

CITY OF MESA  
MESA, ARIZONA

**FIRE STATION NO. 218, 845 N. ALMA SCHOOL ROAD**

**PROJECT NO. 01-743-001**

TABULATION OF BIDS RECEIVED ON THURSDAY, MARCH 19, 2009 @ 2:00 P.M.

ITEM NO.	DESCRIPTION	ENGINEER'S ESTIMATE			D L WITHERS CONSTRUCTION LC		NORQUAY CONSTRUCTION INC		S D B INC.	
		QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	CONSTRUCT NEW FIRE STATION NO. 218 COMPLETE WITH SITE WORK, DRAINAGE, LANDSCAPING, WALLS, OFFSITE IMPROVEMENTS AND OTHER WORK NOT COVERED UNDER OTHER BID ITEMS PER THE APPROVED PLANS AND SPECIFICATIONS	LUMP SUM	LUMP SUM	3,593,600.00	LUMP SUM	2,316,900.00	LUMP SUM	2,613,000.00	LUMP SUM	2,637,945.16
2	ALLOWANCE FOR COMPLETE FIRE ALARM SYSTEM	LUMP SUM	LUMP SUM	25,000.00	LUMP SUM	25,000.00	LUMP SUM	25,000.00	LUMP SUM	25,000.00
3	ALLOWANCE FOR PURCHASE OF SELECT DISPATCH ALERT SYSTEM COMPONENTS AS DEFINED BY SPECIAL PROVISION SECTION 85	LUMP SUM	LUMP SUM	60,000.00	LUMP SUM	60,000.00	LUMP SUM	60,000.00	LUMP SUM	60,000.00
4	FURNISH AND INSTALL 2" WATER SERVICE AND METER PER CITY OF MESA STANDARD DETAIL M-49.1 AND 49.2	LUMP SUM	LUMP SUM	2,000.00	LUMP SUM	1,250.00	LUMP SUM	1,250.00	LUMP SUM	865.54
5	FURNISH AND INSTALL 1-1/2" LANDSCAPING WATER METER PER CITY OF MESA STANDARD DETAIL M-29	LUMP SUM	LUMP SUM	2,200.00	LUMP SUM	1,250.00	LUMP SUM	1,250.00	LUMP SUM	649.16
6	ALLOWANCE TO FURNISH AND INSTALL PROJECT CONSTRUCTION SITE IDENTIFICATION SIGNAGE	LUMP SUM	LUMP SUM	1,000.00	LUMP SUM	1,000.00	LUMP SUM	1,000.00	LUMP SUM	1,000.00
7	OFF-DUTY MESA POLICE OFFICER (CONTINGENCY BID ITEM)	100 HRS	30.00	3,000.00	48.00	4,800.00	40.00	4,000.00	64.92	6,492.00
8	REMOVAL AND DISPOSAL OF ASBESTOS CEMENT PIPE (CONTINGENCY BID ITEM)	100 LF	50.00	5,000.00	22.00	2,200.00	23.00	2,300.00	20.56	2,056.00
9	CONSTRUCTION SURVEY	LUMP SUM	LUMP SUM	15,000.00	LUMP SUM	5,600.00	LUMP SUM	5,600.00	LUMP SUM	8,655.45

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10	AZPDES PERMIT COMPLIANCE	LUMP SUM	LUMP SUM	10,000.00	LUMP SUM	18,700.00	LUMP SUM	3,850.00	LUMP SUM	1,731.09
11	ABATEMENT OF ASBESTOS CONTAINING MATERIALS PER SPECIAL PROVISION 80	LUMP SUM	LUMP SUM	5,000.00	LUMP SUM	700.00	LUMP SUM	3,050.00	LUMP SUM	1,568.80
12	LEAD BASED PAINT REMOVAL AND DISPOSAL PER SPECIAL PROVISION 81	LUMP SUM	LUMP SUM	2,200.00	LUMP SUM	1,100.00	LUMP SUM	1,150.00	LUMP SUM	3,353.99
13	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
14	ALLOWANCE FOR SELECT APPLIANCE PURCHASES AS LIMITED BY SPECIAL PROVISION 84	LUMP SUM	LUMP SUM	25,000.00	LUMP SUM	25,000.00	LUMP SUM	25,000.00	LUMP SUM	25,000.00
TOTAL BASE BID (Items 1 through 14)				3,750,000.00		2,464,500.00		2,747,450.00		2,775,317.19

**ADDITIONAL BIDDERS**

SMITH CONSTRUCTION MANAGEMENT LLC	2,777,000.00
JOHNSON CARLIER INC.	2,795,914.00
SPIRE ENGINEERING LLC	2,797,200.00
SUMMIT BUILDERS	2,816,227.00
KROLL CONTRACTORS INC.	2,847,030.00
ADOLFSON AND PETERSON CONSTRUCTION	2,861,414.00
SUN EAGLE CORPORATION	2,885,600.00
W E O'NEIL CONSTRUCTION CO OF ARIZONA	2,936,326.00
KITCHELL CONTRACTORS INC OF ARIZONA	2,951,890.00
LAYTON CONSTRUCTION COMPANY OF ARIZONA	3,150,300.00
CALIENTE CONSTRUCTION INC.	3,260,782.00
SLETTEN CONSTRUCTION COMPANY	3,508,756.00
CHASSE BUILDING TEAM INC.	BID REJECTED - INCORRECT LICENSE
CONCORD GENERAL CONTRACTORS	BID REJECTED - INCORRECT LICENSE
EDGE CONSTRUCTION GROUP	BID REJECTED - INCORRECT LICENSE
FCI CONSTRUCTORS	BID REJECTED - INCORRECT LICENSE
MARTIN HARRIS CONSTRUCTION	BID REJECTED - INCORRECT LICENSE
MS SQUARE CONSTRUCTION	BID REJECTED - INCORRECT LICENSE

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NICHE CONTRACTORS INC.									
STRAIGHTLINE BUILDERS									
SUFT CONSTRUCTION									
TROWTIERE PRECISION CONSTRUCTION									
W.M. GRACE CONTRACTORS									
WEITZ COMPANY LLC									
WESPAC CONSTRUCTION									

BID WITHDRAWN

BID REJECTED - INCORRECT LICENSE

BID REJECTED - INCORRECT LICENSE

BID REJECTED - INCORRECT LICENSE

BID REJECTED - INCORRECT LICENSE

BID REJECTED - BID SCHEDULED COMPLETED INCORRECTLY

BID REJECTED - INCORRECT LICENSE