

CITY CLERK

ITB-Project No. B26-PW-106019-500690

July 23, 2025

3:00 p.m.

BIDDER	DemandStar Electronic "X"	Delivered Sealed Pkg "X"	BID BOND	NO COLL	ADD #1	BASE BID TOTAL + FORCE ACCOUNT	BASE BID + FORCE ACCOUNT + ALTERNATE NO. 1
Mc Cormick Construction Co.		✓	✓	✓	✓	DUPLICATE BID OF DEMAND STAR	
PEN-Pioneer Contractors Late Havasu City, AZ		✓	✓	✓	✓	\$2,271,803.20	\$2,392,003.20
Gomb's Construction Company Inc. Stendall, AZ	✓		✓	✓	✓	\$2,327,199.10	\$2,493,654.10
Mc Cormick Construction Co. Bullhead City, AZ	✓		✓	✓	✓	\$2,456,521.00	\$2,600,261.00
Seward Asphalt & Construction LLC Phoenix, AZ	✓		✓	✓	✓	\$2,022,475.00	\$2,350,975.00

The Unit Price Line Item Bid Tabulation will be posted on this website within 10 business days.

Requests for additional bid submittal documentation must be submitted in writing by contacting Purchasing@lhcaz.gov.

The information on the preliminary bid tabulation sheet is herein posted as it was read during the opening, in the order that the offer was received. The city makes no guarantee as to the accuracy of any information on the preliminary tabulation sheet (Rev. 12/13/2023).

Requests for additional bid submittal documentation must be submitted in writing by contacting Procurement@cityofazusa.gov.