

Lake Havasu City
WATER MAIN REPLACEMENT PROGRAM 2025
 ITB No.: B26-PW-108037-500678
 AUGUST 6, 2025, 3:00 p.m.
 Bid Tabulation

				Mountain High Excavating		Pat Bern Construction		Pronghorn Services		Standard Construction	
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid	GENERAL ITEMS										
1	Mobilization/Demobilization, Bonds, and Insurance	1	LS	\$ 127,385.00	\$ 127,385.00	\$ 340,000.00	\$ 340,000.00	\$ 321,050.00	\$ 321,050.00	\$ 400,000.00	\$ 400,000.00
2	Traffic Control Plan & Implementation	1	LS	\$ 48,582.00	\$ 48,582.00	\$ 123,000.00	\$ 123,000.00	\$ 120,786.00	\$ 120,786.00	\$ 300,000.00	\$ 300,000.00
3	SWPP Plan & Implementation	1	LS	\$ 24,290.00	\$ 24,290.00	\$ 22,000.00	\$ 22,000.00	\$ 36,729.00	\$ 36,729.00	\$ 30,000.00	\$ 30,000.00
4	Contractor Quality Control	1	LS	\$ 12,145.00	\$ 12,145.00	\$ 44,550.00	\$ 44,550.00	\$ 19,152.00	\$ 19,152.00	\$ 74,000.00	\$ 74,000.00
5	Construction Staking	1	LS	\$ 24,290.00	\$ 24,290.00	\$ 39,000.00	\$ 39,000.00	\$ 47,498.00	\$ 47,498.00	\$ 75,000.00	\$ 75,000.00
6	Utility Trench (DTL 200)	9772	LF	\$ 28.00	\$ 273,616.00	\$ 21.00	\$ 205,212.00	\$ 99.00	\$ 967,428.00	\$ 55.00	\$ 537,460.00
7	Asphalt Pavement Repair	7404	SY	\$ 98.00	\$ 725,592.00	\$ 62.00	\$ 459,048.00	\$ 114.00	\$ 844,056.00	\$ 118.00	\$ 873,672.00
8	Remove and Replace Existing Sidewalk per LHC STD DTL 216	707	SF	\$ 19.00	\$ 13,433.00	\$ 64.00	\$ 45,248.00	\$ 12.00	\$ 8,484.00	\$ 23.00	\$ 16,261.00
9	Remove and Replace Existing Curb per LHC STD DTL 213	462	LF	\$ 77.00	\$ 35,574.00	\$ 54.00	\$ 24,948.00	\$ 50.00	\$ 23,100.00	\$ 72.00	\$ 33,264.00
10	Driveway Repair (Allowance)	1	LS	\$ 82,000.00	\$ 82,000.00	\$ 82,000.00	\$ 82,000.00	\$ 82,000.00	\$ 82,000.00	\$ 82,000.00	\$ 82,000.00
	WATER IMPROVEMENTS										
11	6" PVC (C900 DR 14) Water Line - Installed by Open Cut (Tee, Cross, Bends, Thrust Block)	3410	LF	\$ 41.00	\$ 139,810.00	\$ 127.00	\$ 433,070.00	\$ 36.00	\$ 122,760.00	\$ 85.00	\$ 289,850.00
12	8" PVC (C900 DR 14) Water Line - Installed by Open Cut (Tee, Cross, Bends, Thrust Block)	6272	LF	\$ 52.00	\$ 326,144.00	\$ 138.00	\$ 865,536.00	\$ 49.00	\$ 307,328.00	\$ 100.00	\$ 627,200.00
