

# Tabulation of Bids

Report Date: 01/15/13  
11 out of 97

Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)  
 Project Name: Lees Ferry Road & Paria River Bridge  
 Solicitation No: DTFH68-13-B-00006  
 Division: Central Federal Lands  
 State: AZ County:  
 Federal Land:

Schedule: A  
 Schedule Type: Base

Opened at: Lakewood, CO  
 Opened by: Jeremiah Rogers  
 Date: 01/10/13

I certify that this Bid Tabulation accurately reflects the bids received and publically opened for this solicitation.

Signed: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Contract Awarded to: \_\_\_\_\_

Award Date: \_\_\_\_\_

Contractor	Comment	Bid Amount	Responsive
SBBI, INC. 3282 Hwy 82 Sonoita Arizona 85637		\$4,731,794.50	
Tyonek Contractors, LLC. 1689 C Street, Suite 219 Anchorage Arkansas 99501		\$5,654,503.70	
Show Low Construction, Inc. 1801 W. Deuce of Clubs, Suite 300 Show Low Arizona 85901		\$5,719,819.65	
NAC Construction 17 W. Wetmore Rd. Suite 300 Tucson Arizona 85705		\$6,459,131.80	
Steve Manning Construction Inc 5211 Churn Creek Road Redding California 96002		\$7,184,564.00	
WRHCON, LLC P. O. Box 376 Rexburg Idaho 83440		\$7,184,564.00	
Wulfenstein Construction Co, Inc P.O. Box 38 Pahrump Nevada 89041		\$7,854,643.10	
Engineer's Estimate		\$6,413,096.40	

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0100	15101-0000	MOBILIZATION				
		SBBI, INC.			Lump Sum	\$473,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$430,159.31
		Show Low Construction, Inc.			Lump Sum	\$530,000.00
		NAC Construction			Lump Sum	\$510,000.00
		Steve Manning Construction Inc			Lump Sum	\$1,000,000.00
		WRHCON, LLC			Lump Sum	\$710,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$688,083.90
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$687,000.00
A0150	15201-0000	CONSTRUCTION SURVEY AND STAKING				
		SBBI, INC.			Lump Sum	\$57,600.00
		Tyonek Contractors, LLC.			Lump Sum	\$64,660.00
		Show Low Construction, Inc.			Lump Sum	\$140,000.00
		NAC Construction			Lump Sum	\$90,000.00
		Steve Manning Construction Inc			Lump Sum	\$60,000.00
		WRHCON, LLC			Lump Sum	\$120,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$53,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$256,800.00
A0200	15301-0000	CONTRACTOR QUALITY CONTROL				
		SBBI, INC.			Lump Sum	\$160,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$99,735.00
		Show Low Construction, Inc.			Lump Sum	\$172,000.00
		NAC Construction			Lump Sum	\$63,000.00
		Steve Manning Construction Inc			Lump Sum	\$100,000.00
		WRHCON, LLC			Lump Sum	\$220,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$149,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$154,000.00
A0250	15401-0000	CONTRACTOR TESTING				
		SBBI, INC.			Lump Sum	\$88,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$85,026.68
		Show Low Construction, Inc.			Lump Sum	\$65,000.00
		NAC Construction			Lump Sum	\$41,000.00
		Steve Manning Construction Inc			Lump Sum	\$100,000.00
		WRHCON, LLC			Lump Sum	\$82,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$56,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$102,700.00

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0300	15501-0000	CONSTRUCTION SCHEDULE				
		SBBI, INC.			Lump Sum	\$6,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$6,100.00
		Show Low Construction, Inc.			Lump Sum	\$2,000.00
		NAC Construction			Lump Sum	\$9,000.00
		Steve Manning Construction Inc			Lump Sum	\$12,000.00
		WRHCON, LLC			Lump Sum	\$17,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$47,400.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$77,000.00
A0350	15705-0100	SOIL EROSION CONTROL, SILT FENCE				
		SBBI, INC.			\$2.20	\$8,030.00
		Tyonek Contractors, LLC.			\$3.65	\$13,322.50
		Show Low Construction, Inc.			\$5.00	\$18,250.00
		NAC Construction			\$5.10	\$18,615.00
		Steve Manning Construction Inc			\$10.00	\$36,500.00
		WRHCON, LLC			\$5.00	\$18,250.00
		Wulfenstein Construction Co, Inc			\$1.80	\$6,570.00
		Engineer's Estimate	3,650	LNFT	\$6.00	\$21,900.00
A0400	15705-1400	SOIL EROSION CONTROL, SEDIMENT LOG				
		SBBI, INC.			\$2.90	\$4,263.00
		Tyonek Contractors, LLC.			\$5.51	\$8,099.70
		Show Low Construction, Inc.			\$5.50	\$8,085.00
		NAC Construction			\$5.00	\$7,350.00
		Steve Manning Construction Inc			\$10.00	\$14,700.00
		WRHCON, LLC			\$9.00	\$13,230.00
		Wulfenstein Construction Co, Inc			\$6.79	\$9,981.30
		Engineer's Estimate	1,470	LNFT	\$7.00	\$10,290.00
A0450	15705-1500	SOIL EROSION CONTROL, SEDIMENT WATTLE				
		SBBI, INC.			\$1.40	\$952.00
		Tyonek Contractors, LLC.			\$4.97	\$3,379.60
		Show Low Construction, Inc.			\$2.50	\$1,700.00
		NAC Construction			\$2.50	\$1,700.00
		Steve Manning Construction Inc			\$10.00	\$6,800.00
		WRHCON, LLC			\$4.00	\$2,720.00
		Wulfenstein Construction Co, Inc			\$6.28	\$4,270.40
		Engineer's Estimate	680	LNFT	\$20.00	\$13,600.00

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0500	15706-1000	SOIL EROSION CONTROL, INLET PROTECTION				
		SBBI, INC.			\$180.00	\$2,160.00
		Tyonek Contractors, LLC.			\$433.26	\$5,199.12
		Show Low Construction, Inc.			\$200.00	\$2,400.00
		NAC Construction			\$1,675.00	\$20,100.00
		Steve Manning Construction Inc			\$180.00	\$2,160.00
		WRHCON, LLC			\$150.00	\$1,800.00
		Wulfenstein Construction Co, Inc			\$191.51	\$2,298.12
		Engineer's Estimate	12	EACH	\$200.00	\$2,400.00
A0550	15706-1600	SOIL EROSION CONTROL, STABILIZED CONSTRUCTION ENTRANCE				
		SBBI, INC.			\$2,000.00	\$16,000.00
		Tyonek Contractors, LLC.			\$176.90	\$1,415.20
		Show Low Construction, Inc.			\$1,680.00	\$13,440.00
		NAC Construction			\$2,800.00	\$22,400.00
		Steve Manning Construction Inc			\$2,250.00	\$18,000.00
		WRHCON, LLC			\$1,900.00	\$15,200.00
		Wulfenstein Construction Co, Inc			\$1,409.38	\$11,275.04
		Engineer's Estimate	8	EACH	\$2,000.00	\$16,000.00
A0600	15802-0000	WATERING FOR DUST CONTROL				
		SBBI, INC.			Lump Sum	\$130,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$41,083.50
		Show Low Construction, Inc.			Lump Sum	\$61,500.00
		NAC Construction			Lump Sum	\$170,000.00
		Steve Manning Construction Inc			Lump Sum	\$60,000.00
		WRHCON, LLC			Lump Sum	\$132,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$45,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$42,000.00
A0650	20103-0000	CLEARING AND GRUBBING				
		SBBI, INC.			\$70.00	\$86,800.00
		Tyonek Contractors, LLC.			\$2.11	\$2,616.40
		Show Low Construction, Inc.			\$3.50	\$4,340.00
		NAC Construction			\$37.00	\$45,880.00
		Steve Manning Construction Inc			\$10.00	\$12,400.00
		WRHCON, LLC			\$6.00	\$7,440.00
		Wulfenstein Construction Co, Inc			\$9.29	\$11,519.60
		Engineer's Estimate	1,240	SQYD	\$6.00	\$7,440.00

