

**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 # 4		Bidder # 5		Bidder # 6	
				Burdick Excavating Company, Inc.		Campbell Construction Co., Inc.		A & K Earth Movers, Inc.	
BONDING Provided, \$, %, or no				5%		5%		5%	
PREFERENTIAL Bidder Status				N/A		N/A		N/A	
BIDDER acknowledges receipt addendums				3		2		2	
Description	Sched Value	Unit	Unit price	Total price	Unit price	Total Price	Unit Price	Total Price	
Schedule A: 24-INCH WATER LINE WORK									
1	Mobilization/Demobilization and Cleanup (5.10.1)	1	LS	\$168,000.00	\$168,000.00	\$22,500.00	\$22,500.00	\$47,500.00	\$47,500.00
2	Clearing and Grubbing (5.10.2)	1	LS	\$9,200.00	\$9,200.00	\$7,850.00	\$7,850.00	\$1,500.00	\$1,500.00
3	Pot-holing and Layout Prior to Commencement of Work (5.10.3)	40	EA	\$315.00	\$12,600.00	\$400.00	\$16,000.00	\$600.00	\$24,000.00
4	New 24" PVC Water Main and all Appurtenances (5.10.4)	7,611	LF	\$194.00	\$1,476,534.00	\$207.00	\$1,575,477.00	\$200.00	\$1,522,200.00
5	Replacement of AC Pedestrian Path from Fairview to Hells Bells (5.10.5)	10,524	SF	\$3.00	\$31,572.00	\$4.15	\$43,674.60	\$5.00	\$52,620.00
6	Pedestrian and Automobile Traffic Control (5.10.6)	1	LS	\$73,000.00	\$73,000.00	\$30,000.00	\$30,000.00	\$41,000.00	\$41,000.00
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	\$177.00	\$330,813.00	\$193.00	\$360,717.00	\$220.00	\$411,180.00
Sub-total of Schedule A:				\$2,101,719.00		\$2,056,218.60		\$2,100,000.00	
Schedule B: ADDITIVE ALTERNATES									
8	Mobilization/Demobilization and Cleanup for new Water Line Between Sta. 66+78 and Sta. 84+00 (5.10.1)	1	LS	\$36,000.00	\$36,000.00	\$5,000.00	\$5,000.00	\$4,840.00	\$4,840.00
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	\$450.00	\$4,500.00	\$400.00	\$4,000.00	\$600.00	\$6,000.00
10	New 24" PVC Water Main and all Appurtenances between Sta. 66+78 and Sta. 84+00 (5.10.4)	1719	LF	\$134.00	\$230,346.00	\$186.00	\$319,734.00	\$190.00	\$326,610.00
11	Replacement of Curb and Gutter on Fairview (5.10.7)	100	LF	\$80.00	\$8,000.00	\$40.00	\$4,000.00	\$20.00	\$2,000.00

12	Replacement of AC Pedestrian Path on Fairview from Hells Bells to Fifth Street (5.10.5)	6,100	SF	\$3.00	\$18,300.00	\$4.15	\$25,315.00	\$5.00	\$30,500.00
13	Reconstruction of Roadway located in Butti Way between Sta. 35+50 and Sta. 49+00 (5.10.8)	1	LS	\$150,000.00	\$150,000.00	\$146,500.00	\$146,500.00	\$130,000.00	\$130,000.00
14	Stabilizing Sub-grade under 24" PVC Pipe (5.10.9)	1	LF	\$100.00	\$100.00	\$14.00	\$14.00	\$50.00	\$50.00
Sub-total of Schedule B:				\$447,246.00		\$504,563.00		\$500,000.00	
Sub-total of Schedule A:				\$2,101,719.00		\$2,056,218.60		\$2,100,000.00	
Sub-total of Schedule B:				\$447,246.00		\$504,563.00		\$500,000.00	
Total Bid Price				\$2,548,965.00		\$2,560,781.60		\$2,600,000.00	
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	
END OF DOCUMENT									