

Lake Havasu City
LONDON BRIDGE BEACH CYPRESS NEW PARKING LOT/STREET WIDENING
 ITB-Project No. B25-PW-500679
 May 21, 2025, 3:00 p.m.
 Bid Tabulation

				NPG Asphalt, Inc. 1354 Jet Way Perris, CA 92571		Pioneer Earth Movers PO Box 1488 Lake Havasu City, AZ 86405		Sunland Asphalt 1625 E Northern Ave. Phoenix, AZ 85020		Cactus Transport II, LLC 8211 W. Sherman Street Tolleson, AZ 85353	
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid											
1	Mob/Demobilization, Equipment, Crew Services and miscellaneous work for both (London Bridge Beach & Cypress Parking Lot/Street Widening)	1	L.S.	\$ 25,000.00	\$ 25,000.00	\$ 27,500.00	\$ 27,500.00	\$ 37,500.00	\$ 37,500.00	\$ 40,000.00	\$ 40,000.00
2	(LBB) Installation of one 2" thick compacted Contractor supplied hot mixed A/C pavement.	6,500	S.Y.	\$ 18.45	\$ 119,925.00	\$ 21.00	\$ 136,500.00	\$ 22.50	\$ 146,250.00	\$ 26.00	\$ 169,000.00
3	(LBB) water valves Concrete Collars to be removed, disposed of and lowered. Installation, necessary adjustments, pour and finish of new Concrete Collars to height of new AC Pavement. (Contractor supplied Concrete.)	11	EA	\$ 1,200.00	\$ 13,200.00	\$ 1,800.00	\$ 19,800.00	\$ 1,100.00	\$ 12,100.00	\$ 475.00	\$ 5,225.00
4	(LBB) wastewater manholes Concrete Collar and Ring to be removed, disposed of, installation, necessary adjustment, pour and finish of new Concrete Collar to height of new AC pavement. (Contractor supplied Concrete.)	1	EA	\$ 1,200.00	\$ 1,200.00	\$ 2,200.00	\$ 2,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,050.00	\$ 1,050.00
5	(Cypress Parking Lot/Street Widening) Installation and Compaction of Contractor supplied 2" Thick Hot Mix Asphalt Concrete Pavement.	6,000	S.Y.	\$ 18.45	\$ 110,700.00	\$ 23.00	\$ 138,000.00	\$ 18.50	\$ 111,000.00	\$ 26.00	\$ 156,000.00
6	(LBB & Cypress) Traffic Control Plan, Road Signage and Closures.	1	L.S.	\$ 2,500.00	\$ 2,500.00	\$ 6,000.00	\$ 6,000.00	\$ 31,616.00	\$ 31,616.00	\$ 40,000.00	\$ 40,000.00
7	Force Account	1	L.S.	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
BID TOTAL + FORCE ACCOUNT					\$ 322,525.00		\$ 380,000.00		\$ 389,666.00		\$ 461,275.00
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.