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0700	20301-0100	REMOVAL OF BOLLARD				
		SBBI, INC.			\$300.00	\$6,900.00
		Tyonek Contractors, LLC.			\$58.43	\$1,343.89
		Show Low Construction, Inc.			\$50.00	\$1,150.00
		NAC Construction			\$56.00	\$1,288.00
		Steve Manning Construction Inc			\$100.00	\$2,300.00
		WRHCON, LLC			\$35.00	\$805.00
		Wulfenstein Construction Co, Inc			\$60.00	\$1,380.00
Engineer's Estimate		23	EACH	\$75.00	\$1,725.00	
A0750	20301-1200	REMOVAL OF HEADWALL				
		SBBI, INC.			\$1,500.00	\$7,500.00
		Tyonek Contractors, LLC.			\$1,854.71	\$9,273.55
		Show Low Construction, Inc.			\$1,500.00	\$7,500.00
		NAC Construction			\$1,400.00	\$7,000.00
		Steve Manning Construction Inc			\$800.00	\$4,000.00
		WRHCON, LLC			\$500.00	\$2,500.00
		Wulfenstein Construction Co, Inc			\$1,800.00	\$9,000.00
Engineer's Estimate		5	EACH	\$1,300.00	\$6,500.00	
A0800	20301-2000	REMOVAL OF PIPE END SECTION				
		SBBI, INC.			\$1,000.00	\$13,000.00
		Tyonek Contractors, LLC.			\$39.82	\$517.66
		Show Low Construction, Inc.			\$100.00	\$1,300.00
		NAC Construction			\$36.00	\$468.00
		Steve Manning Construction Inc			\$200.00	\$2,600.00
		WRHCON, LLC			\$120.00	\$1,560.00
		Wulfenstein Construction Co, Inc			\$210.00	\$2,730.00
Engineer's Estimate		13	EACH	\$300.00	\$3,900.00	
A0850	20301-2400	REMOVAL OF SIGN				
		SBBI, INC.			\$200.00	\$1,600.00
		Tyonek Contractors, LLC.			\$50.67	\$405.36
		Show Low Construction, Inc.			\$200.00	\$1,600.00
		NAC Construction			\$190.00	\$1,520.00
		Steve Manning Construction Inc			\$150.00	\$1,200.00
		WRHCON, LLC			\$53.00	\$424.00
		Wulfenstein Construction Co, Inc			\$18.00	\$144.00
Engineer's Estimate		8	EACH	\$200.00	\$1,600.00	

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0900	20302-0500	REMOVAL OF CURB, CONCRETE				
		SBBI, INC.			\$12.00	\$17,700.00
		Tyonek Contractors, LLC.			\$8.02	\$11,829.50
		Show Low Construction, Inc.			\$7.00	\$10,325.00
		NAC Construction			\$10.00	\$14,750.00
		Steve Manning Construction Inc			\$16.00	\$23,600.00
		WRHCON, LLC			\$4.00	\$5,900.00
		Wulfenstein Construction Co, Inc			\$3.56	\$5,251.00
		Engineer's Estimate	1,475	LNFT	\$4.00	\$5,900.00
A0950	20302-2100	REMOVAL OF PIPE CULVERT				
		SBBI, INC.			\$30.00	\$11,100.00
		Tyonek Contractors, LLC.			\$14.27	\$5,279.90
		Show Low Construction, Inc.			\$12.00	\$4,440.00
		NAC Construction			\$13.00	\$4,810.00
		Steve Manning Construction Inc			\$75.00	\$27,750.00
		WRHCON, LLC			\$20.00	\$7,400.00
		Wulfenstein Construction Co, Inc			\$18.00	\$6,660.00
		Engineer's Estimate	370	LNFT	\$16.00	\$5,920.00
A1000	20303-0300	REMOVAL OF CONCRETE				
		SBBI, INC.			\$30.00	\$1,350.00
		Tyonek Contractors, LLC.			\$27.30	\$1,228.50
		Show Low Construction, Inc.			\$27.00	\$1,215.00
		NAC Construction			\$39.00	\$1,755.00
		Steve Manning Construction Inc			\$180.00	\$8,100.00
		WRHCON, LLC			\$35.00	\$1,575.00
		Wulfenstein Construction Co, Inc			\$53.86	\$2,423.70
		Engineer's Estimate	45	SQYD	\$50.00	\$2,250.00
A1050	20303-3000	REMOVAL OF SIDEWALK, ASPHALT				
		SBBI, INC.			\$12.00	\$7,500.00
		Tyonek Contractors, LLC.			\$6.84	\$4,275.00
		Show Low Construction, Inc.			\$3.00	\$1,875.00
		NAC Construction			\$9.00	\$5,625.00
		Steve Manning Construction Inc			\$12.00	\$7,500.00
		WRHCON, LLC			\$20.00	\$12,500.00
		Wulfenstein Construction Co, Inc			\$9.06	\$5,662.50
		Engineer's Estimate	625	SQYD	\$15.00	\$9,375.00

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Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A1100	20310-1000	PLUG, EXISTING PIPE				
		SBBI, INC.			\$610.00	\$2,440.00
		Tyonek Contractors, LLC.			\$124.88	\$499.52
		Show Low Construction, Inc.			\$500.00	\$2,000.00
		NAC Construction			\$1,500.00	\$6,000.00
		Steve Manning Construction Inc			\$1,750.00	\$7,000.00
		WRHCON, LLC			\$410.00	\$1,640.00
		Wulfenstein Construction Co, Inc			\$480.00	\$1,920.00
		Engineer's Estimate	4	EACH	\$475.00	\$1,900.00
A1150	20402-0000	SUBEXCAVATION				
		SBBI, INC.			\$8.00	\$2,400.00
		Tyonek Contractors, LLC.			\$38.06	\$11,418.00
		Show Low Construction, Inc.			\$50.00	\$15,000.00
		NAC Construction			\$34.00	\$10,200.00
		Steve Manning Construction Inc			\$110.00	\$33,000.00
		WRHCON, LLC			\$48.00	\$14,400.00
		Wulfenstein Construction Co, Inc			\$31.51	\$9,453.00
		Engineer's Estimate	300	CUYD	\$17.00	\$5,100.00
A1200	20420-0000	EMBANKMENT CONSTRUCTION				
		SBBI, INC.			\$7.00	\$52,150.00
		Tyonek Contractors, LLC.			\$9.03	\$67,273.50
		Show Low Construction, Inc.			\$22.50	\$167,625.00
		NAC Construction			\$8.00	\$59,600.00
		Steve Manning Construction Inc			\$38.00	\$283,100.00
		WRHCON, LLC			\$40.00	\$298,000.00
		Wulfenstein Construction Co, Inc			\$9.75	\$72,637.50
		Engineer's Estimate	7,450	CUYD	\$30.00	\$223,500.00
A1250	20815-0000	COFFERDAMS				
		SBBI, INC.			Lump Sum	\$20,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$95,532.10
		Show Low Construction, Inc.			Lump Sum	\$97,000.00
		NAC Construction			Lump Sum	\$373,000.00
		Steve Manning Construction Inc			Lump Sum	\$20,000.00
		WRHCON, LLC			Lump Sum	\$58,825.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$148,064.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$20,000.00

