

CITY OF MESA
MESA, ARIZONA

SANTAN FREEWAY ITS FIBER BACKBONE

PROJECT NO. 05-037-001

TABULATION OF BIDS RECEIVED ON THURSDAY, JANUARY 28, 2010, AT 1:00 P.M.

ITEM NO.	DESCRIPTION	QUANTITY	ENGINEER'S ESTIMATE		JK COMMUNICATIONS & CONSTRUCTION INC., DBA KLEVEN CONSTRUCTION		G.U.Y. CONSTRUCTION LLC		POWER ENGINEERS INC.	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Conduct inventory, submit report, make approved repairs per Approved Plans and Specifications	LUMP SUM	LUMP SUM	20,000.00	LUMP SUM	1,500.00	LUMP SUM	40,000.00	LUMP SUM	1,913.10
2.	Furnish and install electric conduit 1 - 2-inch (trench) per Approved Plans and Specifications	45 LF	13.00	585.00	13.00	585.00	5.75	258.75	53.68	2,415.60
3.	Furnish and install electric conduit 2 - 3-inch (trench) per Approved Plans and Specifications	95 LF	18.00	1,710.00	14.00	1,330.00	8.00	760.00	38.72	3,678.40
4.	Furnish and install electric conduit 2 - 3-inch (directional drill) per Approved Plans and Specifications	170 LF	20.00	3,400.00	14.00	2,380.00	31.00	5,270.00	23.81	4,047.70
5.	Furnish and install electric conduit 2 - 3-inch (rigid metal) per Approved Plans and Specifications	80 LF	40.00	3,200.00	25.00	2,000.00	35.00	2,800.00	62.40	4,992.00
6.	Furnish and install single mode fiber optic cable (144 fibers) per Approved Plans and Specifications	35,550 LF	2.25	79,987.50	1.75	62,212.50	1.70	60,435.00	1.45	51,547.50
7.	Furnish and install fiber optic splice closure (splice closure) per Approved Plans and Specifications	5 EA	1,750.00	8,750.00	1,650.00	8,250.00	1,125.00	5,625.00	2,740.14	13,700.70
8.	Furnish and install fiber termination panel and branch cable per Approved Plans and Specifications	3 EA	1,600.00	4,800.00	1,530.00	4,590.00	1,150.00	3,450.00	1,316.85	3,950.55
9.	Furnish and install cable innerduct (1-inch) per Approved Plans and Specifications	70,000 LF	1.00	70,000.00	0.75	52,500.00	0.65	45,500.00	0.70	49,000.00

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			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
10.	Furnish and install cable innerduct (3/4-inch) per Approved Plans and Specifications	34,550 LF	1.00	34,550.00	0.75	25,912.50	0.40	13,820.00	0.71	24,530.50
11.	Furnish and install pull Box (ADOT No. 9) per Approved Plans and Specifications	4 EA	4,500.00	18,000.00	2,300.00	9,200.00	2,800.00	11,200.00	3,663.08	14,652.32
12.	Furnish and install CCTV camera system per Approved Plans and Specifications	5 EA	6,500.00	32,500.00	6,720.00	33,600.00	6,350.00	31,750.00	7,403.95	37,019.75
13.	Furnish and install fiber optic communications equipment in cabinet per Approved Plans and Specifications	LUMP SUM	LUMP SUM	16,000.00	LUMP SUM	3,945.00	LUMP SUM	8,700.00	LUMP SUM	13,385.24
14.	Allowance for permit fees	LUMP SUM	LUMP SUM	3,000.00	LUMP SUM	5,145.00	LUMP SUM	250.00	LUMP SUM	3,360.00
15.	Install City provided project identification sign	2 EA	150.00	300.00	200.00	400.00	350.00	700.00	240.00	480.00
16.	Allowance for permit fees	LUMP SUM	LUMP SUM	3,000.00	LUMP SUM	3,000.00	LUMP SUM	3,000.00	LUMP SUM	3,000.00
17.	Off-Duty Mesa Police Officer (Contingency Bid Item)	200 HRS	50.00	10,000.00	35.00	7,000.00	55.00	11,000.00	45.27	9,054.00
18.	Replace existing conduit identified during inventory work (Contingency Bid Item)	500 LF	20.00	10,000.00	14.00	7,000.00	6.50	3,250.00	20.00	10,000.00
19.	Replace existing pull box identified during inventory work (Contingency Bid Item)	5 EA	3,000.00	15,000.00	2,300.00	11,500.00	600.00	3,000.00	400.00	2,000.00
20.	Clean existing pull box of debris identified during inventory work (Contingency Bid Item)	5 EA	500.00	2,500.00	75.00	375.00	60.00	300.00	50.00	250.00
TOTAL BASE BID (Items 1 through 20)				337,282.50	242,425.00	251,068.75	252,977.36			

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			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	ADDITIONAL BIDDERS									
	ROADWAY ELECTRIC LLC			262,965.00						
	ITS ENGINEERS AND CONSTRUCTORS OF UTAH INC.			267,781.91						
	CONTRACTORS WEST INC.			269,449.00						
	FIBER NETWORK SOLUTIONS INC.			273,672.50						
	FISHEL COMPANY			276,869.00						
	CS TECHNOLOGIES LLC			282,745.00						
	B&F CONTRACTING INC.			320,623.00						
	ARIZONA TRAFFIC SIGNAL INC.			339,076.00						
	PARAMOUNT DESIGNS INC., DBA PDI CONSTRUCTION			342,380.00						
	RURAL ELECTRIC INC.			377,700.50						
	AJP ELECTRIC INC.			404,977.50						
	HAN MAR ENERGY INC.			412,982.50						
	ARIZONA PIPELINE COMPANY			451,322.00						
	INFRA SOURCE UNDERGROUND CONSTRUCTION SERVICES LLC			486,790.00						
	SORENSEN CRAIG F CONSTRUCTION INC.			623,231.00						