

CITY OF MESA
MESA, ARIZONA

APACHE COUNTRY CLUB WATERLINE REPLACEMENT, EAST BROADWAY ROAD TO EAST PUEBLO AVENUE, SOUTH POWER ROAD TO SOUTH 72ND STREET

PROJECT NO. 01-641-002

TABULATION OF BIDS RECEIVED ON THURSDAY, MARCH 19, 2009 @ 1:00 P.M.

ITEM NO.	DESCRIPTION	QUANTITY	ENGINEER'S ESTIMATE		SPIRE ENGINEERING LLC		CACTUS COYOTE CONTRACTING LLC		J J SPRAGUE OF ARIZONA INC	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	FURNISH AND INSTALL NEW 8-INCH PC 350 DUCTILE IRON PIPE WATERLINE INCLUDING BACKFILL PER THE APPROVED PLANS AND SPECIFICATIONS	18,000 LF	45.00	810,000.00	23.00	414,000.00	22.87	411,660.00	27.78	500,040.00
2	FURNISH AND INSTALL NEW 3/4-INCH SERVICE LINE AND METER BOX PER COM STD. DETAILS M-49.1 THROUGH M-49.3 FROM MAIN TO METER (CITY OF MESA WILL FURNISH AND INSTALL THE NEW METERS)	272 EA	1,200.00	326,400.00	650.00	176,800.00	424.70	115,518.40	535.45	145,642.40
3	FURNISH AND INSTALL NEW 1-INCH SERVICE LINE AND METER BOX PER COM STD. DETAILS M-49.1 THROUGH M-49.3 FROM MAIN TO METER (CITY OF MESA WILL FURNISH AND INSTALL THE NEW METERS)	5 EA	1,400.00	7,000.00	700.00	3,500.00	620.19	3,100.95	573.40	2,867.00
4	FURNISH AND INSTALL NEW 1 1/2-INCH SERVICE LINE AND METER BOX PER COM STD. DETAILS M-49.1 THROUGH M-49.3 FROM MAIN TO METER (CITY OF MESA WILL FURNISH AND INSTALL THE NEW METERS)	2 EA	1,800.00	3,600.00	1,000.00	2,000.00	1,042.98	2,085.96	871.42	1,742.84
5	FURNISH AND INSTALL NEW 2-INCH SERVICE LINE AND METER BOX PER COM STD. DETAILS M-49.1 THROUGH M-49.3 FROM MAIN TO METER (CITY OF MESA WILL FURNISH AND INSTALL THE NEW METERS)	3 EA	2,400.00	7,200.00	1,200.00	3,600.00	1,182.98	3,548.94	842.56	2,527.68
6	FURNISH AND INSTALL NEW 8-INCH GATE VALVE WITH BOX AND COVER PER MAG STD. DETAILS 391-1 (TYPE C), 391-2 AND 392	42 EA	2,000.00	84,000.00	1,300.00	54,600.00	1,105.56	46,433.52	1,058.59	44,460.78

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7	FURNISH AND INSTALL NEW FIRE HYDRANT ASSEMBLY PER MAG STD. DETAILS 360 AND 362, COMPLETE	33 EA	5,000.00	165,000.00	3,800.00	125,400.00	3,015.16	99,500.28	3,167.50	104,527.50
8	REMOVE AND SALVAGE TO THE CITY EXISTING FIRE HYDRANT. DELIVER HYDRANT TO CITY OF MESA UTILITY DEPARTMENT AT 640 N. MESA DRIVE	21 EA	500.00	10,500.00	150.00	3,150.00	336.87	7,074.27	375.00	7,875.00
9	REMOVE AND DELIVER EXISTING WATER METER BOX TO THE CITY (CITY WILL REMOVE EXISTING WATER METER). DELIVER WATER METER BOX TO CITY OF MESA UTILITY DEPARTMENT AT 640 N. MESA DRIVE	280 EA	100.00	28,000.00	30.00	8,400.00	18.99	5,317.20	35.00	9,800.00
10	SAWCUT, REMOVE AND REPLACE ASPHALTIC CONCRETE PAVEMENT PER COM STD. DETAIL 19.4, TYPE A	4,000 SY	65.00	260,000.00	25.00	100,000.00	65.33	261,320.00	52.50	210,000.00
11	SAWCUT, REMOVE AND REPLACE ASPHALTIC CONCRETE PAVEMENT PER COM STD. DETAIL 19.4, TYPE B	500 SY	85.00	42,500.00	40.00	20,000.00	166.18	83,090.00	91.00	45,500.00
12	REMOVE AND REPLACE CURB PER MAG STD DETAIL 220-1 TYPE A	50 LF	10.00	500.00	30.00	1,500.00	31.44	1,572.00	21.00	1,050.00
13	REMOVE AND REPLACE CONCRETE DRIVEWAY PER COM STD DETAIL M-42	1,000 SF	10.00	10,000.00	10.00	10,000.00	11.77	11,770.00	7.00	7,000.00
14	SAWCUT, REMOVE AND REPLACE CONCRETE SIDEWALK PER MAG STD. DETAIL 230	100 SF	15.00	1,500.00	10.00	1,000.00	9.00	900.00	5.00	500.00
15	REMOVE AND REPLACE CONCRETE APRON OR VALLEY GUTTER PER MAG STD DETAIL 240	100 SF	15.00	1,500.00	10.00	1,000.00	17.21	1,721.00	6.00	600.00