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A1300	21101-1000	ROADWAY OBLITERATION, METHOD 1				
		SBBI, INC.			\$2.00	\$5,000.00
		Tyonek Contractors, LLC.			\$2.24	\$5,600.00
		Show Low Construction, Inc.			\$2.00	\$5,000.00
		NAC Construction			\$5.50	\$13,750.00
		Steve Manning Construction Inc			\$11.00	\$27,500.00
		WRHCON, LLC			\$24.00	\$60,000.00
		Wulfenstein Construction Co, Inc			\$5.15	\$12,875.00
		Engineer's Estimate	2,500	SQYD	\$20.00	\$50,000.00
A1350	25101-2000	PLACED RIPRAP, CLASS 2				
		SBBI, INC.			\$88.00	\$6,160.00
		Tyonek Contractors, LLC.			\$169.41	\$11,858.70
		Show Low Construction, Inc.			\$285.00	\$19,950.00
		NAC Construction			\$500.00	\$35,000.00
		Steve Manning Construction Inc			\$210.00	\$14,700.00
		WRHCON, LLC			\$165.00	\$11,550.00
		Wulfenstein Construction Co, Inc			\$241.40	\$16,898.00
		Engineer's Estimate	70	CUYD	\$225.00	\$15,750.00
A1400	25101-4000	PLACED RIPRAP, CLASS 4				
		SBBI, INC.			\$89.00	\$1,780.00
		Tyonek Contractors, LLC.			\$160.30	\$3,206.00
		Show Low Construction, Inc.			\$210.00	\$4,200.00
		NAC Construction			\$800.00	\$16,000.00
		Steve Manning Construction Inc			\$210.00	\$4,200.00
		WRHCON, LLC			\$165.00	\$3,300.00
		Wulfenstein Construction Co, Inc			\$241.40	\$4,828.00
		Engineer's Estimate	20	CUYD	\$225.00	\$4,500.00
A1450	25125-0000	BOULDER				
		SBBI, INC.			\$240.00	\$4,800.00
		Tyonek Contractors, LLC.			\$114.21	\$2,284.20
		Show Low Construction, Inc.			\$150.00	\$3,000.00
		NAC Construction			\$1,000.00	\$20,000.00
		Steve Manning Construction Inc			\$250.00	\$5,000.00
		WRHCON, LLC			\$300.00	\$6,000.00
		Wulfenstein Construction Co, Inc			\$218.68	\$4,373.60
		Engineer's Estimate	20	EACH	\$200.00	\$4,000.00

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A1500	25302-1000	GABIONS, GALVANIZED OR ALUMINIZED COATED				
		SBBI, INC.			\$170.00	\$193,800.00
		Tyonek Contractors, LLC.			\$179.54	\$204,675.60
		Show Low Construction, Inc.			\$190.00	\$216,600.00
		NAC Construction			\$230.00	\$262,200.00
		Steve Manning Construction Inc			\$325.00	\$370,500.00
		WRHCON, LLC			\$270.00	\$307,800.00
		Wulfenstein Construction Co, Inc			\$166.14	\$189,399.60
		Engineer's Estimate	1,140	CUYD	\$185.00	\$210,900.00
A1550	25305-1000	RENET MATTRESS, GALVANIZED OR ALUMINIZED COATED				
		SBBI, INC.			\$90.00	\$225,000.00
		Tyonek Contractors, LLC.			\$119.61	\$299,025.00
		Show Low Construction, Inc.			\$99.50	\$248,750.00
		NAC Construction			\$75.00	\$187,500.00
		Steve Manning Construction Inc			\$170.00	\$425,000.00
		WRHCON, LLC			\$110.00	\$275,000.00
		Wulfenstein Construction Co, Inc			\$130.48	\$326,200.00
		Engineer's Estimate	2,500	SQYD	\$60.00	\$150,000.00
A1600	30306-3000	PULVERIZING, 6-INCH DEPTH				
		SBBI, INC.			\$1.00	\$61,250.00
		Tyonek Contractors, LLC.			\$2.20	\$134,750.00
		Show Low Construction, Inc.			\$2.85	\$174,562.50
		NAC Construction			\$2.00	\$122,500.00
		Steve Manning Construction Inc			\$4.10	\$251,125.00
		WRHCON, LLC			\$4.50	\$275,625.00
		Wulfenstein Construction Co, Inc			\$0.72	\$44,100.00
		Engineer's Estimate	61,250	SQYD	\$3.00	\$183,750.00
A1650	30802-2000	ROADWAY AGGREGATE, METHOD 2				
		SBBI, INC.			\$36.00	\$431,280.00
		Tyonek Contractors, LLC.			\$54.58	\$653,868.40
		Show Low Construction, Inc.			\$36.50	\$437,270.00
		NAC Construction			\$40.00	\$479,200.00
		Steve Manning Construction Inc			\$39.00	\$467,220.00
		WRHCON, LLC			\$40.00	\$479,200.00
		Wulfenstein Construction Co, Inc			\$36.56	\$437,988.80
		Engineer's Estimate	11,980	TON	\$27.00	\$323,460.00

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A1700	40101-5600	SUPERPAVE PAVEMENT, 1/2-INCH OR 3/4-INCH NOMINAL MAXIMUM SIZE AGGREGATE, 0.3 TO <3 MILLION  ESAL				
		SBBI, INC.			\$92.00	\$1,269,600.00
		Tyonek Contractors, LLC.			\$114.07	\$1,574,166.00
		Show Low Construction, Inc.			\$108.50	\$1,497,300.00
		NAC Construction			\$102.00	\$1,407,600.00
		Steve Manning Construction Inc			\$117.00	\$1,614,600.00
		WRHCON, LLC			\$128.00	\$1,766,400.00
		Wulfenstein Construction Co, Inc			\$102.93	\$1,420,434.00
		Engineer's Estimate	13,800	TON	\$131.00	\$1,807,800.00
A1800	40105-3000	ANTISTRIP ADDITIVE, TYPE 3				
		SBBI, INC.			\$185.00	\$25,530.00
		Tyonek Contractors, LLC.			\$170.80	\$23,570.40
		Show Low Construction, Inc.			\$202.00	\$27,876.00
		NAC Construction			\$185.00	\$25,530.00
		Steve Manning Construction Inc			\$260.00	\$35,880.00
		WRHCON, LLC			\$300.00	\$41,400.00
		Wulfenstein Construction Co, Inc			\$181.80	\$25,088.40
		Engineer's Estimate	138	TON	\$145.00	\$20,010.00
A1900	40920-1000	FOG SEAL, EMULSIFIED ASPHALT GRADE CSS-1 OR CSS-1H, SS-1 OR SS-1H				
		SBBI, INC.			\$638.00	\$17,226.00
		Tyonek Contractors, LLC.			\$661.85	\$17,869.95
		Show Low Construction, Inc.			\$607.00	\$16,389.00
		NAC Construction			\$590.00	\$15,930.00
		Steve Manning Construction Inc			\$950.00	\$25,650.00
		WRHCON, LLC			\$800.00	\$21,600.00
		Wulfenstein Construction Co, Inc			\$547.93	\$14,794.11
		Engineer's Estimate	27	TON	\$550.00	\$14,850.00
A1950	41103-0000	PRIME COAT				
		SBBI, INC.			\$0.50	\$32,140.50
		Tyonek Contractors, LLC.			\$1.46	\$93,850.26
		Show Low Construction, Inc.			\$1.65	\$106,063.65
		NAC Construction			\$1.30	\$83,565.30
		Steve Manning Construction Inc			\$1.60	\$102,849.60
		WRHCON, LLC			\$1.00	\$64,281.00
		Wulfenstein Construction Co, Inc			\$1.21	\$77,780.01
		Engineer's Estimate	64,281	SQYD	\$0.40	\$25,712.40