13	8" C151 Pressure Class 350 Ductile Iron Water Line - Installed in Casing Pipe (Tee, Cross, Bends, Thrust Block)	90	LF	\$ 74.00	\$ 6,660.00	\$ 255.00	\$ 22,950.00	\$ 155.00	\$ 13,950.00	\$ 280.00	\$ 25,200.00
14	16" Steel Casing by Bore	90	LF	\$ 658.00	\$ 59,220.00	\$ 1,700.00	\$ 153,000.00	\$ 3,322.00	\$ 298,980.00	\$ 3,500.00	\$ 315,000.00
15	6" Gate Valve	25	EA	\$ 2,856.00	\$ 71,400.00	\$ 2,417.00	\$ 60,425.00	\$ 2,647.00	\$ 66,175.00	\$ 2,600.00	\$ 65,000.00
16	8" Gate Valve	49	EA	\$ 4,450.00	\$ 218,050.00	\$ 3,198.00	\$ 156,702.00	\$ 3,468.00	\$ 169,932.00	\$ 3,850.00	\$ 188,650.00
17	1" Combination Air/Vacuum Valve & 2" Blow-Off	7	EA	\$ 7,328.00	\$ 51,296.00	\$ 5,619.00	\$ 39,333.00	\$ 5,119.00	\$ 35,833.00	\$ 8,500.00	\$ 59,500.00
18	2" Blow-Off Assembly In-Line	2	EA	\$ 3,750.00	\$ 7,500.00	\$ 3,320.00	\$ 6,640.00	\$ 2,041.00	\$ 4,082.00	\$ 8,200.00	\$ 16,400.00
19	Fire Hydrant Assembly (Valve, Bends, Tee, Thrust Block)	22	EA	\$ 9,288.00	\$ 204,336.00	\$ 9,320.00	\$ 205,040.00	\$ 8,302.00	\$ 182,644.00	\$ 13,000.00	\$ 286,000.00
20	Water Service Assembly	31	EA	\$ 1,377.00	\$ 42,687.00	\$ 1,844.00	\$ 57,164.00	\$ 2,371.00	\$ 73,501.00	\$ 1,560.00	\$ 48,360.00
21	Cross Street Water Service Assembly	39	EA	\$ 1,644.00	\$ 64,116.00	\$ 2,844.00	\$ 110,916.00	\$ 4,995.00	\$ 194,805.00	\$ 3,665.00	\$ 142,935.00
22	Connect to Existing Water Line	11	EA	\$ 2,709.00	\$ 29,799.00	\$ 9,212.00	\$ 101,332.00	\$ 1,096.00	\$ 12,056.00	\$ 3,300.00	\$ 36,300.00
23	Abandon Existing Water Line in Place per LHC Tech Spec 02550	9328	LF	\$ 4.00	\$ 37,312.00	\$ 4.00	\$ 37,312.00	\$ 0.65	\$ 6,063.20	\$ 11.00	\$ 102,608.00
24	Remove Existing Fire Hydrant	13	EA	\$ 323.00	\$ 4,199.00	\$ 900.00	\$ 11,700.00	\$ 1,295.00	\$ 16,835.00	\$ 800.00	\$ 10,400.00
25	FORCE ACCOUNT	1	LS	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
	TOTAL BASE BID:				\$ 2,729,436.00		\$ 3,746,126.00		\$ 4,075,227.20		\$ 4,735,060.00
	TOTAL BID EXCLUDING TAX:				\$ 2,729,436.00		\$ 3,746,126.00		\$ 4,075,227.20		\$ 4,735,060.00
NOTE: Addendum 3 Bid schedule had line numbering errors	The applicable tax shall not be a factor in determining the award.			7.6 % SALES TAX RATE	NA	7.6 % SALES TAX RATE	NA	7.6 % SALES TAX RATE	NA	7.6 % SALES TAX RATE	NA
	TOTAL BID WITH TAX:				\$ 2,729,436.00		\$ 3,746,126.00		\$ 4,075,227.20		\$ 4,735,060.00
	EXCEPTIONS/NOTES:										

