

CITY OF MESA
MESA, ARIZONA

MESA GRANDE RUINS PHASE I, 10th STREET AND BROWN ROAD, MESA, ARIZONA

PROJECT NO. 01-801-001
FUNDED BY ARIZONA STATE PARKS AND RECREATION HERITAGE GRANT

TABULATION OF BIDS RECEIVED ON TUESDAY, NOVEMBER 10, 2009, AT 1:00 P.M.

ITEM NO.	DESCRIPTION	QUANTITY	ENGINEER'S ESTIMATE		KLASS SERVICES INC.		WOODS CONSTRUCTION CO.		DESERT STATES CONTRACTING	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Furnish and install Decomposed Granite (DG) for maintenance staging area per the Approved Plans and Specifications.	5,500 SF	1.50	8,250.00	0.60	3,300.00	1.40	7,700.00	2.05	11,275.00
2.	Furnish and install Decomposed Granite (DG) for trail system per the Approved Plans and Specifications	12,600 SF	1.00	12,600.00	0.60	7,560.00	1.00	12,600.00	1.03	12,978.00
3.	Furnish Decomposed Granite, to include moisture barrier beneath DG, for future use by the City of Mesa per the Approved Plans and Specifications. (See Special Provision 49)	60 TN	50.00	3,000.00	26.50	1,590.00	91.00	5,460.00	49.00	2,940.00
4.	Allowance for Additional Grading and Drainage per Special Provision 48	LUMP SUM	LUMP SUM	10,000.00	LUMP SUM	10,000.00	LUMP SUM	10,000.00	LUMP SUM	10,000.00
5.	Furnish and install 2" diameter PVC-coated rigid metal piping conduit per the Approved Plans and Specifications.	3,100 LF	8.00	24,800.00	4.65	14,415.00	6.15	19,065.00	7.80	24,180.00
6.	Furnish and install additional 2" diameter PVC-coated rigid metal piping conduit as directed by the City. (Contingency Bid Item)	1,000 LF	10.00	10,000.00	4.65	4,650.00	7.05	7,050.00	8.30	8,300.00
7.	Furnish and install polymer concrete pull boxes per plans and specifications at locations as directed by the City.	20 EA	150.00	3,000.00	250.00	5,000.00	350.00	7,000.00	326.00	6,520.00
8.	Furnish gray landscape geotextile fiber (G-Scape PLUS 12 or equal) in 12-foot wide rolls. (Contingency Bid Item)	7,200 SF	0.75	5,400.00	0.10	720.00	0.15	1,080.00	0.46	3,312.00
9.	AZPDES Permit Compliance	LUMP SUM	LUMP SUM	4,000.00	LUMP SUM	500.00	LUMP SUM	2,800.00	LUMP SUM	3,450.00
TOTAL BASE BID (Items 1 through 9)				81,050.00		47,735.00		72,755.00		82,955.00

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ADDITIONAL BIDDERS										
	ALOHA GRADING INC.			92,875.00						
	J. BANICKI CONSTRUCTION INC.			102,880.00						
	CAYMUS CORPORATION									BID NOT READ - DID NOT ACKNOWLEDGE ADDENDA
	G & G SPECIALTY CONTRACTORS									BID NOT READ - DID NOT ACKNOWLEDGE ADDENDUM #3
	RENOVATION SOLUTIONS GROUP INC.									BID REJECTED - WRONG LICENSE