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A2000	41105-0000	BLOTTER				
		SBBI, INC.			\$15.00	\$1,575.00
		Tyonek Contractors, LLC.			\$0.00	\$0.00
		Show Low Construction, Inc.			\$46.00	\$4,830.00
		NAC Construction			\$45.00	\$4,725.00
		Steve Manning Construction Inc			\$50.00	\$5,250.00
		WRHCON, LLC			\$110.00	\$11,550.00
		Wulfenstein Construction Co, Inc			\$41.01	\$4,306.05
		Engineer's Estimate	105	TON	\$30.00	\$3,150.00
A2050	41201-1000	TACK COAT GRADE CSS-1, CSS-1H, SS-1, OR SS-1H				
		SBBI, INC.			\$638.00	\$17,226.00
		Tyonek Contractors, LLC.			\$999.42	\$26,984.34
		Show Low Construction, Inc.			\$915.00	\$24,705.00
		NAC Construction			\$900.00	\$24,300.00
		Steve Manning Construction Inc			\$950.00	\$25,650.00
		WRHCON, LLC			\$700.00	\$18,900.00
		Wulfenstein Construction Co, Inc			\$8.27	\$223.29
		Engineer's Estimate	27	TON	\$550.00	\$14,850.00
A2100	55201-0200	STRUCTURAL CONCRETE, CLASS A (AE)				
		SBBI, INC.			\$490.00	\$49,000.00
		Tyonek Contractors, LLC.			\$829.60	\$82,960.00
		Show Low Construction, Inc.			\$880.00	\$88,000.00
		NAC Construction			\$750.00	\$75,000.00
		Steve Manning Construction Inc			\$1,100.00	\$110,000.00
		WRHCON, LLC			\$1,100.00	\$110,000.00
		Wulfenstein Construction Co, Inc			\$1,056.00	\$105,600.00
		Engineer's Estimate	100	CUYD	\$1,100.00	\$110,000.00
A2150	55222-0000	GROUT				
		SBBI, INC.			\$44.00	\$1,936.00
		Tyonek Contractors, LLC.			\$32.33	\$1,422.52
		Show Low Construction, Inc.			\$250.00	\$11,000.00
		NAC Construction			\$29.00	\$1,276.00
		Steve Manning Construction Inc			\$50.00	\$2,200.00
		WRHCON, LLC			\$235.00	\$10,340.00
		Wulfenstein Construction Co, Inc			\$31.80	\$1,399.20
		Engineer's Estimate	44	CUFT	\$800.00	\$35,200.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A2200	55401-1000	REINFORCING STEEL				
		SBBI, INC.			\$1.50	\$24,525.00
		Tyonek Contractors, LLC.			\$0.83	\$13,570.50
		Show Low Construction, Inc.			\$0.85	\$13,897.50
		NAC Construction			\$0.75	\$12,262.50
		Steve Manning Construction Inc			\$2.00	\$32,700.00
		WRHCON, LLC			\$2.00	\$32,700.00
		Wulfenstein Construction Co, Inc			\$0.82	\$13,407.00
		Engineer's Estimate	16,350	LB	\$1.20	\$19,620.00
A2250	60101-0000	CONCRETE				
		SBBI, INC.			\$450.00	\$54,000.00
		Tyonek Contractors, LLC.			\$640.50	\$76,860.00
		Show Low Construction, Inc.			\$705.00	\$84,600.00
		NAC Construction			\$680.00	\$81,600.00
		Steve Manning Construction Inc			\$9.00	\$1,080.00
		WRHCON, LLC			\$945.00	\$113,400.00
		Wulfenstein Construction Co, Inc			\$630.00	\$75,600.00
		Engineer's Estimate	120	CUYD	\$900.00	\$108,000.00
A2300	60103-0140	CONCRETE, HEADWALL FOR 24-INCH PIPE CULVERT				
		SBBI, INC.			\$1,800.00	\$3,600.00
		Tyonek Contractors, LLC.			\$2,745.00	\$5,490.00
		Show Low Construction, Inc.			\$2,850.00	\$5,700.00
		NAC Construction			\$3,900.00	\$7,800.00
		Steve Manning Construction Inc			\$3,500.00	\$7,000.00
		WRHCON, LLC			\$5,200.00	\$10,400.00
		Wulfenstein Construction Co, Inc			\$2,700.00	\$5,400.00
		Engineer's Estimate	2	EACH	\$5,000.00	\$10,000.00
A2350	60103-0180	CONCRETE, HEADWALL FOR 36-INCH PIPE CULVERT				
		SBBI, INC.			\$2,100.00	\$2,100.00
		Tyonek Contractors, LLC.			\$3,416.00	\$3,416.00
		Show Low Construction, Inc.			\$3,550.00	\$3,550.00
		NAC Construction			\$4,800.00	\$4,800.00
		Steve Manning Construction Inc			\$4,500.00	\$4,500.00
		WRHCON, LLC			\$5,530.00	\$5,530.00
		Wulfenstein Construction Co, Inc			\$3,360.00	\$3,360.00
		Engineer's Estimate	1	EACH	\$5,000.00	\$5,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A2400	60201-0800	24-INCH PIPE CULVERT				
		SBBI, INC.			\$110.00	\$37,400.00
		Tyonek Contractors, LLC.			\$96.60	\$32,844.00
		Show Low Construction, Inc.			\$115.00	\$39,100.00
		NAC Construction			\$88.00	\$29,920.00
		Steve Manning Construction Inc			\$210.00	\$71,400.00
		WRHCON, LLC			\$75.00	\$25,500.00
		Wulfenstein Construction Co, Inc			\$62.40	\$21,216.00
		Engineer's Estimate	340	LNFT	\$100.00	\$34,000.00
A2450	60201-1000	36-INCH PIPE CULVERT				
		SBBI, INC.			\$120.00	\$21,600.00
		Tyonek Contractors, LLC.			\$145.28	\$26,150.40
		Show Low Construction, Inc.			\$125.00	\$22,500.00
		NAC Construction			\$130.00	\$23,400.00
		Steve Manning Construction Inc			\$280.00	\$50,400.00
		WRHCON, LLC			\$90.00	\$16,200.00
		Wulfenstein Construction Co, Inc			\$72.00	\$12,960.00
		Engineer's Estimate	180	LNFT	\$175.00	\$31,500.00
A2500	60210-0800	END SECTION FOR 24-INCH PIPE CULVERT				
		SBBI, INC.			\$380.00	\$5,700.00
		Tyonek Contractors, LLC.			\$348.25	\$5,223.75
		Show Low Construction, Inc.			\$320.00	\$4,800.00
		NAC Construction			\$300.00	\$4,500.00
		Steve Manning Construction Inc			\$500.00	\$7,500.00
		WRHCON, LLC			\$260.00	\$3,900.00
		Wulfenstein Construction Co, Inc			\$420.00	\$6,300.00
		Engineer's Estimate	15	EACH	\$450.00	\$6,750.00
A2550	60210-1000	END SECTION FOR 36-INCH PIPE CULVERT				
		SBBI, INC.			\$780.00	\$1,560.00
		Tyonek Contractors, LLC.			\$811.00	\$1,622.00
		Show Low Construction, Inc.			\$620.00	\$1,240.00
		NAC Construction			\$700.00	\$1,400.00
		Steve Manning Construction Inc			\$700.00	\$1,400.00
		WRHCON, LLC			\$500.00	\$1,000.00
		Wulfenstein Construction Co, Inc			\$900.00	\$1,800.00
		Engineer's Estimate	2	EACH	\$1,000.00	\$2,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A2600	60223-3000	10 FEET SPAN, 5 FEET RISE REINFORCED CONCRETE BOX CULVERT, TRIPLE BARREL				
		SBBI, INC.			\$2,600.00	\$135,200.00
		Tyonek Contractors, LLC.			\$2,856.87	\$148,557.24
		Show Low Construction, Inc.			\$3,833.00	\$199,316.00
		NAC Construction			\$5,400.00	\$280,800.00
		Steve Manning Construction Inc			\$4,450.00	\$231,400.00
		WRHCON, LLC			\$2,830.00	\$147,160.00
		Wulfenstein Construction Co, Inc			\$48,000.00	\$2,496,000.00
		Engineer's Estimate	52	LNFT	\$5,300.00	\$275,600.00
A2650	60704-0000	CLEANING CULVERT IN PLACE				
		SBBI, INC.			\$2,000.00	\$2,000.00
		Tyonek Contractors, LLC.			\$3,044.82	\$3,044.82
		Show Low Construction, Inc.			\$6,000.00	\$6,000.00
		NAC Construction			\$5,200.00	\$5,200.00
		Steve Manning Construction Inc			\$2,800.00	\$2,800.00
		WRHCON, LLC			\$1,200.00	\$1,200.00
		Wulfenstein Construction Co, Inc			\$4,200.00	\$4,200.00
		Engineer's Estimate	1	EACH	\$1,325.00	\$1,325.00
A2700	60707-1300	LINING 72-INCH PIPE CULVERT				
		SBBI, INC.			\$340.00	\$55,080.00
		Tyonek Contractors, LLC.			\$188.83	\$30,590.46
		Show Low Construction, Inc.			\$615.50	\$99,711.00
		NAC Construction			\$1,300.00	\$210,600.00
		Steve Manning Construction Inc			\$270.00	\$43,740.00
		WRHCON, LLC			\$353.00	\$57,186.00
		Wulfenstein Construction Co, Inc			\$600.00	\$97,200.00
		Engineer's Estimate	162	LNFT	\$932.00	\$150,984.00
A2750	60901-1200	CURB, CONCRETE, 14-INCH DEPTH				
		SBBI, INC.			\$14.00	\$29,260.00
		Tyonek Contractors, LLC.			\$22.34	\$46,690.60
		Show Low Construction, Inc.			\$15.60	\$32,604.00
		NAC Construction			\$20.00	\$41,800.00
		Steve Manning Construction Inc			\$20.00	\$41,800.00
		WRHCON, LLC			\$30.00	\$62,700.00
		Wulfenstein Construction Co, Inc			\$14.88	\$31,099.20
		Engineer's Estimate	2,090	LNFT	\$22.00	\$45,980.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A2800	60902-0800	CURB AND GUTTER, CONCRETE, 10-INCH DEPTH				
		SBBI, INC.			\$19.50	\$31,590.00
		Tyonek Contractors, LLC.			\$28.32	\$45,878.40
		Show Low Construction, Inc.			\$25.75	\$41,715.00
		NAC Construction			\$30.00	\$48,600.00
		Steve Manning Construction Inc			\$28.40	\$46,008.00
		WRHCON, LLC			\$38.00	\$61,560.00
		Wulfenstein Construction Co, Inc			\$24.54	\$39,754.80
		Engineer's Estimate	1,620	LNFT	\$22.00	\$35,640.00
A2850	60902-1000	CURB AND GUTTER, CONCRETE, 12-INCH DEPTH				
		SBBI, INC.			\$17.50	\$81,550.00
