

TABULATION OF BIDS

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

BID DATE: Wed., July 01, 2020

GREENWOOD W.W.T.P ELEECTRICAL IMPROVEMENTS TO U.V. SYSTEM PROJECT NO. E10180 - RFB #2784				CSA CONSTRUCTION		ASSOCIATED PARTNERS, LTD		GARNEY COMPANIES, INC.		J.S HAREN COMPNAY	
LOWEST BIDDER: CSA CONSTRUCTION				2314 McAlister Rod Houston, Texas 77092		7505 UPRIVER RD CORPUS CHRISTI, TX		P.O. BOX 1701 JOHNSON CITY, TX		102 AIRPORT RD CORPUS CHRISTI, TX	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT
PART A - GENERAL											
A1	MOBILIZATION (MAX. 5%)	LS	1	\$ 200,000.00	\$ 200,000.00	\$ 300,000.00	\$ 300,000.00	\$ 281,000.00	\$ 281,000.00	\$ 300,000.00	\$ 300,000.00
A2	BONDS & INSURANCE	AL	1	\$ 125,000.00	\$ 125,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 100,000.00	\$ 100,000.00
A3	OZONE ACTION DAY	DAY	5	\$ 1,000.00	\$ 5,000.00	\$ 1,500.00	\$ 7,500.00	\$ 1,000.00	\$ 5,000.00	\$ 100.00	\$ 500.00
A4	ALLOWANCE - ASBESTOS SURVEYS OF CHLORINATION AND DECHLORINATION BUILDINGS	AL	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
A5	ALLOWANCE - BUILDING PERMIT	AL	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
SUBTOTAL PART A - GENERAL					\$ 334,000.00		\$ 386,500.00		\$ 365,000.00		\$ 404,500.00
PART B - WASTEWATER IMORVEMENTS											
B1	DEMOLITION - CHLORINATION AND DECHLORINATION BUILDINGS	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 100,000.00	\$ 100,000.00	\$ 10,000.00	\$ 10,000.00	\$ 190,000.00	\$ 190,000.00
B2	SITE, CIVIL, UTILITY, YARD PIPING AND ELECTRICAL MODIFICATIONS	LS	1	\$ 700,000.00	\$ 700,000.00	\$ 3,557,000.00	\$ 3,557,000.00	\$ 1,638,000.00	\$ 1,638,000.00	\$ 3,745,500.00	\$ 3,745,500.00
B3	ALLOWANCE - ABATEMENT OF	AL	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
B4	ALLOWANCE - UNFORESEEN OR DIFFERING	AL	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
SUBTOTAL PART B -WASTEWATER IMORVEMENTS					\$ 820,000.00		\$ 3,727,000.00		\$ 1,718,000.00		\$ 4,005,500.00
PART C WASTEWATER IMPROVEMENTS BASE UV											
C1	BASE UV DISINFECTION SYSTEMS (Suez	LS	1	\$ 2,736,000.00	\$ 2,736,000.00	\$ 1,200,000.00	\$ 1,200,000.00	\$ 2,094.00	\$ 2,094,000.00	\$ 1,440,000.00	\$ 1,440,000.00
SUBTOTAL PART C - BASE UV DISINFECTION					\$ 2,736,000.00		\$ 1,200,000.00		\$ 2,094,000.00		\$ 1,440,000.00
PART D - BASE DISC FILTER SYSTEMS											
D1	BASE DISC FILTER SYSTEMS (Five Star	LS	1	\$ 2,100,000.00	\$ 2,100,000.00	\$ 1,000,000.00	\$ 1,000,000.00	\$ 2,399,000.00	\$ 2,399,000.00	\$ 1,327,000.00	\$ 1,327,000.00
SUBTOTAL PART D -BASE DISC FILTER SYSTEMS					\$ 2,100,000.00		\$ 1,000,000.00		\$ 2,399,000.00		\$ 1,327,000.00
TOTAL BASE BID - (PARTS A THRU D)					\$ 5,990,000.00		\$ 6,313,500.00		\$ 6,576,000.00		\$ 7,177,000.00

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