Requests for public inspection of the related procurement file is available after contract award through the City Clerk as a request for public record.

Lake Havasu City
WATER MAIN REPLACEMENT PROGRAM 2025
 ITB No.: B26-PW-108037-500678
 AUGUST 6, 2025, 3:00 p.m.
 Bid Tabulation

SERENIDAD VERADA & PLAZA DEL SOL				Mountain High Excavating		Pat Bern Construction		Pronghorn Services		Standard Construction	
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Add Alt 1	GENERAL ITEMS										
1.1	Mobilization/Demobilization, Bonds, and Insurance	1	LS	\$ 24,627.00	\$ 24,627.00	\$ 12,960.00	\$ 12,960.00	\$ 19,700.00	\$ 19,700.00	\$ 22,300.00	\$ 22,300.00
2.1	Traffic Control Plan & Implementation	1	LS	\$ 15,205.00	\$ 15,205.00	\$ 4,860.00	\$ 4,860.00	\$ 8,605.00	\$ 8,605.00	\$ 14,500.00	\$ 14,500.00
3.1	SWPP Plan & Implementation	1	LS	\$ 7,602.00	\$ 7,602.00	\$ 1,620.00	\$ 1,620.00	\$ 2,296.00	\$ 2,296.00	\$ 1,500.00	\$ 1,500.00
4.1	Contractor Quality Control	1	LS	\$ 3,800.00	\$ 3,800.00	\$ 1,620.00	\$ 1,620.00	\$ 1,197.00	\$ 1,197.00	\$ 3,600.00	\$ 3,600.00
5.1	Construction Staking	1	LS	\$ 3,100.00	\$ 3,100.00	\$ 1,620.00	\$ 1,620.00	\$ 2,414.00	\$ 2,414.00	\$ 3,700.00	\$ 3,700.00
6.1	Utility Trench (DTL 200)	501	LF	\$ 28.00	\$ 14,028.00	\$ 19.00	\$ 9,519.00	\$ 143.00	\$ 71,643.00	\$ 55.00	\$ 27,555.00
7.1	Asphalt Pavement Repair	412	SY	\$ 98.00	\$ 40,376.00	\$ 57.00	\$ 23,484.00	\$ 43.00	\$ 17,716.00	\$ 118.00	\$ 48,616.00
8.1	Remove and Replace Existing Sidewalk per LHC STD DTL 216	11	SF	\$ 19.00	\$ 209.00	\$ 56.00	\$ 616.00	\$ 12.00	\$ 132.00	\$ 23.00	\$ 253.00
9.1	Remove and Replace Existing Curb per LHC STD DTL 213	36	LF	\$ 77.00	\$ 2,772.00	\$ 42.00	\$ 1,512.00	\$ 50.00	\$ 1,800.00	\$ 72.00	\$ 2,592.00
10.1	Driveway Repair (Allowance)	1	LS	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
	WATER IMPROVEMENTS										
11.1	6" PVC (C900 DR 14) Water Line - Installed by Open Cut (Tee, Cross, Bends, Thrust Block)	501	LF	\$ 41.00	\$ 20,541.00	\$ 96.00	\$ 48,096.00	\$ 49.00	\$ 24,549.00	\$ 85.00	\$ 42,585.00
12.1	6" Gate Valve	6	EA	\$ 2,856.00	\$ 17,136.00	\$ 2,515.00	\$ 15,090.00	\$ 2,647.00	\$ 15,882.00	\$ 2,600.00	\$ 15,600.00
13.1	1" Combination Air/Vacuum Valve & 2" Blow-Off	2	EA	\$ 5,219.00	\$ 10,438.00	\$ 5,619.00	\$ 11,238.00	\$ 5,119.00	\$ 10,238.00	\$ 8,500.00	\$ 17,000.00
14.1	Fire Hydrant Assembly (Valve, Bends, Tee, Thrust Block)	1	EA	\$ 9,288.00	\$ 9,288.00	\$ 9,320.00	\$ 9,320.00	\$ 8,302.00	\$ 8,302.00	\$ 13,000.00	\$ 13,000.00
15.1	Water Service Assembly	2	EA	\$ 1,377.00	\$ 2,754.00	\$ 1,599.00	\$ 3,198.00	\$ 2,062.00	\$ 4,124.00	\$ 1,560.00	\$ 3,120.00
16.1	Cross Street Water Service Assembly	3	EA	\$ 1,644.00	\$ 4,932.00	\$ 2,570.00	\$ 7,710.00	\$ 3,322.00	\$ 9,966.00	\$ 3,665.00	\$ 10,995.00
17.1	Connect to Existing Water Line	2	EA	\$ 2,709.00	\$ 5,418.00	\$ 9,212.00	\$ 18,424.00	\$ 1,096.00	\$ 2,192.00	\$ 3,300.00	\$ 6,600.00
18.1	Abandon Existing Water Line in Place per LHC Tech Spec 02550	490	LF	\$ 4.00	\$ 1,960.00	\$ 3.00	\$ 1,470.00	\$ 0.65	\$ 318.50	\$ 11.00	\$ 5,390.00
19.1	FORCE ACCOUNT	1	LS	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
	TOTAL BASE BID:				\$ 203,686.00		\$ 191,857.00		\$ 220,574.50		\$ 258,406.00
	TOTAL BID EXCLUDING TAX:				\$ 203,686.00		\$ 191,857.00		\$ 220,574.50		\$ 258,406.00
NOTE: Addendum 3 Bid schedule had line numbering errors	The applicable tax shall not be a factor in determining the award.			7.6 % SALES TAX RATE	NA	7.6 % SALES TAX RATE	NA	7.6 % SALES TAX RATE	NA	7.6 % SALES TAX RATE	NA
	TOTAL BID WITH TAX:				\$ 203,686.00		\$ 191,857.00		\$ 220,574.50		\$ 258,406.00
	EXCEPTIONS:			The Contractor entered Unit Price and Extended price inputs for lines 17.1 and 18.1 were swapped on the received bid schedule. Total unaffected.							

