

**CITY OF MESA
MESA, ARIZONA**

**THE ALSTON HOUSE REHABILITATION, 453 NORTH PIMA ST., MESA, AZ
CDBG #8807**

PROJECT NO. 06-034-003

FEDERALLY FUNDED PROJECT OF THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) / DAVIS-BACON WAGES APPLY

TABULATION OF BIDS RECEIVED ON THURSDAY, OCTOBER 22, 2009, AT 1:30 P.M.

ITEM NO.	DESCRIPTION	QUANTITY	ENGINEER'S ESTIMATE		CAYMUS CORPORATION		FEMCON INC.		LOVEN CONTRACTING INC.	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Furnish all materials and labor per the Approved Plans and Specifications to construct this project. Work include, but shall not be limited to the following: demolition, site improvements, site utilities, electrical service, electrical, heating ventilation and air conditioning, interior plumbing, toilet accessories, new subfloor, new wood flooring, all doors, vinyl tile, ceramic tile, interior plaster, interior painting, millwork, exterior plaster. Excludes work covered under other bid items.	LUMP SUM	LUMP SUM	95,000.00	LUMP SUM	76,605.00	LUMP SUM	120,700.00	LUMP SUM	150,318.03
2.	Furnish and install building windows per the Approved Plans and Specifications	LUMP SUM	LUMP SUM	40,000.00	LUMP SUM	26,317.00	LUMP SUM	24,780.00	LUMP SUM	3,080.00
3.	Paint exterior of house per the Approved Plans and Specifications	LUMP SUM	LUMP SUM	7,500.00	LUMP SUM	10,700.00	LUMP SUM	2,880.00	LUMP SUM	2,000.00
4.	Construct 5-foot 4-inch tall CMU block wall per the Approved Plans and Specifications	30 LF	100.00	3,000.00	123.50	3,705.00	65.00	1,950.00	123.33	3,699.90
5.	Construct concrete parking area per the Approved Plans and Specifications	3,115 SF	8.00	24,920.00	5.50	17,132.50	5.80	18,067.00	5.26	16,384.90
6.	Construct concrete walks, ramps, and stepping pads per the Approved Plans and Specifications	250 SF	5.00	1,250.00	18.80	4,700.00	4.00	1,000.00	9.27	2,317.50
7.	Construct concrete curbs per the Approved Plans and Specifications	150 LF	12.00	1,800.00	9.58	1,437.00	10.00	1,500.00	12.63	1,894.50

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8.	Lead and asbestos abatement per Special Provision Section 75	LUMP SUM	LUMP SUM	20,000.00	LUMP SUM	26,258.00	LUMP SUM	16,800.00	LUMP SUM	20,519.85
9.	Allowance to construct ornamental iron fence as directed by the City Inspector	LUMP SUM	LUMP SUM	20,000.00	LUMP SUM	20,000.00	LUMP SUM	20,000.00	LUMP SUM	20,000.00
10.	Allowance to design, furnish and install the Fire Sprinkler System per Building and Fire Code	LUMP SUM	LUMP SUM	10,000.00	LUMP SUM	10,000.00	LUMP SUM	10,000.00	LUMP SUM	10,000.00
11.	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
TOTAL BASE BID (Items 1 through 11)				224,470.00		197,854.50		218,677.00		231,214.68

ADDITIONAL BIDDERS

ARIZONA WEST CONTRACTING CORP.	257,621.10
JOHN H. WRIGHT AND COMPANY INC.	264,846.75
G & G SPECIALTY CONTRACTORS INC.	266,564.80