		Tyonek Contractors, LLC.			\$29.58	\$137,842.80
		Show Low Construction, Inc.			\$25.75	\$119,995.00
		NAC Construction			\$30.00	\$139,800.00
		Steve Manning Construction Inc			\$28.00	\$130,480.00
		WRHCON, LLC			\$40.00	\$186,400.00
		Wulfenstein Construction Co, Inc			\$24.54	\$114,356.40
		Engineer's Estimate	4,660	LNFT	\$25.00	\$116,500.00
A2900	60902-1700	CURB AND GUTTER, CONCRETE, 18-INCH DEPTH				
		SBBI, INC.			\$21.00	\$41,580.00
		Tyonek Contractors, LLC.			\$40.07	\$79,338.60
		Show Low Construction, Inc.			\$33.50	\$66,330.00
		NAC Construction			\$37.00	\$73,260.00
		Steve Manning Construction Inc			\$32.00	\$63,360.00
		WRHCON, LLC			\$46.00	\$91,080.00
		Wulfenstein Construction Co, Inc			\$31.92	\$63,201.60
		Engineer's Estimate	1,980	LNFT	\$28.00	\$55,440.00
A2950	60908-1000	PAVED DITCH, ASPHALT				
		SBBI, INC.			\$36.00	\$140,760.00
		Tyonek Contractors, LLC.			\$88.82	\$347,286.20
		Show Low Construction, Inc.			\$45.00	\$175,950.00
		NAC Construction			\$40.00	\$156,400.00
		Steve Manning Construction Inc			\$37.00	\$144,670.00
		WRHCON, LLC			\$65.00	\$254,150.00
		Wulfenstein Construction Co, Inc			\$43.68	\$170,788.80
		Engineer's Estimate	3,910	SQYD	\$29.00	\$113,390.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A3000	61102-1700	2-INCH WATERLINE, POLYVINYL CHLORIDE (PVC)				
		SBBI, INC.			\$23.00	\$13,800.00
		Tyonek Contractors, LLC.			\$14.14	\$8,484.00
		Show Low Construction, Inc.			\$6.00	\$3,600.00
		NAC Construction			\$31.00	\$18,600.00
		Steve Manning Construction Inc			\$38.00	\$22,800.00
		WRHCON, LLC			\$35.00	\$21,000.00
		Wulfenstein Construction Co, Inc			\$33.52	\$20,112.00
		Engineer's Estimate	600	LNFT	\$5.00	\$3,000.00
A3050	61501-0100	SIDEWALK, CONCRETE				
		SBBI, INC.			\$55.00	\$28,600.00
		Tyonek Contractors, LLC.			\$55.27	\$28,740.40
		Show Low Construction, Inc.			\$57.00	\$29,640.00
		NAC Construction			\$120.00	\$62,400.00
		Steve Manning Construction Inc			\$55.00	\$28,600.00
		WRHCON, LLC			\$60.00	\$31,200.00
		Wulfenstein Construction Co, Inc			\$54.36	\$28,267.20
		Engineer's Estimate	520	SQYD	\$160.00	\$83,200.00
A3100	61501-0800	SIDEWALK, AGGREGATE				
		SBBI, INC.			\$12.00	\$1,500.00
		Tyonek Contractors, LLC.			\$29.65	\$3,706.25
		Show Low Construction, Inc.			\$90.00	\$11,250.00
		NAC Construction			\$160.00	\$20,000.00
		Steve Manning Construction Inc			\$20.00	\$2,500.00
		WRHCON, LLC			\$47.00	\$5,875.00
		Wulfenstein Construction Co, Inc			\$26.40	\$3,300.00
		Engineer's Estimate	125	SQYD	\$17.00	\$2,125.00
A3150	61505-1000	ACCESSIBILITY RAMP, CONCRETE				
		SBBI, INC.			\$2,300.00	\$4,600.00
		Tyonek Contractors, LLC.			\$1,384.70	\$2,769.40
		Show Low Construction, Inc.			\$2,860.00	\$5,720.00
		NAC Construction			\$4,300.00	\$8,600.00
		Steve Manning Construction Inc			\$2,900.00	\$5,800.00
		WRHCON, LLC			\$2,588.00	\$5,176.00
		Wulfenstein Construction Co, Inc			\$2,724.00	\$5,448.00
		Engineer's Estimate	2	EACH	\$2,000.00	\$4,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A3200	62201-0100	DUMP TRUCK, 6 CUBIC YARD MINIMUM CAPACITY				
		SBBI, INC.			\$80.00	\$13,600.00
		Tyonek Contractors, LLC.			\$103.70	\$17,629.00
		Show Low Construction, Inc.			\$108.00	\$18,360.00
		NAC Construction			\$140.00	\$23,800.00
		Steve Manning Construction Inc			\$100.00	\$17,000.00
		WRHCON, LLC			\$118.00	\$20,060.00
		Wulfenstein Construction Co, Inc			\$114.00	\$19,380.00
		Engineer's Estimate	170	HOUR	\$80.00	\$13,600.00
A3250	62201-0450	BACKHOE LOADER, 4 CUBIC FOOT MINIMUM RATED CAPACITY BUCKET, 18-INCH WIDTH				
		SBBI, INC.			\$60.00	\$10,200.00
		Tyonek Contractors, LLC.			\$105.19	\$17,882.30
		Show Low Construction, Inc.			\$80.00	\$13,600.00
		NAC Construction			\$150.00	\$25,500.00
		Steve Manning Construction Inc			\$140.00	\$23,800.00
		WRHCON, LLC			\$141.00	\$23,970.00
		Wulfenstein Construction Co, Inc			\$96.00	\$16,320.00
		Engineer's Estimate	170	HOUR	\$120.00	\$20,400.00
A3300	62201-2800	MOTOR GRADER, 8 FOOT MINIMUM BLADE				
		SBBI, INC.			\$120.00	\$10,800.00
		Tyonek Contractors, LLC.			\$172.53	\$15,527.70
		Show Low Construction, Inc.			\$136.00	\$12,240.00
		NAC Construction			\$230.00	\$20,700.00
		Steve Manning Construction Inc			\$150.00	\$13,500.00
		WRHCON, LLC			\$212.00	\$19,080.00
		Wulfenstein Construction Co, Inc			\$144.00	\$12,960.00
		Engineer's Estimate	90	HOUR	\$150.00	\$13,500.00
A3350	62201-3350	HYDRAULIC EXCAVATOR, 1 CUBIC YARD MINIMUM CAPACITY				
		SBBI, INC.			\$120.00	\$13,200.00
		Tyonek Contractors, LLC.			\$178.61	\$19,647.10
		Show Low Construction, Inc.			\$152.00	\$16,720.00
		NAC Construction			\$360.00	\$39,600.00
		Steve Manning Construction Inc			\$160.00	\$17,600.00
		WRHCON, LLC			\$260.00	\$28,600.00
		Wulfenstein Construction Co, Inc			\$114.00	\$12,540.00
		Engineer's Estimate	110	HOUR	\$175.00	\$19,250.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A3400	62202-1000	MATERIALS TRANSFER VEHICLE				
		SBBI, INC.			Lump Sum	\$7,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$38,857.00
		Show Low Construction, Inc.			Lump Sum	\$37,000.00
		NAC Construction			Lump Sum	\$35,000.00
		Steve Manning Construction Inc			Lump Sum	\$43,000.00
		WRHCON, LLC			Lump Sum	\$50,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$42,960.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$40,000.00
A3450	62301-0000	GENERAL LABOR				
		SBBI, INC.			\$50.00	\$8,500.00
		Tyonek Contractors, LLC.			\$39.04	\$6,636.80
		Show Low Construction, Inc.			\$32.00	\$5,440.00
		NAC Construction			\$75.00	\$12,750.00
		Steve Manning Construction Inc			\$60.00	\$10,200.00
		WRHCON, LLC			\$58.00	\$9,860.00
		Wulfenstein Construction Co, Inc			\$48.00	\$8,160.00
		Engineer's Estimate	170	HOUR	\$50.00	\$8,500.00
A3500	62302-1000	SPECIAL LABOR, HIRED TECHNICAL SERVICES				
		SBBI, INC.			\$100.00	\$5,000.00
		Tyonek Contractors, LLC.			\$152.50	\$7,625.00
		Show Low Construction, Inc.			\$100.00	\$5,000.00
		NAC Construction			\$90.00	\$4,500.00
		Steve Manning Construction Inc			\$150.00	\$7,500.00
		WRHCON, LLC			\$260.00	\$13,000.00
		Wulfenstein Construction Co, Inc			\$132.00	\$6,600.00
		Engineer's Estimate	50	HOUR	\$150.00	\$7,500.00
A3550	62302-1100	SPECIAL LABOR, HIRED SURVEY SERVICES				
		SBBI, INC.			\$80.00	\$4,000.00
		Tyonek Contractors, LLC.			\$183.00	\$9,150.00
		Show Low Construction, Inc.			\$122.00	\$6,100.00
		NAC Construction			\$165.00	\$8,250.00
		Steve Manning Construction Inc			\$160.00	\$8,000.00
		WRHCON, LLC			\$260.00	\$13,000.00
		Wulfenstein Construction Co, Inc			\$132.00	\$6,600.00
		Engineer's Estimate	50	HOUR	\$150.00	\$7,500.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A3600	62407-0000	PLACING CONSERVED TOPSOIL				
		SBBI, INC.			\$8.00	\$824.00
		Tyonek Contractors, LLC.			\$61.54	\$6,338.62
		Show Low Construction, Inc.			\$32.00	\$3,296.00
		NAC Construction			\$105.00	\$10,815.00
		Steve Manning Construction Inc			\$200.00	\$20,600.00
		WRHCON, LLC			\$20.00	\$2,060.00
		Wulfenstein Construction Co, Inc			\$54.00	\$5,562.00
		Engineer's Estimate	103	CUYD	\$25.00	\$2,575.00
A3650	62510-1000	SEEDING, DRY METHOD				
		SBBI, INC.			\$225.00	\$3,375.00
		Tyonek Contractors, LLC.			\$244.00	\$3,660.00
		Show Low Construction, Inc.			\$275.00	\$4,125.00
		NAC Construction			\$325.00	\$4,875.00
		Steve Manning Construction Inc			\$1,300.00	\$19,500.00
		WRHCON, LLC			\$500.00	\$7,500.00
		Wulfenstein Construction Co, Inc			\$240.00	\$3,600.00
		Engineer's Estimate	15.0	ACRE	\$1,500.00	\$22,500.00
A3700	62515-2000	MULCHING, HYDRAULIC METHOD				
		SBBI, INC.			\$3,300.00	\$49,500.00
		Tyonek Contractors, LLC.			\$3,736.86	\$56,052.90
		Show Low Construction, Inc.			\$4,165.00	\$62,475.00
