

**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 # 1		Bidder # 2		Bidder # 3	
				El Camino Construction Co., Inc.		Northern Nevada Excavating, Inc.		Z 7 Development	
BONDING Provided, \$, %, or no				5%		5%		5%	
PREFERENTIAL Bidder Status				N/A		N/A		N/A	
BIDDER acknowledges receipt addendums				2		3		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	\$117,801.00	\$117,801.00	\$75,610.00	\$75,610.00	\$200,000.00	\$200,000.00
2	Clearing and Grubbing (5.10.2)	1	LS	\$3,500.00	\$3,500.00	\$5,500.00	\$5,500.00	\$25,000.00	\$25,000.00
3	Pot-holing and Layout Prior to Commencement of Work (5.10.3)	40	EA	\$150.00	\$6,000.00	\$420.00	\$16,800.00	\$1,000.00	\$40,000.00
4	New 24" PVC Water Main and all Appurtenances (5.10.4)	7,611	LF	\$160.00	\$1,217,760.00	\$201.50	\$1,533,616.50	\$175.00	\$1,331,925.00
5	Replacement of AC Pedestrian Path from Fairview to Hells Bells (5.10.5)	10,524	SF	\$2.50	\$26,310.00	\$1.85	\$19,469.40	\$3.25	\$34,203.00
6	Pedestrian and Automobile Traffic Control (5.10.6)	1	LS	\$24,000.00	\$24,000.00	\$10,134.60	\$10,134.60	\$75,000.00	\$75,000.00
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	\$140.00	\$261,660.00	\$170.50	\$318,664.50	\$175.00	\$327,075.00
Sub-total of Schedule A:				\$1,657,031.00		\$1,979,795.00		\$2,033,203.00	
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	\$9,500.00	\$9,500.00	\$9,000.00	\$9,000.00	\$20,000.00	\$20,000.00
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	\$170.00	\$1,700.00	\$425.00	\$4,250.00	\$1,000.00	\$10,000.00
10	New 24" PVC Water Main and all Appurtenances between Sta. 66+78 and Sta. 84+00 (5.10.4)	1719	LF	\$125.00	\$214,875.00	\$141.00	\$242,379.00	\$175.00	\$300,825.00
11	Replacement of Curb and Gutter on Fairview (5.10.7)	100	LF	\$45.00	\$4,500.00	\$44.00	\$4,400.00	\$30.00	\$3,000.00

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	\$2.00	\$12,200.00	\$3.25	\$19,825.00
13	Reconstruction of Roadway located in Butti Way between Sta. 35+50 and Sta. 49+00 (5.10.8)	1	LS	\$85,000.00	\$85,000.00	\$122,750.00	\$122,750.00	\$125,064.00	\$125,064.00
14	Stabilizing Sub-grade under 24" PVC Pipe (5.10.9)	1	LF	\$200.00	\$200.00	\$3.00	\$3.00	\$4.00	\$4.00
Sub-total of Schedule B:				\$334,075.00		\$394,982.00		\$478,718.00	
Sub-total of Schedule A:				\$1,657,031.00		\$1,979,795.00		\$2,033,203.00	
Sub-total of Schedule B:				\$334,075.00		\$394,982.00		\$478,718.00	
Total Bid Price				\$1,991,106.00		\$2,374,777.00		\$2,511,921.00	
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									