

CITY OF MESA  
MESA, ARIZONA

WATER LINE AND GAS LINE REPLACEMENT, 9TH PLACE, COUNTRY CLUB DRIVE TO CENTER STREET

PROJECT NO. 01-557-005

TABULATION OF BIDS RECEIVED ON THURSDAY, MARCH 19, 2009 @ 1:30 P.M.

ITEM NO.	DESCRIPTION	QUANTITY	ENGINEER'S ESTIMATE		RBG ERU JOINT VENTURE		SPIRE ENGINEERING LLC		SAHUARO PIPELINE CORP	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
<u>WATER ITEMS</u>										
1	FURNISH AND INSTALL 8-INCH DIP WATERLINE	3,900 LF	45.00	175,500.00	33.00	128,700.00	35.00	136,500.00	36.71	143,169.00
2	FURNISH AND INSTALL 6-INCH DIP WATERLINE	75 LF	80.00	6,000.00	38.00	2,850.00	100.00	7,500.00	47.50	3,562.50
3	FURNISH AND INSTALL 4-INCH DIP WATERLINE	50 LF	90.00	4,500.00	29.00	1,450.00	100.00	5,000.00	40.00	2,000.00
4	FURNISH AND INSTALL WATER SERVICE (3/4-INCH TO 1-INCH) PER COM STD DTL M-49.1 AND 49.2	1,600 LF	25.00	40,000.00	18.00	28,800.00	25.00	40,000.00	21.00	33,600.00
5	FURNISH AND INSTALL WATER METER BOX (3/4-INCH OR 1-INCH) PER COM STD DTL M-49.1 AND 49.2	75 EA	55.00	4,125.00	64.00	4,800.00	150.00	11,250.00	66.00	4,950.00
6	FURNISH AND INSTALL COMPLETE FIRE HYDRANT ASSEMBLY PER MAG STD DTL 360 AND 6-INCH GATE VALVE PER MAG STD DTL 391-1-C	4 EA	3,200.00	12,800.00	4,250.00	17,000.00	3,800.00	15,200.00	3,415.00	13,660.00
7	FURNISH AND INSTALL 8-INCH GATE VALVE PER MAG STD DTL 391-1-C	14 EA	1,200.00	16,800.00	1,175.00	16,450.00	1,300.00	18,200.00	1,350.00	18,900.00
8	FURNISH AND INSTALL WATER SERVICE (1.5-INCH TO 2-INCH) PER COM STD DTL M-49.1 AND 49.2	325 LF	35.00	11,375.00	26.00	8,450.00	30.00	9,750.00	22.50	7,312.50
9	FURNISH AND INSTALL WATER METER BOX (1.5-INCH OR 2-INCH) PER COM STD DTL M-29, M-49.1 AND M-49.2	10 EA	75.00	750.00	225.00	2,250.00	250.00	2,500.00	195.00	1,950.00

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10	FURNISH AND INSTALL NEW PVC (3/4-INCH OR 1-INCH) WATER SERVICE LINE FROM NEW WATER METER BOX TO EXISTING PRIVATE SERVICE. CONNECT TO EXISTING PRIVATE SERVICE. (18" COPPER "PIG TAIL" REQUIRED PER COM STD DTL M-49.2).	75 EA	100.00	7,500.00	51.00	3,825.00	175.00	13,125.00	82.00	6,150.00
11	FURNISH AND INSTALL NEW PVC (1.5-INCH OR 2-INCH) WATER SERVICE LINE FROM NEW WATER METER BOX TO EXISTING PRIVATE SERVICE. (48" COPPER "PIG TAIL" REQUIRED PER COM STD DTL M-49.2).	10 EA	150.00	1,500.00	149.00	1,490.00	300.00	3,000.00	205.00	2,050.00
12	SAWCUT AND REMOVE EXISTING DRIVEWAY TO ROW LIMITS. INSTALL NEW EXPANSION JOINT AT ROW. REPLACE DRIVEWAY WITH 5-INCHES OF CONCRETE PER MAG STD DTL 250-2	800 SF	25.00	20,000.00	9.00	7,200.00	10.00	8,000.00	20.00	16,000.00
13	FURNISH AND INSTALL 4-INCH GATE VALVE PER MAG STD DTL 491-1-C	1 EA	800.00	800.00	685.00	685.00	700.00	700.00	920.00	920.00
14	REMOVE EXISTING WATER METER, BOX AND COVER. CUT AND PLUG EXISTING WATER SERVICE AND ABANDON IN PLACE	85 EA	50.00	4,250.00	60.00	5,100.00	30.00	2,550.00	50.00	4,250.00

