

Lake Havasu City  
 [(ITB-TITLE)][DO NOT OVERWRITE THIS TEMPLATE - SAVE THIS FORM FIRST TO THE ITB FOLDER]  
 ITB No.: [NUMBER]  
 [BID OPENING MONTH DAY, YEAR], 3:00 p.m.  
 Bid Tabulation

FY23-24 Crack/Mastic Seal Program B24-PW-SM313N-500389																	
ITEM NO.	DESCRIPTION	QTY	UOM	Holbrook Asphalt, LLC		Graham Contractors		Copper State Pavement		Cholla Pavement Maintenance		Sunland Asphalt		ALK Asphalt		Cactus Asphalt	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>Base Bid</b>																	
1200.1	Mobilization/Demobilization and miscellaneous work	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 18,000.00	\$ 18,000.00	\$ 75,954.03	\$ 75,954.03	\$ 60,000.00	\$ 60,000.00	\$ 278,000.00	\$ 278,000.00	\$ 90,000.00	\$ 90,000.00	\$ 150,000.00	\$ 150,000.00
800.1	Supply of Crack Seal Material	450,000	LBS	\$ 0.4932	\$ 221,940.00	\$ 0.55	\$ 247,500.00	\$ 0.93	\$ 418,500.00	\$ 0.65	\$ 292,500.00	\$ 0.62	\$ 279,000.00	\$ 0.78	\$ 351,000.00	\$ 0.54	\$ 243,000.00
800.2	Crack Sealing Services	450,000	LBS	\$ 0.75	\$ 337,500.00	\$ 0.64	\$ 288,000.00	\$ 0.74	\$ 333,000.00	\$ 1.12	\$ 504,000.00	\$ 1.25	\$ 562,500.00	\$ 1.36	\$ 612,000.00	\$ 1.05	\$ 472,500.00
800.3	Supply of Mastic Material	96,000	LBS	\$ 0.513	\$ 49,248.00	\$ 0.55	\$ 52,800.00	\$ 1.36	\$ 130,560.00	\$ 0.65	\$ 62,400.00	\$ 0.63	\$ 60,480.00	\$ 0.80	\$ 76,800.00	\$ 0.60	\$ 57,600.00
800.4	Mastic Sealing Services	96,000	LBS	\$ 0.94	\$ 90,240.00	\$ 5.23	\$ 502,080.00	\$ 1.77	\$ 169,920.00	\$ 2.66	\$ 255,360.00	\$ 1.47	\$ 141,120.00	\$ 1.72	\$ 165,120.00	\$ 1.60	\$ 153,600.00
2650.1	Traffic Control	188	Lane Miles	\$ 1.00	\$ 188.00	\$ 250.00	\$ 47,000.00	\$ 403.45	\$ 75,848.60	\$ 319.00	\$ 59,972.00	\$ 900.00	\$ 169,200.00	\$ 1,420.00	\$ 266,960.00	\$ 3,000.00	\$ 564,000.00
	Force Account	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
<b>TOTAL BASE BID:</b>				\$	749,116.00	\$	1,170,380.00	\$	1,218,782.63	\$	1,249,232.00	\$	1,505,300.00	\$	1,576,880.00	\$	1,655,700.00
<b>TOTAL BID EXCLUDING TAX:</b>				\$	749,116.00	\$	1,170,380.00	\$	1,218,782.63	\$	1,249,232.00	\$	1,505,300.00	\$	1,576,880.00	\$	1,655,700.00
The applicable tax shall not be a factor in determining the award.				7.6 % SALES TAX RATE	\$ 56,932.82	7.6 % SALES TAX RATE	\$ 88,948.88	7.6 % SALES TAX RATE	\$ 92,627.48	7.6 % SALES TAX RATE	\$ 94,941.63	7.6 % SALES TAX RATE	\$ 114,402.80	7.6 % SALES TAX RATE	\$ 119,842.88	7.6 % SALES TAX RATE	\$ 125,833.20
<b>TOTAL BID WITH TAX:</b>				\$	806,048.82	\$	1,259,328.88	\$	1,311,410.11	\$	1,344,173.63	\$	1,619,702.80	\$	1,696,722.88	\$	1,781,533.20
<b>EXCEPTIONS:</b>																	

Cholla Pavement line 800.3 - Calculation error. Bid submittal listed \$63,840.00 for item 800.3 Extended Bid Price; Total Extended Bid submitted as \$1,250,672.00 (a price difference of \$1,440.00).  
 Requests for additional bid submittal documentation may be requested in writing by contacting Purchasing@lhcaz.gov.