		NAC Construction			\$3,000.00	\$45,000.00
		Steve Manning Construction Inc			\$2,900.00	\$43,500.00
		WRHCON, LLC			\$4,000.00	\$60,000.00
		Wulfenstein Construction Co, Inc			\$3,675.60	\$55,134.00
		Engineer's Estimate	15.0	ACRE	\$1,600.00	\$24,000.00
A3750	63301-0000	SIGN SYSTEM				
		SBBI, INC.			\$300.00	\$3,300.00
		Tyonek Contractors, LLC.			\$695.34	\$7,648.74
		Show Low Construction, Inc.			\$495.00	\$5,445.00
		NAC Construction			\$550.00	\$6,050.00
		Steve Manning Construction Inc			\$600.00	\$6,600.00
		WRHCON, LLC			\$365.00	\$4,015.00
		Wulfenstein Construction Co, Inc			\$464.10	\$5,105.10
		Engineer's Estimate	11	EACH	\$400.00	\$4,400.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A3800	63301-1000	SIGN SYSTEM, GOVERNMENT FURNISHED SIGN				
		SBBI, INC.			\$170.00	\$340.00
		Tyonek Contractors, LLC.			\$1,088.70	\$2,177.40
		Show Low Construction, Inc.			\$580.00	\$1,160.00
		NAC Construction			\$950.00	\$1,900.00
		Steve Manning Construction Inc			\$400.00	\$800.00
		WRHCON, LLC			\$460.00	\$920.00
		Wulfenstein Construction Co, Inc			\$510.30	\$1,020.60
		Engineer's Estimate	2	EACH	\$400.00	\$800.00
A3850	63306-1700	POST, WOOD, 4-INCH X 4-INCH				
		SBBI, INC.			\$73.00	\$438.00
		Tyonek Contractors, LLC.			\$123.87	\$743.22
		Show Low Construction, Inc.			\$186.00	\$1,116.00
		NAC Construction			\$180.00	\$1,080.00
		Steve Manning Construction Inc			\$70.00	\$420.00
		WRHCON, LLC			\$577.00	\$3,462.00
		Wulfenstein Construction Co, Inc			\$174.42	\$1,046.52
		Engineer's Estimate	6	EACH	\$250.00	\$1,500.00
A3900	63309-0900	DELINEATOR, TYPE FLEXIBLE				
		SBBI, INC.			\$60.00	\$10,200.00
		Tyonek Contractors, LLC.			\$95.43	\$16,223.10
		Show Low Construction, Inc.			\$83.00	\$14,110.00
		NAC Construction			\$220.00	\$37,400.00
		Steve Manning Construction Inc			\$55.00	\$9,350.00
		WRHCON, LLC			\$70.00	\$11,900.00
		Wulfenstein Construction Co, Inc			\$78.00	\$13,260.00
		Engineer's Estimate	170	EACH	\$50.00	\$8,500.00
A3950	63316-1000	REMOVE AND RESET SIGN				
		SBBI, INC.			\$200.00	\$2,000.00
		Tyonek Contractors, LLC.			\$152.33	\$1,523.30
		Show Low Construction, Inc.			\$200.00	\$2,000.00
		NAC Construction			\$550.00	\$5,500.00
		Steve Manning Construction Inc			\$300.00	\$3,000.00
		WRHCON, LLC			\$600.00	\$6,000.00
		Wulfenstein Construction Co, Inc			\$186.00	\$1,860.00
		Engineer's Estimate	10	EACH	\$250.00	\$2,500.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A4000	63404-0200	PAVEMENT MARKINGS, TYPE B				
		SBBI, INC.			\$22.00	\$8,184.00
		Tyonek Contractors, LLC.			\$31.72	\$11,799.84
		Show Low Construction, Inc.			\$40.00	\$14,880.00
		NAC Construction			\$31.00	\$11,532.00
		Steve Manning Construction Inc			\$28.00	\$10,416.00
		WRHCON, LLC			\$70.00	\$26,040.00
		Wulfenstein Construction Co, Inc Engineer's Estimate	372	GAL	\$60.00	\$22,320.00
A4050	63502-0600	TEMPORARY TRAFFIC CONTROL, BARRICADE TYPE 3				
		SBBI, INC.			\$207.00	\$414.00
		Tyonek Contractors, LLC.			\$768.60	\$1,537.20
		Show Low Construction, Inc.			\$193.00	\$386.00
		NAC Construction			\$750.00	\$1,500.00
		Steve Manning Construction Inc			\$200.00	\$400.00
		WRHCON, LLC			\$705.00	\$1,410.00
		Wulfenstein Construction Co, Inc Engineer's Estimate	2	EACH	\$370.00	\$740.00
A4100	63502-0700	TEMPORARY TRAFFIC CONTROL, CONE				
		SBBI, INC.			\$20.00	\$4,000.00
		Tyonek Contractors, LLC.			\$68.08	\$13,616.00
		Show Low Construction, Inc.			\$36.00	\$7,200.00
		NAC Construction			\$72.00	\$14,400.00
		Steve Manning Construction Inc			\$32.00	\$6,400.00
		WRHCON, LLC			\$30.00	\$6,000.00
		Wulfenstein Construction Co, Inc Engineer's Estimate	200	EACH	\$10.00	\$2,000.00
A4150	63502-1300	TEMPORARY TRAFFIC CONTROL, DRUM				
		SBBI, INC.			\$34.00	\$1,700.00
		Tyonek Contractors, LLC.			\$72.47	\$3,623.50
		Show Low Construction, Inc.			\$193.00	\$9,650.00
		NAC Construction			\$480.00	\$24,000.00
		Steve Manning Construction Inc			\$100.00	\$5,000.00
		WRHCON, LLC			\$200.00	\$10,000.00
		Wulfenstein Construction Co, Inc Engineer's Estimate	50	EACH	\$40.00	\$2,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A4200	63502-1600	TEMPORARY TRAFFIC CONTROL, WARNING LIGHT TYPE B				
		SBBI, INC.			\$91.00	\$728.00
		Tyonek Contractors, LLC.			\$54.90	\$439.20
		Show Low Construction, Inc.			\$124.00	\$992.00
		NAC Construction			\$430.00	\$3,440.00
		Steve Manning Construction Inc			\$160.00	\$1,280.00
		WRHCON, LLC			\$355.00	\$2,840.00
		Wulfenstein Construction Co, Inc			\$105.86	\$846.88
		Engineer's Estimate	8	EACH	\$185.00	\$1,480.00
A4250	63502-2100	TEMPORARY TRAFFIC CONTROL, CRASH CUSHION				
		SBBI, INC.			\$2,650.00	\$10,600.00
		Tyonek Contractors, LLC.			\$2,196.00	\$8,784.00
		Show Low Construction, Inc.			\$4,000.00	\$16,000.00
		NAC Construction			\$13,500.00	\$54,000.00
		Steve Manning Construction Inc			\$300.00	\$1,200.00
		WRHCON, LLC			\$4,000.00	\$16,000.00
		Wulfenstein Construction Co, Inc			\$8,662.94	\$34,651.76
		Engineer's Estimate	4	EACH	\$7,000.00	\$28,000.00
A4300	63503-0400	TEMPORARY TRAFFIC CONTROL, CONCRETE BARRIER				
		SBBI, INC.			\$32.00	\$38,400.00
		Tyonek Contractors, LLC.			\$41.88	\$50,256.00
		Show Low Construction, Inc.			\$33.00	\$39,600.00
		NAC Construction			\$82.00	\$98,400.00
		Steve Manning Construction Inc			\$36.00	\$43,200.00
		WRHCON, LLC			\$98.00	\$117,600.00
		Wulfenstein Construction Co, Inc			\$39.13	\$46,956.00
		Engineer's Estimate	1,200	LNFT	\$35.00	\$42,000.00
A4350	63503-0700	TEMPORARY TRAFFIC CONTROL, PAVEMENT MARKINGS				
		SBBI, INC.			\$0.06	\$10,578.00
		Tyonek Contractors, LLC.			\$0.11	\$19,393.00
		Show Low Construction, Inc.			\$0.15	\$26,445.00
		NAC Construction			\$0.10	\$17,630.00
		Steve Manning Construction Inc			\$0.04	\$7,052.00
		WRHCON, LLC			\$0.25	\$44,075.00
		Wulfenstein Construction Co, Inc			\$0.11	\$19,393.00
		Engineer's Estimate	176,300	LNFT	\$0.15	\$26,445.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A4400	63503-1000	TEMPORARY TRAFFIC CONTROL, PLASTIC FENCE				
		SBBI, INC.			\$3.00	\$6,000.00
		Tyonek Contractors, LLC.			\$3.36	\$6,720.00
		Show Low Construction, Inc.			\$7.25	\$14,500.00
		NAC Construction			\$8.00	\$16,000.00
		Steve Manning Construction Inc			\$3.00	\$6,000.00
		WRHCON, LLC			\$15.00	\$30,000.00
		Wulfenstein Construction Co, Inc			\$7.72	\$15,440.00
		Engineer's Estimate	2,000	LNFT	\$5.00	\$10,000.00
A4450	63504-1000	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN				
		SBBI, INC.			\$26.00	\$10,660.00
		Tyonek Contractors, LLC.			\$25.01	\$10,254.10
		Show Low Construction, Inc.			\$57.00	\$23,370.00
		NAC Construction			\$73.00	\$29,930.00
		Steve Manning Construction Inc			\$25.00	\$10,250.00
		WRHCON, LLC			\$60.00	\$24,600.00
		Wulfenstein Construction Co, Inc			\$48.12	\$19,729.20
		Engineer's Estimate	410	SQFT	\$20.00	\$8,200.00
A4500	63506-0500	TEMPORARY TRAFFIC CONTROL, FLAGGER				
		SBBI, INC.			\$50.00	\$125,000.00
		Tyonek Contractors, LLC.			\$30.50	\$76,250.00
		Show Low Construction, Inc.			\$29.50	\$73,750.00
		NAC Construction			\$65.00	\$162,500.00
		Steve Manning Construction Inc			\$68.00	\$170,000.00
		WRHCON, LLC			\$47.00	\$117,500.00
		Wulfenstein Construction Co, Inc			\$42.00	\$105,000.00
		Engineer's Estimate	2,500	HOUR	\$75.00	\$187,500.00
A4550	63506-0600	TEMPORARY TRAFFIC CONTROL, PILOT CAR				
		SBBI, INC.			\$80.00	\$76,800.00
		Tyonek Contractors, LLC.			\$48.80	\$46,848.00
		Show Low Construction, Inc.			\$50.00	\$48,000.00
		NAC Construction			\$100.00	\$96,000.00
		Steve Manning Construction Inc			\$90.00	\$86,400.00
		WRHCON, LLC			\$100.00	\$96,000.00
		Wulfenstein Construction Co, Inc			\$78.00	\$74,880.00
		Engineer's Estimate	960	HOUR	\$60.00	\$57,600.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: A

