

Lake Havasu City Operations Department
Mesquite Park & Parking Lot Restroom
Project No. FA1000
September 16, 2016



LAKE HAVASU CITY

BID TABULATION

					Durham Construction		T.R. Orr	
		ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1		Mobilization, Bond, Insurance	LS	1	\$ 59,000.00	\$ 59,000.00	\$ 25,000.00	\$ 25,000.00
2		Demolition	LS	1	\$ 3,716.00	\$ 3,716.00	\$ 5,000.00	\$ 5,000.00
3		Entry Room Improvements	LS	1	\$ 12,115.22	\$ 12,115.22	\$ 22,000.00	\$ 22,000.00
4		Disconnect Switch, 200A, 3-PH	EA	3	\$ 1,000.05	\$ 3,001.50	\$ 1,000.00	\$ 3,000.00
5		Disconnect Switch, 60A , 3-PH	EA	2	\$ 264.50	\$ 529.00	\$ 300.00	\$ 600.00
6		Wireway Gutter 8"X8"X6'	EA	2	\$ 763.60	\$ 1,527.20	\$ 800.00	\$ 1,600.00
7		Cable Tray 24" WIDE 6" DEEP	FT	150	\$ 42.17	\$ 6,325.58	\$ 45.00	\$ 6,750.00
8		Light Fixtures 2 X 4 LED	EA	8	\$ 287.50	\$ 2,300.00	\$ 300.00	\$ 2,400.00
9		IT Racks 24" WIDE, 76" TALL	EA	5	\$ 402.50	\$ 2,012.50	\$ 2,000.00	\$ 10,000.00
10		Electrical	LS	1	\$ 72,797.30	\$ 72,797.30	\$ 75,000.00	\$ 75,000.00
11		Emergency Stop Switch	EA	1	\$ 460.00	\$ 460.00	\$ 500.00	\$ 500.00
12		Hard Ceiling	SQ FT	420	\$ 28.53	\$ 11,982.60	\$ 30.00	\$ 12,600.00
13		Raised Floor System	SQ FT	420	\$ 25.33	\$ 10,637.50	\$ 30.00	\$ 12,600.00
14		Mechanical	LS	1	\$ 10,988.64	\$ 10,988.64	\$ 12,000.00	\$ 12,000.00
15		HVAC Unites- In Room	EA	2	\$ 41,211.92	\$ 82,423.84	\$ 45,000.00	\$ 90,000.00
16		Fire Suppression System	LS	1	\$ 61,323.75	\$ 61,323.75	\$ 70,000.00	\$ 70,000.00
17		Force Account	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
18		Base Bid Total				\$ 351,140.63		\$ 359,050.00