

Lake Havasu City
MAIN STREET COMMONS BATHROOM BUILDING AND CONCESSIONS BUILDING
ITB No.: B26-PW-101009-500676
AUGUST 6, 2025, 3:00 p.m.
Bid Tabulation

				Merrill Development		Canyon Building and Design		Precise Builders, Inc		Hunter Contracting Co.		Seasa and Parks LLC		Concord General Contracting		Diamond Ridge Development		T.R. Orr, Inc	
ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid																			
1	Mobilization, Bonds & Insurance	1	L.S.	\$ 62,140.00	\$ 62,140.00	\$ 384,445.00	\$ 384,445.00	\$ 45,986.31	\$ 45,986.31	\$ 100,000.00	\$ 100,000.00		\$ -	\$ 66,519.00	\$ 66,519.00	\$ 210,000.00	\$ 210,000.00	\$ 344,989.00	\$ 344,989.00
2	Quality Control & Structural Inspections	1	L.S.	\$ 14,512.00	\$ 14,512.00	\$ 21,321.60	\$ 21,321.60	\$ 21,362.06	\$ 21,362.06	\$ 26,182.00	\$ 26,182.00		\$ -	\$ 13,927.00	\$ 13,927.00	\$ 140,000.00	\$ 140,000.00	\$ 13,456.00	\$ 13,456.00
3	Environmental Control Measures	1	L.S.	\$ 15,026.00	\$ 15,026.00	\$ 3,104.00	\$ 3,104.00	\$ 11,308.61	\$ 11,308.61	\$ 18,959.00	\$ 18,959.00		\$ -	\$ 4,118.00	\$ 4,118.00	\$ 70,000.00	\$ 70,000.00	\$ 5,000.00	\$ 5,000.00
4	Main Street Commons Bathroom Building	1	L.S.	\$ 419,336.00	\$ 419,336.00	\$ 427,662.20	\$ 427,662.20	\$ 555,537.81	\$ 555,537.81	\$ 882,399.00	\$ 882,399.00		\$ -	\$ 519,658.00	\$ 519,658.00	\$ 280,000.00	\$ 280,000.00	\$ 386,064.00	\$ 386,064.00
5	Main Street Commons Bathroom Building, Sewer Line & Connections	50	L.F.	\$ 36.26	\$ 1,813.00	\$ 852.44	\$ 42,622.00	\$ 30.47	\$ 1,523.50 ¹	\$ 439.00	\$ 21,950.00		\$ -	\$ 176.00	\$ 8,800.00 ¹	\$ 1,400.00	\$ 70,000.00	\$ 75.00	\$ 3,750.00
6	Main Street Commons Bathroom Building, 1 Inc Water Service	50	L.F.	\$ 24.18	\$ 1,209.00	\$ 852.44	\$ 42,622.00	\$ 24.37	\$ 1,218.50 ²	\$ 628.00	\$ 31,400.00		\$ -	\$ 176.00	\$ 8,800.00 ²	\$ 1,400.00	\$ 70,000.00	\$ 40.00	\$ 2,000.00
7	Main Street Commons Concessions Building	1	L.S.	\$ 492,190.00	\$ 492,190.00	\$ 427,662.20	\$ 427,662.20	\$ 851,708.79	\$ 851,708.79	\$ 777,537.00	\$ 777,537.00		\$ -	\$ 577,495.00	\$ 577,495.00	\$ 420,000.00	\$ 420,000.00	\$ 597,514.00	\$ 597,514.00
8	Main Street Commons Concessions Building, Sewer Line & Connections	50	L.F.	\$ 36.28	\$ 1,814.00	\$ 450.07	\$ 22,503.50	\$ 30.47	\$ 1,523.50 ³	\$ 439.00	\$ 21,950.00		\$ -	\$ 176.00	\$ 8,800.00 ³	\$ 1,400.00	\$ 70,000.00	\$ 75.00	\$ 3,750.00
9	Main Street Commons Concessions Building, 1 Inch Water Service	50	L.F.	\$ 27.66	\$ 1,383.00	\$ 450.07	\$ 22,503.50	\$ 24.37	\$ 1,218.50 ⁴	\$ 628.00	\$ 31,400.00	\$ -	\$ -	\$ 176.00	\$ 8,800.00 ⁴	\$ 1,400.00	\$ 70,000.00	\$ 40.00	\$ 2,000.00
10	Force Account	1	L.S.	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00				\$ -	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
TOTAL BASE BID + FORCE ACCOUNT:					\$ 1,059,423.00		\$ 1,444,446.00		\$ 1,541,387.58 ⁵		\$ 1,911,777.00		\$ -		\$ 1,266,917.00 ⁵		\$ 1,450,000.00 ¹		\$ 1,408,523.00
EXCEPTIONS:								1 - Apparent arithmetic error on Line 5 and extended price is corrected. 2 - Apparent arithmetic error on Line 6 and extended price is corrected. 3 - Apparent arithmetic error on Line 8 and extended price is corrected. 4 - Line 9 in Bid Schedule unit cost and total cost was identified at \$24.37. Mathematical calculation increased Total Cost to \$1,218.50. 5 - Addition errors on Base Bid + Force Account. Adjusted to correct mathematical errors. These corrections do not change the outcome for low bid consideration.				Failed to submit bid in accordance with mandatory and essential submittal requirements, including but not limited to: Not on prescribed forms - Bid Schedule was not uploaded.		1 - Apparent arithmetic error on Lines 5 and extended price is corrected. 2 - Apparent arithmetic error on Lines 6 and extended price is corrected. 3 - Apparent arithmetic error on Lines 8 and extended price is corrected. 4 - Apparent arithmetic error on Lines 9 and extended price is corrected. 5 - Arithmetic errors on Bid Total + Force Account. Adjusted to correct mathematical errors and reduced Bid Total + Force Account to \$1,266,917.00. These corrections do not change the outcome for low bid consideration.		5 - Apparent arithmetic error on Total Base Bid + Force Account. The amount on the Bid Schedule does not include the \$50,000 for the Force Account. Corrected here to reflect Total Base Bid + Force Account. These corrections do not change the outcome for low bid consideration.			

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