

City Clerk
December 3, 2025
a.

RUNWAY SAFETY AREA IMPROVEMENTS
ITB-Project No. B26-PW-104012-500734
December 3, 2025
3:00 p.m.

BIDDER	DemandStar Electronic "X"	Delivered Sealed Pkg "X"	BID BOND	NO COLL	RES CORP BIDDER	STMT SURETY INTNT	STR MWT R	IMMIG WRNTY	SFTY PLAN (SPCD)	ADD #1	ADD #2	TOTAL PRICE BASE BID	TOTAL PRICE BID ALTERNATE NO. 1
Combs Construction	X		X	X	X	X	X	X	X	X	X	\$1,064,867.00	\$1,327,407.00
Groundwater Partners	X		X		X	X	X	X	X	X	X	\$886,668.00	\$1,078,226.50
Total Maintenance Erosion Control, LLC	X		X		X	X	X	X	X	X	X	\$815,568.00	\$1,034,948.50
Rummel Construction	X		X	X	X	X	X	X	X	X	X	\$1,239,783.50	\$1,588,401.50
Mountain High Excavating	X		X	X	X	X	X	X	X	X	X	\$920,621.00	\$1,211,606.00
Lincoln Constructors	X		X	X	X	X	X	X	X	X	X	\$1,175,444.00	\$1,541,401.00
Doege Development Lincoln	X												
Sunland Asphalt		X	X	X	X	X	X	X	X	X	X	\$1,134,966.00	\$1,430,449.50
J. Banicki Construction		X	X	X	X	X	X	X	X	X	X	\$1,108,736.00	\$1,410,972.00
Perco Rock Co.		X	X	X	X	X	X	X	X	X	X	\$876,843.43	\$965,275.18

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)

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@hcaz.gov.