Requests for public inspection of the related procurement file is available after contract award through the City Clerk as a request for public record.

Lake Havasu City
WATER MAIN REPLACEMENT PROGRAM 2025
ITB No.: B26-PW-108037-500678
AUGUST 6, 2025, 3:00 p.m.
Bid Tabulation

RANGO PLACE				Mountain High Excavating		Pat Bern Construction		Pronghorn Services		Standard Construction	
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Add Alt 2	GENERAL ITEMS										
1.2	Mobilization/Demobilization, Bonds, and Insurance	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 10,080.00	\$ 10,080.00	\$ 13,290.00	\$ 13,290.00	\$ 15,250.00	\$ 15,250.00
2.2	Traffic Control Plan & Implementation	1	LS	\$ 3,200.00	\$ 3,200.00	\$ 3,780.00	\$ 3,780.00	\$ 5,404.00	\$ 5,404.00	\$ 10,000.00	\$ 10,000.00
3.2	SWPP Plan & Implementation	1	LS	\$ 1,100.00	\$ 1,100.00	\$ 1,260.00	\$ 1,260.00	\$ 1,377.00	\$ 1,377.00	\$ 1,000.00	\$ 1,000.00
4.2	Contractor Quality Control	1	LS	\$ 850.00	\$ 850.00	\$ 1,260.00	\$ 1,260.00	\$ 718.00	\$ 718.00	\$ 2,500.00	\$ 2,500.00
5.2	Construction Staking	1	LS	\$ 882.00	\$ 882.00	\$ 1,260.00	\$ 1,260.00	\$ 1,666.00	\$ 1,666.00	\$ 2,500.00	\$ 2,500.00
6.2	Utility Trench (DTL 200)	340	LF	\$ 28.00	\$ 9,520.00	\$ 19.00	\$ 6,460.00	\$ 142.00	\$ 48,280.00	\$ 55.00	\$ 18,700.00
7.2	Asphalt Pavement Repair	268	SY	\$ 98.00	\$ 26,264.00	\$ 57.00	\$ 15,276.00	\$ 80.00	\$ 21,440.00	\$ 118.00	\$ 31,624.00
8.2	Driveway Repair (Allowance)	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
	WATER IMPROVMENTS										
9.2	6" PVC (C900 DR 14) Water Line - Installed by Open Cut (Tee, Cross, Bends, Thrust Block)	340	LF	\$ 41.00	\$ 13,940.00	\$ 96.00	\$ 32,640.00	\$ 51.00	\$ 17,340.00	\$ 85.00	\$ 28,900.00
10.2	6" Gate Valve	3	EA	\$ 2,856.00	\$ 8,568.00	\$ 2,515.00	\$ 7,545.00	\$ 2,647.00	\$ 7,941.00	\$ 2,600.00	\$ 7,800.00
11.2	1" Combination Air/Vacuum Valve & 2" Blow-Off	1	EA	\$ 8,901.00	\$ 8,901.00	\$ 5,619.00	\$ 5,619.00	\$ 5,119.00	\$ 5,119.00	\$ 8,500.00	\$ 8,500.00
12.2	2" Blow-Off Assembly In-Line	1	EA	\$ 4,902.00	\$ 4,902.00	\$ 3,119.00	\$ 3,119.00	\$ 2,545.00	\$ 2,545.00	\$ 8,200.00	\$ 8,200.00
13.2	Fire Hydrant Assembly (Valve, Bends, Tee, Thrust Block)	1	EA	\$ 9,288.00	\$ 9,288.00	\$ 9,320.00	\$ 9,320.00	\$ 8,302.00	\$ 8,302.00	\$ 13,000.00	\$ 13,000.00
14.2	Water Service Assembly	1	EA	\$ 1,377.00	\$ 1,377.00	\$ 1,599.00	\$ 1,599.00	\$ 2,327.00	\$ 2,327.00	\$ 1,560.00	\$ 1,560.00
15.2	Cross Street Water Service Assembly	3	EA	\$ 1,644.00	\$ 4,932.00	\$ 2,570.00	\$ 7,710.00	\$ 2,926.00	\$ 8,778.00	\$ 3,665.00	\$ 10,995.00
16.2	Connect to Existing Water Line	1	EA	\$ 2,709.00	\$ 2,709.00	\$ 9,212.00	\$ 9,212.00	\$ 1,096.00	\$ 1,096.00	\$ 3,300.00	\$ 3,300.00
17.2	Abandon Existing Water Line in Place per LHC Tech Spec 02550	327	LF	\$ 4.00	\$ 1,308.00	\$ 3.00	\$ 981.00	\$ 0.65	\$ 212.55	\$ 11.00	\$ 3,597.00
18.2	Remove Existing Fire Hydrant	1	EA	\$ 323.00	\$ 323.00	\$ 900.00	\$ 900.00	\$ 1,295.00	\$ 1,295.00	\$ 800.00	\$ 800.00
19.2	FORCE ACCOUNT	1	LS	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
	TOTAL BASE BID:				\$ 126,564.00		\$ 140,521.00		\$ 169,630.55		\$ 190,726.00
	TOTAL BID EXCLUDING TAX:				\$ 126,564.00		\$ 140,521.00		\$ 169,630.55		\$ 190,726.00
NOTE: Addendum 3 Bid schedule had line numbering errors	The applicable tax shall not be a factor in determining the award.			7.6 % SALES TAX RATE	NA	7.6 % SALES TAX RATE	NA	7.6 % SALES TAX RATE	NA	7.6 % SALES TAX RATE	NA
	TOTAL BID WITH TAX:				\$ 126,564.00		\$ 140,521.00		\$ 169,630.55		\$ 190,726.00
	EXCEPTIONS/NOTES:					Contractor entered extended price for Line 12.2 of received bid schedule was for a quantity of 2. Total affected					

Requests for public inspection of the related procurement file is available after contract award through the City Clerk as a request for public record.

Lake Havasu City
WATER MAIN REPLACEMENT PROGRAM 2025
ITB No.: B26-PW-108037-500678
AUGUST 6, 2025, 3:00 p.m.
Bid Tabulation