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15	FURNISH AND INSTALL 12-INCH BY 8-INCH TAPPING SLEEVE PER MAG STD DTL 340	1 EA	2,000.00	2,000.00	1,800.00	1,800.00	3,500.00	3,500.00	2,400.00	2,400.00
16	ABANDON EXISTING VALVE PER DETAIL 1 SHEET 2	8 EA	100.00	800.00	65.00	520.00	100.00	800.00	75.00	600.00
TOTAL WATER ITEMS (ITEMS 1-16)				308,700.00		231,370.00		277,575.00		261,474.00
<u>COMMON ITEMS</u>										
17	SAWCUT, REMOVE AND REPLACE PAVEMENT PER COM STD DTL M-19.4 TYPE A	800 SY	50.00	40,000.00	55.00	44,000.00	25.00	20,000.00	74.00	59,200.00
18	SAWCUT, REMOVE AND REPLACE PAVEMENT PER COM STD DTL M-19.4 TYPE B	400 SY	80.00	32,000.00	65.00	26,000.00	40.00	16,000.00	110.00	44,000.00
19	SAWCUT, REMOVE AND REPLACE SIDEWALK TO NEAREST JOINT PER MAG STD DTL 230	2,000 SF	13.00	26,000.00	5.00	10,000.00	6.00	12,000.00	6.65	13,300.00
20	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
21	UNDER GROUND LOCATING OF PRIVATELY OWNED UTILITIES	LUMP SUM	LUMP SUM	6,000.00	LUMP SUM	3,500.00	LUMP SUM	5,000.00	LUMP SUM	5,000.00
22	SAWCUT, REMOVE AND DISPOSE OF EXISTING 14-INCH CAST IN PLACE IRRIGATION LINE	10 LF	25.00	250.00	40.00	400.00	100.00	1,000.00	50.00	500.00
23	FURNISH AND INSTALL CLASS III 15-INCH RGRCP STORM DRAIN. CONNECT TO EXISTING IRRIGATION LINE WITH CONCRETE COLLAR PER MAG STD DTL 505	10 LF	125.00	1,250.00	140.00	1,400.00	100.00	1,000.00	250.00	2,500.00

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24 APPLY SLURRY SEAL TO EXISTING PAVEMENT PER SPECIAL PROVISION SECTION 58	13,000 SY	2.25	29,250.00	1.60	20,800.00	1.50	19,500.00	2.00	26,000.00
TOTAL COMMON ITEMS (ITEMS 17- 24)			135,750.00		107,100.00		75,500.00		151,500.00
<u>CONTINGENCY ITEMS</u>									
25 REMOVAL AND DISPOSAL OF ASBESTOS CEMENT PIPE	200 LF	20.00	4,000.00	28.00	5,600.00	10.00	2,000.00	15.00	3,000.00
26 FURNISH AND INSTALL SAND BEDDING AND SHADING MATERIAL FOR PE GAS PIPE PER THE APPROVED PLAN	3,800 LF	1.50	5,700.00	0.20	760.00	0.15	570.00	1.10	4,180.00
27 FURNISH AND INSTALL GUARD POSTS PER CP-14 DETAIL	10 EA	300.00	3,000.00	250.00	2,500.00	300.00	3,000.00	165.00	1,650.00
28 OFF DUTY MESA POLICE OFFICER	40 HRS	50.00	2,000.00	50.00	2,000.00	50.00	2,000.00	45.00	1,800.00
TOTAL CONTINGENCY ITEMS (ITEMS 25-28)			14,700.00		10,860.00		7,570.00		10,630.00
<u>GAS ITEMS</u>									
29 INSTALL 2-INCH PE GAS PIPE WITH UNSCREENED NATIVE BEDDING AND SHADING MATERIAL PER COM M-58 DETAIL	3,800 LF	11.00	41,800.00	12.50	47,500.00	12.00	45,600.00	15.50	58,900.00
30 INSTALL 1/2-INCH PE GAS PIPE USING HORIZONTAL DIRECTIONAL	3,900 LF	17.00	66,300.00	21.80	85,020.00	18.00	70,200.00	20.50	79,950.00
31 ABANDON EXISTING GAS SYSTEM	LUMP SUM	LUMP SUM	15,000.00	LUMP SUM	11,500.00	LUMP SUM	52,500.00	LUMP SUM	11,000.00

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32 FURNISH AND INSTALL CUSTOMER'S GAS PIPE, AND VALVE PER TYPICAL GAS METER PROFILE ON THE APPROVED PLANS	21 EA	600.00	12,600.00	850.00	17,850.00	650.00	13,650.00	660.00	13,860.00
TOTAL GAS ITEMS (ITEMS 29-32)			135,700.00		161,870.00		181,950.00		163,710.00
TOTAL BASE BID (Items 1 through 32)			594,850.00		511,200.00		542,595.00		587,314.00

**ADDITIONAL BIDDERS**

NORTHERN PIPELINE CONSTRUCTION COMPANY	597,787.00
VISUS ENGINEERING CONSTRUCTION INC.	610,060.00
SUMMIT BUILDERS	623,317.72
PIERSON CONSTRUCTION CORPORATION	640,555.00
KELCO CONTRACTING LLC	654,530.00
B AND F CONTRACTING INC.	666,925.00
STANDARD CONSTRUCTION COMPANY INC.	687,810.00
PETRA CONTRACTING	704,496.50
ARIZONA PIPELINE COMPANY	869,951.00
T AND T CONSTRUCTION INC.	889,065.00
PDI CONSTRUCTION	NOT READ - DID NOT ACKNOWLEDGE ADDENDA