

**CITY OF MESA
MESA, ARIZONA**

RWCD IRRIGATION PIPELINE ON RYAN ROAD

PROJECT NO. 07-054-001

TABULATION OF BIDS RECEIVED ON THURSDAY, OCTOBER 22, 2009, AT 1:00 P.M.

ITEM NO.	DESCRIPTION	QUANTITY	ENGINEER'S ESTIMATE		TALIS CONSTRUCTION CORP.		NORTH STAR PIPELINES INC.		SAGUARO PIPELINE CORP.	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Remove existing millings	1,115 SY	3.00	3,345.00	3.62	4,036.30	0.10	111.50	2.50	2,787.50
2.	Remove existing concrete lined irrigation ditch. Backfill and compact per the Approved Plans	1,210 LF	2.00	2,420.00	3.96	4,791.60	1.00	1,210.00	6.00	7,260.00
3.	Remove and dispose of existing structure, headwall, manhole. Backfill and compact per the Approved Plans. Remove existing metal grate. Salvage and deliver grate, flap gate, bolts, washers and lids to RWCD yard. Coordinate per the Approved Plans	LUMP SUM	LUMP SUM	12,000.00	LUMP SUM	3,104.25	LUMP SUM	206.00	LUMP SUM	1,600.00
4.	Remove and dispose of existing irrigation pipe. Backfill and compact per the Approved Plans	25 LF	100.00	2,500.00	9.04	226.00	1.00	25.00	10.00	250.00
5.	Furnish and install 36-inch, Class V, RGRCP irrigation pipe. Trench and backfill per Detail on the Approved Plans	1,235 LF	70.00	86,450.00	60.67	74,927.45	75.00	92,625.00	70.80	87,438.00
6.	Construct four (4) sided pressure manhole per Detail on the Approved Plans	4 EA	8,000.00	32,000.00	3,303.20	13,212.80	2,820.00	11,280.00	3,810.00	15,240.00
7.	Construct five (5) sided pressure manhole per Detail on the Approved Plans	2 EA	12,000.00	24,000.00	3,353.68	6,707.36	2,820.00	5,640.00	4,050.00	8,100.00
8.	Construct pipe collar per Detail on Approved Plans	1 EA	2,000.00	2,000.00	564.35	564.35	700.00	700.00	950.00	950.00
9.	Furnish and install 4-inch ABC maintenance road and apply herbicide per the Approved Plans	1,910 SY	12.00	22,920.00	3.60	6,876.00	3.00	5,730.00	3.30	6,303.00
10.	Allowance for permit fees	LUMP SUM	LUMP SUM	1,000.00	LUMP SUM	1,000.00	LUMP SUM	1,000.00	LUMP SUM	1,000.00

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11.	Contingency Allowance per Special Provision No. 54	LUMP SUM	LUMP SUM	15,000.00	LUMP SUM	15,000.00	LUMP SUM	15,000.00	LUMP SUM	15,000.00
12.	Construction Survey	LUMP SUM	LUMP SUM	10,000.00	LUMP SUM	3,122.71	LUMP SUM	1,200.00	LUMP SUM	1,320.00
TOTAL BASE BID (Items 1 through 12)				213,635.00		133,568.82		134,727.50		147,248.50

ADDITIONAL BIDDERS

KLASS SERVICES INC.	154,053.00
WHEELER CONSTRUCTION INC.	157,267.50
PRIME CONTRACTING LLC	164,825.00
SUBTERRANEAN CONSTRUCTION CORPORATION	165,051.75
WESCON CORPORATION	166,118.00
BLUCOR CONTRACTING INC.	166,621.75
CITY WIDE CONTRACTING LLC	167,000.00
WGC INC.	167,345.00
KELCO CONTRACTING LLC	167,605.00
STRAIGHTLINE UTILITIES LLC	167,606.75
JUAREZ CONTRACTING INC.	169,503.50
VISUS ENGINEERING CONSTRUCTION INC.	171,850.00
GUNSIGHT CONSTRUCTION COMPANIES LLC	171,975.00
CRUSH CONSTRUCTION LLC	183,265.00
RDC CONSTRUCTION INC.	194,104.84
ASPHALT SERVICES OF ARIZONA INC.	198,843.55
ARAPAHOE UTILITIES AND INFRASTRUCTURE INC.	199,847.50
ARIZONA PIPEMASTERS INC.	208,179.35
RICOR INC.	210,832.50
SHIYA STREPHANS CONTRACTING COMPANY	216,248.00
B & F CONTRACTING INC.	218,438.00
DOUBLE D CONSTRUCTION 2000 INC.	231,370.91
NPL CONSTRUCTION CO.	242,389.00

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	GOLDSTEIN AND LUERA CONSTRUCTION LLC			261,479.85						
	T & T CONSTRUCTION INC.			278,176.00						
	LEE'S PIPELINES INC.			284,661.25						
	JEFFREY C. STONE INC., DBA SUMMIT BUILDERS									BID REJECTED - USED WRONG BID SCHEDULE
	UNDERGROUND UTILITIES INC.									BID REJECTED - INCOMPLETE BID SCHEDULE