RANGO COURT				Mountain High Excavating		Pat Bern Construction		Pronghorn Services		Standard Construction	
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Add Alt 3	GENERAL ITEMS										
1.3	Mobilization/Demobilization, Bonds, and Insurance	1	LS	\$ 10,500.00	\$ 10,500.00	\$ 16,591.00	\$ 16,591.00	\$ 20,330.00	\$ 20,330.00	\$ 26,800.00	\$ 26,800.00
2.3	Traffic Control Plan & Implementation	1	LS	\$ 5,250.00	\$ 5,250.00	\$ 6,221.00	\$ 6,221.00	\$ 8,726.00	\$ 8,726.00	\$ 17,400.00	\$ 17,400.00
3.3	SWPP Plan & Implementation	1	LS	\$ 1,416.00	\$ 1,416.00	\$ 2,070.00	\$ 2,070.00	\$ 2,296.00	\$ 2,296.00	\$ 1,750.00	\$ 1,750.00
4.3	Contractor Quality Control	1	LS	\$ 708.00	\$ 708.00	\$ 2,070.00	\$ 2,070.00	\$ 1,197.00	\$ 1,197.00	\$ 4,300.00	\$ 4,300.00
5.3	Construction Staking	1	LS	\$ 1,416.00	\$ 1,416.00	\$ 2,070.00	\$ 2,070.00	\$ 1,955.00	\$ 1,955.00	\$ 4,400.00	\$ 4,400.00
6.3	Utility Trench (DTL 200)	756	LF	\$ 28.00	\$ 21,168.00	\$ 19.00	\$ 14,364.00	\$ 92.00	\$ 69,552.00	\$ 55.00	\$ 41,580.00
7.3	Asphalt Pavement Repair	549	SY	\$ 98.00	\$ 53,802.00	\$ 57.00	\$ 31,293.00	\$ 77.00	\$ 42,273.00	\$ 118.00	\$ 64,782.00
8.3	Driveway Repair (Allowance)	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
	WATER IMPROVEMENTS										
9.3	6" PVC (C900 DR 14) Water Line - Installed by Open Cut (Tee, Cross, Bends, Thrust Block)	756	LF	\$ 41.00	\$ 30,996.00	\$ 96.00	\$ 72,576.00	\$ 37.00	\$ 27,972.00	\$ 85.00	\$ 64,260.00
10.3	6" Gate Valve	3	EA	\$ 2,856.00	\$ 8,568.00	\$ 2,515.00	\$ 7,545.00	\$ 2,647.00	\$ 7,941.00	\$ 2,600.00	\$ 7,800.00
11.3	1" Combination Air/Vacuum Valve & 2" Blow-Off	1	EA	\$ 8,901.00	\$ 8,901.00	\$ 5,619.00	\$ 5,619.00	\$ 5,119.00	\$ 5,119.00	\$ 8,500.00	\$ 8,500.00
12.3	Fire Hydrant Assembly (Valve, Bends, Tee, Thrust Block)	1	EA	\$ 9,288.00	\$ 9,288.00	\$ 9,320.00	\$ 9,320.00	\$ 8,307.00	\$ 8,307.00	\$ 13,000.00	\$ 13,000.00
13.3	Water Service Assembly	4	EA	\$ 1,377.00	\$ 5,508.00	\$ 1,599.00	\$ 6,396.00	\$ 2,104.00	\$ 8,416.00	\$ 1,560.00	\$ 6,240.00
14.3	Cross Street Water Service Assembly	6	EA	\$ 1,644.00	\$ 9,864.00	\$ 2,570.00	\$ 15,420.00	\$ 2,927.00	\$ 17,562.00	\$ 3,665.00	\$ 21,990.00
15.3	Connect to Existing Water Line	1	EA	\$ 2,709.00	\$ 2,709.00	\$ 9,212.00	\$ 9,212.00	\$ 1,096.00	\$ 1,096.00	\$ 3,300.00	\$ 3,300.00
16.3	Abandon Existing Water Line in Place per LHC Tech Spec 02550	750	LF	\$ 4.00	\$ 3,000.00	\$ 3.00	\$ 2,250.00	\$ 0.65	\$ 487.50	\$ 11.00	\$ 8,250.00
17.3	Remove Existing Fire Hydrant	1	EA	\$ 322.00	\$ 322.00	\$ 900.00	\$ 900.00	\$ 1,295.00	\$ 1,295.00	\$ 800.00	\$ 800.00
18.3	FORCE ACCOUNT	1	LS	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
	TOTAL BASE BID:				\$ 205,916.00		\$ 236,417.00		\$ 257,024.50		\$ 327,652.00
	TOTAL BID EXCLUDING TAX:				\$ 205,916.00		\$ 236,417.00		\$ 257,024.50		\$ 327,652.00
NOTE: Addendum 3 Bid schedule had line numbering errors	The applicable tax shall not be a factor in determining the award.			7.6 % SALES TAX RATE	NA	7.6 % SALES TAX RATE	NA	7.6 % SALES TAX RATE	NA	7.6 % SALES TAX RATE	NA
	TOTAL BID WITH TAX:				\$ 205,916.00		\$ 236,417.00		\$ 257,024.50		\$ 327,652.00
	EXCEPTIONS:										

Requests for public inspection of the related procurement file is available after contract award through the City Clerk as a request for public record.

