

BID TABULATION
Lake Havasu City FY2019-2020 Chip Seal Program
ITB No.: B20-SM580D-500047
Project No. SM580D
Bid Opening: February 19, 2020, 3:00 P.M.

ITEM NO.	DESCRIPTION	QUANTITY	UOM	CACTUS ASPHALT		EARTH RESOURCES CORPORATION		CHOLLA PAVEMENT MAINTENANCE	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid									
1200.1	Mobilization/Demobilization and misc work	1	LS	\$ 52,000.00	\$ 52,000.00	\$ 52,883.00	\$ 52,883.00	\$ 42,000.00	\$ 42,000.00
2625.2	CRS-2P Oil	575	Tons	\$ 525.00	\$ 301,875.00	\$ 522.00	\$ 300,150.00	\$ 579.00	\$ 332,925.00
2625.3	Equipment & Crew Services	321,563	SY	\$ 0.85	\$ 273,328.55	\$ 0.88	\$ 282,975.44	\$ 0.89	\$ 286,191.07
2650	Traffic Control	321,563	SY	\$ 0.05	\$ 16,078.15	\$ 0.07	\$ 22,509.41	\$ 0.06	\$ 19,293.78
2625.2	CRS-2P Oil-City Owned Parking Lots	40	Tons	\$ 525.00	\$ 21,000.00	\$ 527.00	\$ 21,080.00	\$ 589.00	\$ 23,560.00
2625.3	Equipment & Crew Services	21,520	SY	\$ 1.30	\$ 27,976.00	\$ 0.87	\$ 18,722.40	\$ 0.93	\$ 20,013.60
				BID TOTAL :	\$ 692,257.70		\$ 698,320.25		\$ 723,983.45
1300	Force Account	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
				BID TOTAL + FORCE ACCOUNT:	\$ 707,257.70		\$ 713,320.25		\$ 738,983.45
Additive Alternate No. 1 Bid									
2650	Traffic Control	30,296	SY	\$ 0.18	\$ 5,453.28	\$ 0.17	\$ 5,150.32	\$ 0.06	\$ 1,817.76
2625.2	CRS-2P Oil	55	Tons	\$ 535.00	\$ 29,425.00	\$ 542.00	\$ 29,810.00	\$ 579.00	\$ 31,845.00
2625.3	Equipment & Crew Services	30,296	SY	\$ 1.05	\$ 31,810.80	\$ 0.97	\$ 29,387.12	\$ 0.89	\$ 26,963.44
				ADDITIVE ALTERNATE NO. 1 TOTAL:	\$ 66,689.08		\$ 64,347.44		\$ 60,626.20
				TOTAL BID INCLUDING ALL ALTERNATES:	\$ 773,946.78		\$ 777,667.69		\$ 799,609.65

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ITEM NO.	DESCRIPTION	QUANTITY	UOM	VSS INTERNATIONAL		INTERMOUNTAIN SLURRY SEAL	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid							
1200.1	Mobilization/Demobilization and misc work	1	LS	\$ 186,227.40	\$ 186,227.40	\$ 100,000.00	\$ 100,000.00
2625.2	CRS-2P Oil	575	Tons	\$ 195.00	\$ 112,125.00	\$ 260.00	\$ 149,500.00
2625.3	Equipment & Crew Services	321,563	SY	\$ 0.80	\$ 257,250.40	\$ 1.50	\$ 482,344.50
2650	Traffic Control	321,563	SY	\$ 0.60	\$ 192,937.80	\$ 0.30	\$ 96,468.90
2625.2	CRS-2P Oil-City Owned Parking Lots	40	Tons	\$ 195.00	\$ 7,800.00	\$ 260.00	\$ 10,400.00
2625.3	Equipment & Crew Services	21,520	SY	\$ 1.00	\$ 21,520.00	\$ 2.00	\$ 43,040.00
				BID TOTAL :	\$ 777,860.60		\$ 881,753.40
1300	Force Account	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
				BID TOTAL + FORCE ACCOUNT:	\$ 792,860.60		\$ 896,753.40
Additive Alternate No. 1 Bid							
2650	Traffic Control	30,296	SY	\$ 0.60	\$ 18,177.60	\$ 0.30	\$ 9,088.80
2625.2	CRS-2P Oil	55	Tons	\$ 195.00	\$ 10,725.00	\$ 260.00	\$ 14,300.00
2625.3	Equipment & Crew Services	30,296	SY	\$ 0.80	\$ 24,236.80	\$ 1.50	\$ 45,444.00
				ADDITIVE ALTERNATE NO. 1 TOTAL:	\$ 53,139.40		\$ 68,832.80
				TOTAL BID INCLUDING ALL ALTERNATES:	\$ 846,000.00		\$ 965,586.20