

**FY24-25 Crack/Mastic Seal Program
B25-PW-SM313N-500607**

				Holbrook Asphalt		Graham Contractors Inc		C.R Contracting LLC	
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid									
1200.1	Mobilization/Demobilization and miscellaneous work.	1	L.S.	\$ 70,000.00	\$ 70,000.00	\$ 50,000.00	\$ 50,000.00	\$ 150,000.00	\$ 150,000.00
800.2	Crack Sealing Services	450,000	LBS	\$ 0.85	\$ 382,500.00	\$ 1.34	\$ 603,000.00	\$ 2.00	\$ 900,000.00
800.4	Mastic Sealing Services	95,200	LBS	\$ 1.00	\$ 95,200.00	\$ 1.80	\$ 171,360.00	\$ 2.00	\$ 190,400.00
2650.1	Traffic Control	160	Lane Miles	\$ 1.00	\$ 160.00	\$ 750.00	\$ 120,000.00	\$ 800.00	\$ 128,000.00
Force Account	Force Account	1	L.S.	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
TOTAL BASE BID:					\$ 562,860.00		\$ 959,360.00		\$ 1,383,400.00
TOTAL BID EXCLUDING TAX:					\$ 562,860.00		\$ 959,360.00		\$ 1,383,400.00
The applicable tax shall not be a factor in determining the award.				7.6 % SALES TAX RATE	\$ 42,777.36	7.6 % SALES TAX RATE	\$ 72,911.36	7.6 % SALES TAX RATE	\$ 105,138.40
TOTAL BID WITH TAX:					\$ 562,860.00		\$ 959,360.00		\$ 1,383,400.00
EXCEPTIONS: All above line items and totals shall include all work shown on the plans and specified herein, including taxes, insurance, and bonding.				**Section 310 of the Bid states "Above line items and totals shall include all work shown on the plans and specified herein, including taxes, insurance and bonding." Tax was erroneously added to this Bid tabulation and should not have been.		**Section 310 of the Bid states "Above line items and totals shall include all work shown on the plans and specified herein, including taxes, insurance and bonding." Tax was erroneously added to this Bid tabulation and should not have been.		**Section 310 of the Bid states "Above line items and totals shall include all work shown on the plans and specified herein, including taxes, insurance and bonding." Tax was erroneously added to this Bid tabulation and should not have been.	

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

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				MD Rubberized Crackfill LLC		VSS International Inc		Cactus Transport LLC	
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid									
1200.1	Mobilization/Demobilization and miscellaneous work.	1	L.S.	\$ 27,000.00	\$ 27,000.00	\$ 15,921.20	\$ 15,921.20	\$ 175,000.00	\$ 175,000.00
800.2	Crack Sealing Services	450,000	LBS	\$ 3.58	\$ 1,611,000.00	\$ 1.75	\$ 787,500.00	\$ 0.85	\$ 382,500.00
800.4	Mastic Sealing Services	95,200	LBS	\$ 5.00	\$ 476,000.00	\$ 1.75	\$ 166,600.00	\$ 1.35	\$ 128,520.00
2650.1	Traffic Control	160	Lane Miles	\$ 800.00	\$ 128,000.00	\$ 759.38	\$ 121,500.80	\$ 1,500.00	\$ 240,000.00
Force Account	Force Account	1	L.S.	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
TOTAL BASE BID:					\$ 2,257,000.00		\$ 1,106,522.00		\$ 941,020.00
TOTAL BID EXCLUDING TAX:					\$ 2,257,000.00		\$ 1,106,522.00		\$ 941,020.00
The applicable tax shall not be a factor in determining the award.				7.6 % SALES TAX RATE	\$ 171,532.00	7.6 % SALES TAX RATE	\$ 84,095.67	7.6 % SALES TAX RATE	\$ 71,517.52
TOTAL BID WITH TAX:					\$ 2,257,000.00		\$ 1,106,522.00		\$ 941,020.00
EXCEPTIONS: All above line items and totals shall include all work shown on the plans and specified herein, including taxes, insurance, and bonding.				**Section 310 of the Bid states "Above line items and totals shall include all work shown on the plans and specified herein, including taxes, insurance and bonding." Tax was erroneously added to this Bid tabulation and should not have been.		**Section 310 of the Bid states "Above line items and totals shall include all work shown on the plans and specified herein, including taxes, insurance and bonding." Tax was erroneously added to this Bid tabulation and should not have been.		**Section 310 of the Bid states "Above line items and totals shall include all work shown on the plans and specified herein, including taxes, insurance and bonding." Tax was erroneously added to this Bid tabulation and should not have been.	

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				Cholla Pavement Maintenance Inc					
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid									
1200.1	Mobilization/Demobilization and miscellaneous work.	1	L.S.	\$ 51,460.00	\$ 51,460.00		\$ -		\$ -
800.2	Crack Sealing Services	450,000	LBS	\$ 0.95	\$ 427,500.00		\$ -		\$ -
800.4	Mastic Sealing Services	95,200	LBS	\$ 1.34	\$ 127,568.00		\$ -		\$ -
2650.1	Traffic Control	160	Lane Miles	\$ 1,633.00	\$ 261,280.00				
Force Account	Force Account	1	L.S.	\$ 15,000.00	\$ 15,000.00				
TOTAL BASE BID:					\$ 882,808.00		\$ -		\$ -
TOTAL BID EXCLUDING TAX:					\$ 882,808.00		\$ -		\$ -
The applicable tax shall not be a factor in determining the award.				7.6 % SALES TAX RATE	\$ 67,093.41	7.6 % SALES TAX RATE	\$ -	7.6 % SALES TAX RATE	\$ -
TOTAL BID WITH TAX:					\$ 882,808.00		\$ -		\$ -
EXCEPTIONS: All above line items and totals shall include all work shown on the plans and specified herein, including taxes, insurance, and bonding.				***Section 310 of the Bid states "Above line items and totals shall include all work shown on the plans and specified herein, including taxes, insurance and bonding." Tax was erroneously added to this Bid tabulation and should not have been.					

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