TABULATION OF BIDS FOR: NORTHEAST DYER RAILROAD LIFT STATION

BID TO BE OPENED: APRIL 5, 2023 AT 2:00 P.M.

**BID NUMBER: 01-23** 

Reviewed By:

Reviewed By:

Date: 4/12/23

<u>ITEM</u> 1	DESCRIPTION  Insurance, Bonds, and Move-In Related Expenses, not to	<b>QTY</b>	<b>UNIT</b>	ENGINEER'S ESTIMATE \$284,453.19 TOTAL	CUBIC WATER, LLC. 8815 Dyer Street, Suite 145 El Paso, Texas 79904 \$300,000.00	SPIESS CONSTRUCTION CO., INC. PO Box 2849 Santa Maria, CA 93457 \$500,000.00	SMITHCO CONSTRUCTION, INC. 6 King Canyon Loop (Box 45) Caballo, NM 87931 \$400,000.00
	Exceed 5% of Bid Item Nos. 2 - 24. If Item No. I exceeds 5%, bid may be deemed non-responsive.						
2	Earthwork - Excavation of Existing Soil and regrading (site	4,500	CY	\$26.40 UNIT	\$97.11	\$30.00	\$20.00
	grading)			\$118,800.00 TOTAL	\$436,995.00 Bidder's Total:	\$135,000.00	\$90,000.00
				,	\$437,000.00		
3	Earthwork - Excavation of retention basin	1,200	CY	\$26.40 UNIT \$31,680.00 TOTAL	\$45.83 \$54,996.00 Bidder's Total:	\$30.00 \$36,000.00	
					\$55,000.00		
4	Earthwork - Placement of fill and compaction (proposed	1,000	CY	\$36.00 UNIT	\$62.00	\$30.00	\$22.00
	building and structures)			\$36,000.00 TOTAL	\$62,000.00	\$30,000.00	\$22,000.00
5	Asphalt Paving	3,855	SY	\$84.00 UNIT \$323,820.00 TOTAL	\$75.00 \$289,125.00		
6	Std. 6-in Concrete Curb	780	LF	\$60.00 UNIT \$46,800.00 TOTAL	\$25.00 \$19,500.00		
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					CUBIC WATER, LLC.	SPIESS CONSTRUCTION CO., INC.	SMITHCO CONSTRUCTION, INC.
				ENGINEERIO	·	PO Box 2849	6 King Canyon Loop (Box 45)
17514	DECORIDEION	OTV	UNIT	ENGINEER'S	8815 Dyer Street, Suite 145 El Paso, Texas 79904	Santa Maria, CA 93457	Caballo, NM 87931
ITEM				ESTIMATE		\$12.00	\$70.00
7	Concrete Header curb	2,430	LF	\$42.00 UNIT	\$18.50 \$44,955.00	\$29,160.00	\$170,100.00
				\$102,060.00 TOTAL	Bidder's Total:	Ψ23,100.00	Ψ170,100.00
					\$45,000.00		
					<b>\$ 10,000.00</b>		*
8	Concrete Sidewalk	100	SY	\$108.00 UNIT	\$250.00	\$10.00	\$200.00
				\$10,800.00 TOTAL	\$25,000.00	\$1,000.00	\$20,000.00
9	8-ft Rock Wall, Complete and In Place	1,000	LF	\$240.00 UNIT	\$145.00	\$115.00	\$215.00
			16	\$240,000.00 TOTAL	\$145,000.00	\$115,000.00	\$215,000.00
				40 000 00 TOTAL	<b>#00.000.00</b>	#20,000,00	\$20,000.00
10	Iron Swing Gate, Complete and In Place	1	EACH	\$9,600.00 TOTAL	\$20,000.00	\$20,000.00	\$20,000.00
					İ		
11	On-Site Water System Lines -Includes all labor, materials,	1	LS	\$175,500.00 TOTAL	\$578,000.00	\$202,000.00	\$300,000.00
''	testing, equipment, required fees, and any other incidental	•		ψ170,000.00 101.1 <u>1</u>	<b>,</b>	, ,	
	items to install 730 LF of 8-inch DR-18 PVC Water Line,						
	including connection to existing off-site 12-inch water						
	main, 5-8-inch gate valves, 1-8-inch BFP and cover, 4-						
	Fire Hydrant Assemblies, and 2-2-inch post hydrants, as						
	called for in the plans and specifications. This shall also						
	include all 3/4-inch and 2-inch service connections						
	required for the operation of equipment. Refer to plans						
	and specifications for other components required for the						
	completion and operation of this item.					2	
							1
12	Electrical Building (697 SF) per plans \$ and	1	LS	\$163,150.00 TOTAL	\$463,000.00	\$352,000.00	\$500,000.00
_	specifications, complete in place.			•			
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**BID NUMBER: 01-23** 

Prepared By: Y.K.

Reviewed By: E.M.

