

FY 2017-2018 Crack Seal Program
ITB No. B18-SM313N-2751
Project No. SM313N
September 20, 2017, 3:00 p.m.

Bid Tabulation Page 1													
ITEM NO.	DESCRIPTION	QUANTITY	UOM	Cholla Pavement Maintenance Inc.		D & O Contractors, Inc.		Graham Contractors, Inc.		Cactus Asphalt		Regional Pavement Maint of AZ	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid													
1200.1	Mobilization/Demobilization and Miscellaneous Work	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 14,000.00	\$ 14,000.00	\$ 10,000.00	\$ 10,000.00	\$ 41,000.00	\$ 41,000.00	\$ 4,500.00	\$ 4,500.00
00800	Crack Sealing Services	300,000	LBS	\$ 0.55	\$ 165,000.00	\$ 0.57	\$ 171,000.00	\$ 0.55	\$ 165,900.00	\$ 0.32	\$ 96,000.00	\$ 0.73	\$ 219,000.00
2650	Traffic Control	150	LM	\$ 24.00	\$ 3,600.00	\$ 134.00	\$ 20,100.00	\$ 200.00	\$ 30,000.00	\$ 540.00	\$ 81,000.00	\$ 25.00	\$ 3,750.00
1300.1	Force Account	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
	BID TOTAL + FORCE ACCOUNT				\$ 186,100.00		\$ 212,600.00		\$ 213,400.00		\$ 225,500.00		\$ 234,750.00
	Addendum 1: Authorize inclusion of cooperative agreement language.			Yes		Yes		Yes		Yes		Yes	
	BID TOTAL PER LANE MILE	147.79	LM		\$ 1,208.47		\$ 1,387.78		\$ 1,393.19		\$ 1,475.07		\$ 1,537.65
	ENGINEER'S ESTIMATE: \$200,000.00												

ITEM NO.		DESCRIPTION	QUANTITY	UOM	American Pavement Preservation LLC		Lincoln Construction, Inc.		Sunland Asphalt & Const Inc		Stormwater Plans, LLC dba SWP Contracting & Paving	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid												
1200.1		Mobilization/Demobilization and Miscellaneous Work	1	LS	\$ 12,000.00	\$ 12,000.00	\$ 26,700.00	\$ 26,700.00	\$ 65,354.00	\$ 65,354.00	\$ 42,000.00	\$ 42,000.00
00800		Crack Sealing Services	300,000	LBS	\$ 0.69	\$ 207,000.00	\$ 0.74	\$ 222,000.00	\$ 0.75	\$ 225,000.00	\$ 1.00	\$ 300,000.00
2650		Traffic Control	150	LM	\$ 400.00	\$ 60,000.00	\$ 300.00	\$ 45,000.00	\$ 227.72	\$ 34,158.00	\$ -	\$ -
1300.1		Force Account	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
BID TOTAL + FORCE ACCOUNT						\$ 286,500.00		\$ 301,200.00	*	\$ 332,012.00		\$ 349,500.00
Addendum 1: Authorize inclusion of cooperative agreement language.					Yes		Yes		No		Did Not Respond	
BID TOTAL PER LANE MILE			147.79	LM		\$ 1,887.81		\$ 1,987.28		\$ 2,195.76		\$ 2,314.09
									* \$1 Calculation correction (Bid \$332,011.00)			

LATE BID SUBMITTAL/REJECTED: CKC Field Services