Lake Havasu City
WATER MAIN REPLACEMENT PROGRAM 2025
ITB No.: B26-PW-108037-500678
AUGUST 6, 2025, 3:00 p.m.
Bid Tabulation

PONY LANE & PONY PLACE				Mountain High Excavating		Pat Bern Construction		Pronghorn Services		Standard Construction	
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Add Alt 4	GENERAL ITEMS										
1.4	Mobilization/Demobilization, Bonds, and Insurance	1	LS	\$ 15,250.00	\$ 15,250.00	\$ 14,000.00	\$ 14,000.00	\$ 26,710.00	\$ 26,710.00	\$ 13,500.00	\$ 13,500.00
2.4	Traffic Control Plan & Implementation	1	LS	\$ 7,625.00	\$ 7,625.00	\$ 5,500.00	\$ 5,500.00	\$ 11,926.00	\$ 11,926.00	\$ 25,000.00	\$ 25,000.00
3.4	SWPP Plan & Implementation	1	LS	\$ 2,018.00	\$ 2,018.00	\$ 1,500.00	\$ 1,500.00	\$ 3,214.00	\$ 3,214.00	\$ 2,500.00	\$ 2,500.00
4.4	Contractor Quality Control	1	LS	\$ 1,010.00	\$ 1,010.00	\$ 1,500.00	\$ 1,500.00	\$ 1,676.00	\$ 1,676.00	\$ 6,200.00	\$ 6,200.00
5.4	Construction Staking	1	LS	\$ 2,018.00	\$ 2,018.00	\$ 1,500.00	\$ 1,500.00	\$ 2,873.00	\$ 2,873.00	\$ 6,300.00	\$ 6,300.00
6.4	Utility Trench (DTL 200)	1,044	LF	\$ 28.00	\$ 29,232.00	\$ 16.00	\$ 16,704.00	\$ 86.00	\$ 89,784.00	\$ 55.00	\$ 57,420.00
7.4	Asphalt Pavement Repair	859	SY	\$ 98.00	\$ 84,182.00	\$ 57.00	\$ 48,963.00	\$ 76.00	\$ 65,284.00	\$ 118.00	\$ 101,362.00
8.4	Remove and Replace Existing Curb per LHC STD DTL 213	60	LF	\$ 65.00	\$ 3,900.00	\$ 42.00	\$ 2,520.00	\$ 50.00	\$ 3,000.00	\$ 72.00	\$ 4,320.00
9.4	Driveway Repair (Allowance)	1	LS	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00
	WATER IMPROVEMENTS										
10.4	6" PVC (C900 DR 14) Water Line - Installed by Open Cut (Tee, Cross, Bends, Thrust Block)	1,044	LF	\$ 41.00	\$ 42,804.00	\$ 87.00	\$ 90,828.00	\$ 49.00	\$ 51,156.00	\$ 85.00	\$ 88,740.00
11.4	4" Gate Valve	1	EA	\$ 2,243.00	\$ 2,243.00	\$ 1,566.00	\$ 1,566.00	\$ 2,748.00	\$ 2,748.00	\$ 2,600.00	\$ 2,600.00