Reviewed By: Y

Reviewed By: A / 12 / 23

<u>ITEN</u>	Installation of 650 KV A, 277 /480 Volt, 3 Phase Diesel Generator Set, and other incidentals, as called for in the	<b>QTY</b> 1	<b>UNIT</b>	ENGINEER'S ESTIMATE \$861,900.00 TOTAL	CUBIC WATER, LLC. 8815 Dyer Street, Suite 145 El Paso, Texas 79904 \$362,000.00	SPIESS CONSTRUCTION CO., INC. PO Box 2849 Santa Maria, CA 93457 \$315,000.00	SMITHCO CONSTRUCTION, INC. 6 King Canyon Loop (Box 45) Caballo, NM 87931 \$200,000.00
14	plans and specifications (Division 26). Refer to plans sheets and specifications for other components related and required for the completion and operation of this item.  Installation of Electrical Power Distribution Equipment	1	LS	\$210,788.50 TOTAL	\$205,000.00	\$140,000.00	\$100,000.00
15	Installation of Light Fixtures and Poles	1	LS	\$60,082.10 TOTAL	\$205,000.00 \$132,000.00	\$140,000.00	·
16	Installation of Branch Circuits and Feeders	1	LS	\$34,474.70 TOTAL	\$122,000.00	\$230,000.00	\$250,000.00
17	Installation of Equipment and Material for Obtaining Electrical Utility Service	1	LS	\$67,314.00 TOTAL	\$41,000.00	\$100,000.00	\$50,000.00
18	Installation of Control and Monitoring Equipment	1	LS	\$78,010.40 TOTAL	\$165,000.00	\$14,000.00	\$10,000.00

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**BID NUMBER: 01-23** 

Prepared By: 4.K.

Reviewed By: 4/12/23

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					CUBIC WATER, LLC.	SPIESS CONSTRUCTION CO., INC.	SMITHCO CONSTRUCTION, INC.
ITES	DECODIDATION	OTV		ENGINEER'S	8815 Dyer Street, Suite 145	PO Box 2849	6 King Canyon Loop (Box 45)
ITEN		QTY		ESTIMATE	El Paso, Texas 79904		Caballo, NM 87931
19	Lift Station Phase I and Phase 2, to include all labor, material, equipment, required fees, testing, and any other incidental items related to the installation of Lift Station Phase I and Phase 2 components as called for in the plans and specifications (Divisions 9 - 23). Refer to plans and specifications for other components required for the proper completion and operation of this item.	1	LS	\$2,334,384.00 TOTAL	\$2,520,000.00	\$5,800,562.00	\$2,500,000.00
20	Gravity Sewer Lines, to include all labor, materials, equipment, testing, required fees, and any other incidental items to install Gravity Sewer Main lines as called for in the plans and specifications. This shall also include but not limited to any additional excavation, the installation of 6-ft manholes, 8-ft manholes, 10-ft manholes, 36-inch and 24-inch F679 PVC sewer pipe, all metering equipment, and equipment required for the operation of the sewer line and its components. Refer to plans and specifications for other components required for the proper completion and operation of this item.	.1	LS	\$209,300.00 TOTAL	\$895,000.00	\$672,750.00	\$700,000.00

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Reviewed By:

Date:\_\_

					CUBIC WATER, LLC.	SPIESS CONSTRUCTION CO., INC.	SMITHCO CONSTRUCTION, INC.
				ENGINEER'S	8815 Dyer Street, Suite 145	PO Box 2849	6 King Canyon Loop (Box 45)
ITEM	DESCRIPTION	QTY	UNIT	ESTIMATE	El Paso, Texas 79904	Santa Maria, CA 93457	Caballo, NM 87931
21	Force Main Sewer Lines - to include all labor, materials, equipment, testing, required fees, and any other incidental items to install Force Main lines as called for in the plans and specifications. This shall also include but not limited to any additional excavation, the installation of IO-ft manholes, 14, 16, 18, and 24-inch DI and DR-18 C-905 FM pipe, all metering equipment, and equipment required for the operation of the force main and its components. Refer to plans and specifications for other components required for the proper completion and operation of this item.	1	LS	\$227,500.00 TOTAL	\$829,000.00	\$640,000.00	\$700,000.00
22	Phase I Odor Control, Washdown System, and Overhead Crane as per plans and specifications, complete and in place. Refer to related sections in plans and specifications for other components required for the proper operation and installation of this item.	1	LS	\$145,600.00 TOTAL	\$379,000.00	\$330,000.00	\$650,000.00
23	Structural, to Include all incidental items to construct concrete footings, walls, slabs on grade, and all other structural items required as called for in the Structural plans and specifications (Division 3 - 5). Refer to related sections in plans and specification for other components required in this item.	1	LS	\$182,000.00 TOTAL	\$1,887,000.00	\$40,000.00	\$2,700,000.00
24	Trench Safety System: Trench Box Method or Shoring, Sheeting, and Bracing Method/	1	LS	\$19,500.00 TOTAL	\$20,000.00	\$5,000.00	\$25,000.00

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Prepared By:	y.K
Reviewed By:	E.M.
Reviewed By:	NY
Reviewed By:	16
Date:	4/12/23

				ENGINEER'S	CUBIC WATER, LLC. 8815 Dyer Street, Suite 145	SPIESS CONSTRUCTION CO., INC. PO Box 2849	SMITHCO CONSTRUCTION, INC. 6 King Canyon Loop (Box 45)
ITEM	DESCRIPTION	QTY	UNIT	ESTIMATE	El Paso, Texas 79904	Santa Maria, CA 93457	Caballo, NM 87931
	TOTAL BID PRICE (ITEMS 1 THROUGH 24)			\$5,973,516.89 TOTAL	\$9,995,571.00 Bidder's Total: \$9,995,625.00	\$9,999,222.00	\$10,009,575.00
					RESIDENT BIDDER BID BOND PROVIDED	NON-RESIDENT BIDDER BID BOND PROVIDED	NON-RESIDENT BIDDER BID BOND PROVIDED