, TX		J CARROLL WEAVER P.O. BOX 1361 SINTON, TX		BAY LTD 401 CORN PRODUCTS CORPUS CHRISTI, TX		A ORTIZ CONSTRUCTION 102 AIRPORT RD CORPUS CHRISTI, TX	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT
G3	EXCAVATION BACKFILL AND COMPACTION OF 4" GAS LINE	LF	150	\$ 61.36	\$ 9,204.00	\$ 78.00	\$ 11,700.00	\$ 100.00	\$ 15,000.00	\$ 30.00	\$ 4,500.00	\$ 150.00	\$ 22,500.00	\$ 150.00	\$ 22,500.00
G4	ALLOWANCE FOR UNANTICIPATED GAS IMP	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
SUBTOTAL PART G - GAS IMPROVEMENTS					\$ 15,188.00		\$ 15,960.00		\$ 19,950.00		\$ 8,072.12		\$ 35,500.00		\$ 27,825.00
TOTAL BASE BID - (PARTS A THRU G)					\$ 2,023,240.09		\$ 2,231,035.60		\$ 2,243,286.00		\$ 2,258,260.55		\$ 2,467,616.00		\$ 2,504,662.76

Shaded areas indicate extension/mathematical errors by the bidder - amounts have been corrected

*Bidder submitted electronic on-line bid and a hard copy bid form, as per procurement guidelines hard copy bid submittals will prevail.