

BID TABULATION

CCWRD PROJECT NO. 570 P-4446 / PWP NO. CL - 2008-216

WHITNEY LIFT STATION OFF-SITE SEWER

BID DATE: May 8, 2008 BID TIME: 2:00 PM

[For more information log on to: www.cleanwaterteam.com/bid](http://www.cleanwaterteam.com/bid)

Bid Submittals		BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
		CTE NEVADA, INC.	WELLS CARGO, INC.	LAS VEGAS PAVING CORP.	HARBER COMPANY, INC.	SPIESS CONSTRUCTION CO., INC.
Bid Form			X	X	X	X
Bid Schedule		NON RESPONSIVE	X	X	X	X
Site Examination			X	X	X	X
Bid Preference			X	X	X	X
Non Collusion Affidavit			X	X	X	X
Bid Bond			X	X	X	X
5% Subcontractors			X	X	X	X
1% Subcontractors			X	X	X	X
Addendum 1				X	X	X
BID ITEM	DESCRIPTION					
1	Total Price for Mobilization, Bonds, and Insurance as described in Section 01025-Measurement and Payment for CCWRD Project No. 570 P-4446 (Maximum of 3% of Total Bid Price)		27,000.00	25,000.00	22,000.00	45,900.00
2	Total Price for Cash Allowances as described in Section 01025-Measurement and Payment.		50,000.00	50,000.00	50,000.00	50,000.00
3	Quality Control (Lump Sum)		33,200.00	8,400.00	4,000.00	5,900.00
4	Additional Over-Excavation and Backfill, as directed by Engineer		2,100.00	3,300.00	5,000.00	5,000.00
5	Traffic Control		9,150.00	10,500.00	9,000.00	16,500.00
6	Temporary Dewatering System		701,000.00	106,000.00	120,000.00	240,800.00
7	Abandon 6-inch Force Main and 8-inch Sanitary Sewer		3,500.00	3,500.00	1,400.00	5,250.00
8	Remove 6-inch Force Main and 8-inch Sanitary Sewer		3,240.00	1,350.00	2,700.00	10,530.00
9	30-inch HDPE Sewer Pipe		336,000.00	456,750.00	210,000.00	464,100.00
10	30-inch PVC Sewer Pipe		47,580.00	66,040.00	33,800.00	99,970.00
11	8-inch HDPE Sewer Pipe		3,458.00	4,160.00	3,640.00	3,575.00
12	60-inch Sewer Manhole		80,000.00	40,000.00	95,000.00	80,500.00
13	48-inch Sewer Manhole		8,750.00	8,100.00	17,000.00	9,050.00
14	Remove Sewer Manhole		1,100.00	1,200.00	3,800.00	4,040.00

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		CTE NEVADA, INC.	WELLS CARGO, INC.	LAS VEGAS PAVING CORP.	HARBER COMPANY, INC.	SPIESS CONSTRUCTION CO., INC.
15	Bypass Pumping		99,500.00	36,000.00	40,000.00	51,000.00
16	Pavement Replacement - Asphaltic Concrete		26,400.00	42,300.00	60,000.00	33,900.00
17	Pavement Replacement - Portland Cement Concrete		9,991.00	10,670.00	14,550.00	11,155.00
18	Power and Communications Conduit and Pull Boxes		65,000.00	109,400.00	97,121.00	43,100.00
19	All other Work shown on Project No. 570 P-4446, and not included in Bid Items above.		0.00	2,000.00	1.00	12,000.00
Total Bid Price (sum of BID ITEMS 1 - 19)		↓	\$1,506,969.00	\$984,670.00	\$789,012.00	\$1,192,270.00

Purchasing & Contracts: _____

Accounting: _____
(Verification of Bid Price only)

Financial Services Manager: _____

NOTE: Bids require evaluation by the District and are subject to approval and award by the Board of Trustees.

**CLARK COUNTY WATER RECLAMATION DISTRICT
SUB-CONTRACTORS 5% and 1% TABULATION**

PROJECT NO. 570

PROJECT NAME: WHITNEY LIFT STATION OFF-SITE SEWER

CONTRACTOR		SUB-CONTRACTOR 5%	SCOPE OF WORK	AMOUNT	SUB-CONTRACTOR 1%	SCOPE OF WORK	AMOUNT
1	LAS VEGAS PAVING CORP. 4420 S. DECATUR BLVD., LAS VEGAS, NV 89103	VIKING DRILLERS, INC.	DEWATERING	\$60,000			NONE
2	SPIESS CONSTRUCTION CO., INC. PO BOX 2849, SANTA MARIA, CA 93457	GRIFFIN DEWATERING CO.	DEWATERING, WELLS	\$130,000	GRIFFIN DEWATERING CO.	DEWATERING , WELLS	\$130,000
		OLSON PRECAST	MANHOLES	\$64,000	OLSON PRECAST	MANHOLES	\$64,000
3	WELLS CARGO, INC. 7770 W. SPRING MOUNTAIN RD., LAS VEGAS, NV 89117	ALLEN DRILLING	DEWATERING	\$701,000	OLSON PRECAST	SEWER MANHOLES	\$64,675
		WATER MOVERS	SEWER BY-PASS	\$99,500			