

BID TABULATION					
Lake Havasu City FY2019-2020 CQS Fog Seal Program					
ITB No.: B20-SM312C-500050					
Project No. SM312C					
Bid Opening: March 18, 2020, 3:00 P.M.					
Cholla Pavement Maintenance, Inc.					
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL
Base Bid					
1200.1	Mobilization/Demobilization and Misc Work	1	LS	\$ 20,000.00	\$ 20,000.00
2705	Equipment and Crew Services	525,000	SY	\$ 0.23	\$ 120,750.00
2705	CQS LM 50/50	250	Tons	\$ 336.00	\$ 84,000.00
BID TOTAL :					\$ 224,750.00
1300	Force Account	1	LS	\$ 15,000.00	\$ 15,000.00
BID TOTAL + FORCE ACCOUNT:					\$ 239,750.00
Additive Alternate No. 1 Bid					
2705	Equipment & Crew Services	120,000	SY	\$ 0.26	\$ 31,200.00
2705	CQS LM 50/50	60	Tons	\$ 296.00	\$ 17,760.00
ADDITIVE ALTERNATE NO. 1 TOTAL:					\$ 48,960.00
TOTAL BID INCLUDING ALL ALTERNATES:					\$ 288,710.00