

**Bid Tabulation Report from Carson City Purchasing & Contracts  
775-887-2133 extension 30137**

<http://www.carson-city.nv.us/index.aspx?page=998>

**Notice to Contractors Bid# 0910-125 North-South Water Transmission Main Project - Phase I**

**Time and Date of Opening: January 8, 2010 @ 9:00 am**

Description				Bidder # 7		Bidder # 8		Bidder # 9	
				Gerhardt & Berry Construction, Inc.		Peavine Construction, Inc.		Herback General Engineering, LLC	
BONDING Provided, \$, %, or no				5%		5%		5%	
PREFERENTIAL Bidder Status				N/A		N/A		N/A	
BIDDER acknowledges receipt addendums				2		3			
Description	Sched Value	Unit	Unit price	Total price	Unit price	Total Price	Unit Price	Total Price	
<b>Schedule A: 24-INCH WATER LINE WORK</b>									
1	Mobilization/Demobilization and Cleanup (5.10.1)	1	LS	\$47,281.00	\$47,281.00	\$89,165.50	\$89,165.50	\$50,008.40	\$50,008.40
2	Clearing and Grubbing (5.10.2)	1	LS	\$14,720.00	\$14,720.00	\$11,000.00	\$11,000.00	\$30,250.00	\$30,250.00
3	Pot-holing and Layout Prior to Commencement of Work (5.10.3)	40	EA	\$490.00	\$19,600.00	\$685.00	\$27,400.00	\$540.00	\$21,600.00
4	New 24" PVC Water Main and all Appurtenances (5.10.4)	7,611	LF	\$210.15	\$1,599,451.65	\$225.00	\$1,712,475.00	\$248.00	\$1,887,528.00
5	Replacement of AC Pedestrian Path from Fairview to Hells Bells (5.10.5)	10,524	SF	\$3.50	\$36,834.00	\$2.25	\$23,679.00	\$3.65	\$38,412.60
6	Pedestrian and Automobile Traffic Control (5.10.6)	1	LS	\$43,510.00	\$43,510.00	\$27,000.00	\$27,000.00	\$61,500.00	\$61,500.00
7	New 24" C905, DR-25 165 PSI Fusible PVC Pipe from Station 40+50 to Station 59+19 on Sheets C12 to C15	1,869	LF	\$251.00	\$469,119.00	\$234.50	\$438,280.50	\$200.00	\$373,800.00
<b>Sub-total of Schedule A:</b>				<b>\$2,230,515.65</b>		<b>\$2,329,000.00</b>		<b>\$2,463,099.00</b>	
<b>Schedule B: ADDITIVE ALTERNATES</b>									
8	Mobilization/Demobilization and Cleanup for new Water Line Between Sta. 66+78 and Sta. 84+00 (5.10.1)	1	LS	\$10,100.00	\$10,100.00	\$37,000.00	\$37,000.00	\$2,000.00	\$2,000.00
9	Pot-holing and Layout Prior to Commencement of Work for new Water Line Between Sta. 66+78 and Sta. 84+00 (5.10.3)	10	EA	\$490.00	\$4,900.00	\$590.00	\$5,900.00	\$390.00	\$3,900.00
10	New 24" PVC Water Main and all Appurtenances between Sta. 66+78 and Sta. 84+00 (5.10.4)	1719	LF	\$183.00	\$314,577.00	\$140.00	\$240,660.00	\$169.00	\$290,511.00
11	Replacement of Curb and Gutter on Fairview (5.10.7)	100	LF	\$30.60	\$3,060.00	\$19.50	\$1,950.00	\$38.00	\$3,800.00

12	Replacement of AC Pedestrian Path on Fairview from Hells Bells to Fifth Street (5.10.5)	6,100	SF	\$3.60	\$21,960.00	\$2.70	\$16,470.00	\$4.35	\$26,535.00
13	Reconstruction of Roadway located in Butti Way between Sta. 35+50 and Sta. 49+00 (5.10.8)	1	LS	\$110,286.00	\$110,286.00	\$116,500.00	\$116,500.00	\$176,337.00	\$176,337.00
14	Stabilizing Sub-grade under 24" PVC Pipe (5.10.9)	1	LF	\$8.55	\$8.55	\$12.00	\$12.00	\$16.00	\$16.00
<b>Sub-total of Schedule B:</b>				<b>\$464,891.55</b>		<b>\$418,492.00</b>		<b>\$503,099.00</b>	
<b>Sub-total of Schedule A:</b>				<b>\$2,230,515.65</b>		<b>\$2,329,000.00</b>		<b>\$2,463,099.00</b>	
<b>Sub-total of Schedule B:</b>				<b>\$464,891.55</b>		<b>\$418,492.00</b>		<b>\$503,099.00</b>	
<b>Total Bid Price</b>				<b>\$2,695,407.20</b>		<b>\$2,747,492.00</b>		<b>\$2,966,198.00</b>	
Total Bid Price written in words? y/n				Yes		Yes		Yes	
Bidder Information provided? y/n				Yes		Yes		Yes	
Sub Contractors listed? y/n or none				Yes		Yes		Yes	
Bid Document executed? y/n				Yes		Yes		Yes	
<b>END OF DOCUMENT</b>									