

Bid Tabulation Form



JOB City of Laredo El Metro Transit Facility Phase I
 BID DATE 13-Mar-25
 BID OPENING 14-Mar-25

| | | CONTRACTORS | | |
|----------------|---|--|---|---|
| | | Contractor: COBALT CONSTRUCTION Contact: Eduardo "Wayo" Salido Phone: 956.334.2757 Email: wayo@cobaltconstruction.com | Contractor: SUMMIT BUILDING AND DESIGN Contact: David Acevedo Phone: 956.727.6601 Email: david.acevedo@summitbuildinganddesign.com | Contractor: RAVA CONSTRUCTION Contact: Atul Raj Phone: (832) 304-0060 Email: |
| BID BOND (Y/N) | | YES | YES | YES |
| ADDENDUM (Y/N) | | YES | YES | YES |
| | | BASE BID | BASE BID | BASE BID |
| ITEM | DESCRIPTION | COST | COST | COST |
| 1 | 1-GENERAL CONDITIONS | \$416,100.00 | | \$3,677,000.00 |
| 2 | 1.1 OVERHEAD AND PROFIT | \$1,214,164.00 | \$2,949,625.00 | \$1,507,000.00 |
| 3 | 1.2 TEMPORARY FACILITIES | \$47,240.00 | \$34,217.69 | \$1,500,000.00 |
| 4 | 1.3 CLEANUP | \$57,200.00 | \$42,364.76 | \$100,000.00 |
| 5 | 1.4 PERMITS | \$7,000.00 | \$16,294.14 | \$250,000.00 |
| 6 | 1.5 SITE / BUILDING STAKING | \$25,000.00 | \$24,441.21 | \$50,000.00 |
| 7 | 1.6 PERFORMANCE BOND | \$142,843.00 | \$77,397.17 | \$195,000.00 |
| 8 | 1.7 BUILDERS RISK INSURANCE | \$15,700.00 | \$20,367.68 | \$75,000.00 |
| 9 | 9 SITE WORK | | | \$13,000,000.00 |
| 10 | 2.1 SITE DEMOLITION | \$320,000.00 | \$782,565.99 | \$750,000.00 |
| 11 | 2.2 GRADING | \$876,222.00 | \$848,518.97 | \$725,000.00 |
| 12 | 2.3 UTILITIES | \$1,592,749.00 | \$1,263,199.94 | \$2,000,000.00 |
| 13 | 2.4 SWPPP | \$137,643.00 | \$26,233.57 | \$30,000.00 |
| 14 | 2.5 ROW IMPROVEMENTS | \$176,502.00 | \$183,309.08 | \$0.00 |
| 15 | 2.6 SITE ELECTRICAL & LIGHTING | \$350,000.00 | \$89,880.11 | \$3,500,000.00 |
| 16 | 2.7 SITE TECHNOLOGY SPECS SEC 270200 THRU 283100 | \$202,926.00 | \$122,206.05 | \$95,000.00 |
| 17 | 2.8 CONCRETE PAVEMENT (REF TO GEOTECH AMMENDMENT DATE MARCH 4, 2025 | \$4,847,687.00 | \$4,999,434.84 | \$5,350,000.00 |
| 18 | 2.9 LANDSCAPE, SITE SIGNAGE, DUMPSTER, FENCE & GATES | \$618,870.00 | \$749,869.36 | \$550,000.00 |
| 19 | 19 BUILDING | | | \$4,288,000.00 |
| 20 | 3.1 BUS WASH BUILDING CONSTRUCTION | \$632,626.00 | \$1,003,951.22 | \$1,250,000.00 |
| 21 | 3.2 ELECTRICAL | \$1,675,000.00 | \$2,295,836.18 | \$225,000.00 |
| 22 | 3.3 MECHANICAL | \$215,500.00 | \$200,808.98 | \$275,000.00 |
| 23 | 3.4 PLUMBING | \$295,000.00 | \$470,391.45 | \$158,000.00 |
| 24 | 3.5 IT (SPECS SECTIONS 270200 THRU 283100) | \$82,926.00 | \$122,206.05 | \$225,000.00 |
| 25 | 3.6 EQUIPMENT | \$1,543,790.00 | \$1,022,352.19 | \$1,900,000.00 |
| 26 | 3.7 PRE-ENGINEER CANOPY STRUCTURE | \$148,600.00 | \$259,101.27 | \$255,000.00 |
| | BASE BID | \$15,641,288.00 | \$17,604,572.90 | \$20,965,000.00 |
| | ALLOWANCE NO.1 | \$450,000.00 | \$450,000.00 | \$450,000.00 |
| | ALLOWANCE NO.2 | \$25,000.00 | \$25,000.00 | \$25,000.00 |
| | ALLOWANCE NO.3 | \$35,000.00 | \$35,000.00 | \$35,000.00 |
| | ALLOWANCE NO.4 | \$75,000.00 | \$75,000.00 | \$75,000.00 |
| | TOTAL | \$16,226,288.00 | \$18,189,572.90 | \$21,550,000.00 |
| | REMARKS | Bid document shows the amount of \$18,226,288.00 This number is incorrect as the total sum is \$16,226,288.00 | | |