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A4600	63510-0100	TEMPORARY TRAFFIC CONTROL, TRAFFIC AND SAFETY SUPERVISOR				
		SBBI, INC.			\$2,000.00	\$54,000.00
		Tyonek Contractors, LLC.			\$610.00	\$16,470.00
		Show Low Construction, Inc.			\$1,800.00	\$48,600.00
		NAC Construction			\$5,600.00	\$151,200.00
		Steve Manning Construction Inc			\$2,500.00	\$67,500.00
		WRHCON, LLC			\$2,500.00	\$67,500.00
		Wulfenstein Construction Co, Inc			\$1,680.00	\$45,360.00
		Engineer's Estimate	27	WEEK	\$2,500.00	\$67,500.00
A4650	63602-6020	SYSTEM INSTALLATION, TRAFFIC DETECTOR WIRE LOOP				
		SBBI, INC.			\$6,200.00	\$6,200.00
		Tyonek Contractors, LLC.			\$6,100.00	\$6,100.00
		Show Low Construction, Inc.			\$3,600.00	\$3,600.00
		NAC Construction			\$3,100.00	\$3,100.00
		Steve Manning Construction Inc			\$7,000.00	\$7,000.00
		WRHCON, LLC			\$7,200.00	\$7,200.00
		Wulfenstein Construction Co, Inc			\$2,640.00	\$2,640.00
		Engineer's Estimate	1	EACH	\$3,000.00	\$3,000.00
A4700	63621-1000	UTILITY BOX, PULLBOX				
		SBBI, INC.			\$500.00	\$500.00
		Tyonek Contractors, LLC.			\$1,220.00	\$1,220.00
		Show Low Construction, Inc.			\$2,200.00	\$2,200.00
		NAC Construction			\$1,900.00	\$1,900.00
		Steve Manning Construction Inc			\$1,200.00	\$1,200.00
		WRHCON, LLC			\$2,940.00	\$2,940.00
		Wulfenstein Construction Co, Inc			\$1,582.80	\$1,582.80
		Engineer's Estimate	1	EACH	\$500.00	\$500.00

