

CITY OF MESA
MESA, ARIZONA

GAS MAIN EXTENSION, GANTZEL ROAD, ROBERTS ROAD TO EMPIRE ROAD

PROJECT NO. 02-356-001

TABULATION OF BIDS RECEIVED ON THURSDAY, MAY 14, 2009 @ 3:00 P.M.

ITEM NO.	DESCRIPTION	QUANTITY	ENGINEER'S ESTIMATE			NPL CONSTRUCTION CO.		MASTEC NORTH AMERICA INC.		ARIZONA PIPELINE COMPANY	
			UNIT PRICE	TOTAL PRICE	JNIT PRICE	TOTAL PRICE	JNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1	INSTALL 8-INCH COATED STEEL GAS PIPE WITH UN-SCREENED NATIVE BACKFILL PER JOINT GAS MAIN TRENCH DETAIL ON SHEET 14 OF THE APPROVED PLANS	8,900 LF	30.00	267,000.00	19.75	175,775.00	21.58	192,062.00	28.65	254,985.00	
2	INSTALL 4-INCH PE GAS PIPE WITH UN-SCREENED NATIVE BACKFILL PER JOINT GAS MAIN TRENCH DETAIL ON SHEET 14 OF THE APPROVED PLANS	8,900 LF	10.00	89,000.00	6.00	53,400.00	5.90	52,510.00	13.18	117,302.00	
3	HORIZONTAL DIRECTIONAL BORE AND INSTALL 4-INCH PE GAS PIPE	1,400 LF	20.00	28,000.00	10.00	14,000.00	26.00	36,400.00	51.15	71,610.00	
4	HORIZONTAL DIRECTIONAL BORE AND INSTALL 8-INCH POWERCRETE COATED STEEL GAS PIPE	1,400 LF	50.00	70,000.00	45.00	63,000.00	58.00	81,200.00	77.90	109,060.00	
5	SAWCUT, REMOVE AND REPLACE AC PAVEMENT PER MAG DETAIL 200, TYPE T-TOP WITH 1-SACK CLSM	15 SY	300.00	4,500.00	199.00	2,985.00	327.00	4,905.00	279.00	4,185.00	
6	INSTALL 32 LB ANODE ON NEW STEEL GAS PIPE	18 EA	250.00	4,500.00	100.00	1,800.00	393.00	7,074.00	193.00	3,474.00	
7	INSTALL 1 LB ANODE ON TRACER WIRE	10 EA	100.00	1,000.00	50.00	500.00	260.00	2,600.00	66.00	660.00	
8	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	
9	AZDES PERMIT COMPLIANCE	LUMP SUM	LUMP SUM	15,000.00	LUMP SUM	8,500.00	LUMP SUM	9,600.00	LUMP SUM	6,165.00	
10	QUALITY CONTROL TESTING PROGRAM	LUMP SUM	LUMP SUM	10,000.00	LUMP SUM	24,500.00	LUMP SUM	9,000.00	LUMP SUM	4,176.00	
11	OFF-DUTY PINAL COUNTY SHERIFF OFFICER (CONTINGENCY BID ITEM)	200 HRS	10.00	2,000.00	1.00	200.00	1.00	200.00	52.20	10,440.00	
12	REMOVAL AND DISPOSAL OF ASBESTOS CEMENT PIPE (CONTINGENCY BID ITEM)	200 LF	1.00	200.00	1.00	200.00	1.00	200.00	23.96	4,792.00	

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13	FURNISH AND INSTALL SAND BEDDING AND SHADING MATERIAL (CONTINGENCY BID ITEM)	4,450 LF	1.00	4,450.00	1.25	5,562.50	2.34	10,413.00	7.50	33,375.00
14	FURNISH AND INSTALL SCREENED NATIVE BEDDING AND SHADING MATERIAL (CONTINGENCY BID ITEM)	4,450 LF	1.00	4,450.00	0.95	4,227.50	2.35	10,457.50	3.50	15,575.00
TOTAL BASE BID (Items 1 through 14)				501,100.00		355,650.00		417,621.50		636,799.00

NO ADDITIONAL BIDDERS