

Lake Havasu City
MAIN STREET COMMONS PARK SHADE CANOPIES
ITB No.: B26-PW-101009-500697
SEPTEMBER 3, 2025, 3:00 p.m.
Bid Tabulation

				Merrill Development, Inc.		Mansell Welding, Inc.	
ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid							
1	Mobilization/Demobilization Bonds & Insurance	1	L.S.	\$ 11,091.00	\$ 11,091.00	\$ 15,000.00 \$ 14,749.32	\$ 29,749.32 ¹
2	Conical Shade Canopies	8	E.A.	\$ 36,123.00	\$ 288,984.00		\$ 451,894.58 ²
3	Construction Zone Control	1	L.S.	\$ 6,732.00	\$ 6,732.00	\$ 10,000.00	\$ 10,000.00
4	Force Account	1	L.S.	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
	TOTAL BASE BID + FORCE ACCOUNT:				\$ 346,807.00		\$ 531,643.90 ³
EXCEPTIONS:						1 - Submitted bid schedule provided line item pricing for Mobilization/Demobilization and Bonds & Insurance. Bid tabulation is separated to reflect the bid received. 2 - Submitted bid schedule did not provide a unit price for each conical shade structure. 3 - Force Account was not calculated in Total Base Bid + Force Account field. Bid tab was adjusted to correct apparent mathematical error. Overall: Bidder omitted written price in the submitted Bid Schedule. In accordance with Section 00100, paragraph 5(A)(5), "In case of discrepancy between words and figures in unit prices, the amount shown in words shall govern." The extended price for each line item above was utilized to prepare the Bid Tabulation. 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.