12.4	6" Gate Valve	5	EA	\$ 2,856.00	\$ 14,280.00	\$ 2,515.00	\$ 12,575.00	\$ 2,647.00	\$ 13,235.00	\$ 2,600.00	\$ 13,000.00
13.4	8" Gate Valve	2	EA	\$ 4,450.00	\$ 8,900.00	\$ 3,319.00	\$ 6,638.00	\$ 3,468.00	\$ 6,936.00	\$ 3,850.00	\$ 7,700.00
14.4	1" Combination Air/Vacuum Valve & 2" Blow-Off	2	EA	\$ 8,901.00	\$ 17,802.00	\$ 5,619.00	\$ 11,238.00	\$ 5,172.00	\$ 10,344.00	\$ 8,500.00	\$ 17,000.00
15.4	Fire Hydrant Assembly (Valve, Bends, Tee, Thrust Block)	1	EA	\$ 9,288.00	\$ 9,288.00	\$ 9,320.00	\$ 9,320.00	\$ 8,307.00	\$ 8,307.00	\$ 13,000.00	\$ 13,000.00
16.4	Water Service Assembly	7	EA	\$ 1,377.00	\$ 9,639.00	\$ 1,599.00	\$ 11,193.00	\$ 2,112.00	\$ 14,784.00	\$ 1,560.00	\$ 10,920.00
17.4	Connect to Existing Water Line	2	EA	\$ 2,709.00	\$ 5,418.00	\$ 7,899.00	\$ 15,798.00	\$ 1,096.00	\$ 2,192.00	\$ 3,300.00	\$ 6,600.00
18.4	Cross Street Water Service Assembly	6	EA	\$ 1,644.00	\$ 9,864.00	\$ 2,570.00	\$ 15,420.00	\$ 2,927.00	\$ 17,562.00	\$ 3,665.00	\$ 21,990.00
19.4	Abandon Existing Water Line in Place per LHC Tech Spec 02550	949	LF	\$ 4.00	\$ 3,796.00	\$ 1.00	\$ 949.00	\$ 0.65	\$ 616.85	\$ 11.00	\$ 10,439.00
20.4	Remove Existing Fire Hydrant	1	EA	\$ 323.00	\$ 323.00	\$ 900.00	\$ 900.00	\$ 1,295.00	\$ 1,295.00	\$ 800.00	\$ 800.00
21.4	FORCE ACCOUNT	1	LS	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
	TOTAL BASE BID:				\$ 310,092.00		\$ 309,112.00		\$ 374,142.85		\$ 449,891.00
	TOTAL BID EXCLUDING TAX:				\$ 310,092.00		\$ 309,112.00		\$ 374,142.85		\$ 449,891.00
NOTE: Addendum 3 Bid schedule had line numbering errors	The applicable tax shall not be a factor in determining the award.			7.6 % SALES TAX RATE	NA	7.6 % SALES TAX RATE	NA	7.6 % SALES TAX RATE	NA	7.6 % SALES TAX RATE	NA
	TOTAL BID WITH TAX:				\$ 310,092.00		\$ 309,112.00		\$ 374,142.85		\$ 449,891.00
	EXCEPTIONS:										