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16	FURNISH AND INSTALL 6-INCH X 6-INCH TAPPING SLEEVE AND VALVE	1 EA	2,000.00	2,000.00	2,000.00	2,000.00	3,518.68	3,518.68	800.00	800.00
17	ABANDON EXISTING GATE VALVE IN PLACE PER DETAIL A ON THE APPROVED PLANS	45 EA	500.00	22,500.00	100.00	4,500.00	263.68	11,865.60	175.00	7,875.00
18	APPLY SLURRY SEAL TO EXISTING PAVEMENT PER SPECIAL PROVISION SECTION 51	51,000 SY	2.00	102,000.00	1.50	76,500.00	1.48	75,480.00	1.70	86,700.00
19	AZPDES PERMIT COMPLIANCE	LUMP SUM		5,000.00	LUMP SUM	75,700.00	LUMP SUM	13,095.04	LUMP SUM	5,000.00
20	ALLOWANCE FOR PERMIT FEES	LUMP SUM		1,000.00	LUMP SUM	1,000.00	LUMP SUM	1,000.00	LUMP SUM	1,000.00
21	REMOVAL AND DISPOSAL OF ASBESTOS CEMENT PIPE (CONTINGENCY BID ITEM)	100 LF	50.00	5,000.00	10.00	1,000.00	26.24	2,624.00	15.00	1,500.00
22	CONTINGENCY BID ITEM FOR APPLICATION OF SLURRY SEAL TO ADDITIONAL AREAS BEYOND THOSE LISTED IN SPECIAL PROVISION SECTION 52. TO BE EXERCISED ONLY AT THE DIRECTION OF THE CITY INSPECTOR.	4,000 SY	2.00	8,000.00	1.50	6,000.00	1.48	5,920.00	1.70	6,800.00
TOTAL BASE BID (Items 1 through 22)				1,903,200.00		1,091,650.00		1,168,115.84		1,193,808.20

ADDITIONAL BIDDERS

R K SANDERS INC.	1,211,750.00
PETRA CONTRACTING	1,313,555.00
VISUS ENGINEERING CONSTRUCTION INC.	1,319,250.00
BLUCOR CONTRACTING INC.	1,343,728.00
KELCO CONTRACTING LLC	1,359,775.00
SAHUARO PIPELINE CORPORATION INC.	1,399,804.00
RBG ERU JOINT VENTURE	1,409,345.00
UNDERGROUND UTILITIES INC.	1,462,857.58
T AND T CONSTRUCTION INC.	1,504,497.00

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	ARAPAHOE UTILITIES AND INFRASTRUCTURE INC.			1,534,560.00						
	B AND F CONTRACTING INC.			1,567,900.00						
	PRIME CONTRACTING LLC			1,578,285.00						
	HALL BROTHERS EXCAVATION LLC			1,585,281.34						
	LEE'S PIPELINES INC.			1,589,940.00						
	PIERSON CONSTRUCTION CORPORATION			1,614,050.00						
	STANDARD CONSTRUCTION COMPANY INC.			1,653,200.00						
	PIPELINE DYNAMICS INC.			1,655,225.00						
	TALIS CONSTRUCTION CORPORATION			1,700,855.60						
	SHIYA STREPHANS CONTRACTING CO.			1,847,325.00						
	WHEELER CONSTRUCTION INC.			1,899,920.00						
	SUMMIT BUILDERS			2,112,742.10						