Requests for public inspection of the related procurement file is available after contract award through the City Clerk as a request for public record.

Lake Havasu City
WATER MAIN REPLACEMENT PROGRAM 2025
ITB No.: B26-PW-108037-500678
AUGUST 6, 2025, 3:00 p.m.
Bid Tabulation

GRAND TOTALS				
	Mountain High Excavating	Pat Bern Construction	Pronghorn Services	Standard Construction
Base Bid Total + Force Account	\$ 2,729,436.00	\$ 3,746,126.00	\$ 4,075,227.20	\$ 4,735,060.00
Alternative 1 Bid Total + Force Account	\$ 203,686.00	\$ 191,857.00	\$ 220,574.50	\$ 258,406.00
Alternative 2 Bid Total + Force Account	\$ 126,564.00	\$ 140,521.00	\$ 169,630.55	\$ 190,726.00
Alternative 3 Bid Total + Force Account	\$ 205,916.00	\$ 236,417.00	\$ 257,024.50	\$ 327,652.00
Alternative 4 Bid Total + Force Account	\$ 310,092.00	\$ 309,112.00	\$ 374,142.85	\$ 449,891.00
Total Base Bid + Alternatives 1 Through 4 + All Force Accounts	\$ 3,575,694.00	\$ 4,624,033.00	\$ 5,096,599.60	\$ 5,961,735.00

NOTE: A mathematical error on the Pat Bern Add Alt 2 submission affected their Add Alt 2 total and their Grand Total. HOWEVER, the new totals did not affect their ranking.