# Tabulation of Bids

Report Date: 01/15/13  
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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)  
 Project Name: Lees Ferry Road & Paria River Bridge  
 Solcitation No: DTFH68-13-B-00006  
 Division: Central Federal Lands  
 State: AZ County:  
 Federal Land:

Schedule: B  
 Schedule Type: Base

Opened at: Lakewood, CO  
 Opened by: Jeremiah Rogers  
 Date: 01/10/13

I certify that this Bid Tabulation accurately reflects the bids received and publically opened for this solicitation.

Signed: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Contract Awarded to: \_\_\_\_\_

Award Date: \_\_\_\_\_

Contractor	Comment	Bid Amount	Responsive
SBBI, INC. 3282 Hwy 82 Sonoita Arizona 85637		\$5,186,764.50	
Show Low Construction, Inc. 1801 W. Deuce of Clubs, Suite 300 Show Low Arizona 85901		\$6,169,805.75	
Tyonek Contractors, LLC. 1689 C Street, Suite 219 Anchorage Arkansas 99501		\$6,207,439.74	
NAC Construction 17 W. Wetmore Rd. Suite 300 Tucson Arizona 85705		\$6,925,766.00	
WRHCON, LLC P. O. Box 376 Rexburg Idaho 83440		\$7,768,090.00	
Steve Manning Construction Inc 5211 Churn Creek Road Redding California 96002		\$7,830,401.00	
Wulfenstein Construction Co, Inc P.O. Box 38 Pahrump Nevada 89041		\$8,253,590.57	
Engineer's Estimate		\$7,017,207.00	

## Tabulation of Bids

Report Date: 01/15/13

36 out of 97

Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B0100	15101-0000	MOBILIZATION				
		SBBI, INC.			Lump Sum	\$519,000.00
		Show Low Construction, Inc.			Lump Sum	\$565,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$450,289.31
		NAC Construction			Lump Sum	\$520,000.00
		WRHCON, LLC			Lump Sum	\$740,000.00
		Steve Manning Construction Inc			Lump Sum	\$1,100,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$688,083.90
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$739,000.00
B0150	15201-0000	CONSTRUCTION SURVEY AND STAKING				
		SBBI, INC.			Lump Sum	\$64,800.00
		Show Low Construction, Inc.			Lump Sum	\$140,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$69,662.00
		NAC Construction			Lump Sum	\$98,000.00
		WRHCON, LLC			Lump Sum	\$127,000.00
		Steve Manning Construction Inc			Lump Sum	\$75,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$57,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$283,000.00
B0200	15301-0000	CONTRACTOR QUALITY CONTROL				
		SBBI, INC.			Lump Sum	\$180,000.00
		Show Low Construction, Inc.			Lump Sum	\$172,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$6,100.00
		NAC Construction			Lump Sum	\$55,000.00
		WRHCON, LLC			Lump Sum	\$225,000.00
		Steve Manning Construction Inc			Lump Sum	\$137,500.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$160,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$170,000.00
B0250	15401-0000	CONTRACTOR TESTING				
		SBBI, INC.			Lump Sum	\$99,000.00
		Show Low Construction, Inc.			Lump Sum	\$65,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$91,504.88
		NAC Construction			Lump Sum	\$35,000.00
		WRHCON, LLC			Lump Sum	\$82,000.00
		Steve Manning Construction Inc			Lump Sum	\$137,500.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$60,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$113,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B0300	15501-0000	CONSTRUCTION SCHEDULE				
		SBBI, INC.			Lump Sum	\$6,000.00
		Show Low Construction, Inc.			Lump Sum	\$2,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$3,050.00
		NAC Construction			Lump Sum	\$10,000.00
		WRHCON, LLC			Lump Sum	\$17,000.00
		Steve Manning Construction Inc			Lump Sum	\$15,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$47,400.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$85,000.00
B0350	15705-0100	SOIL EROSION CONTROL, SILT FENCE				
		SBBI, INC.			\$2.20	\$8,030.00
		Show Low Construction, Inc.			\$5.00	\$18,250.00
		Tyonek Contractors, LLC.			\$3.65	\$13,322.50
		NAC Construction			\$5.10	\$18,615.00
		WRHCON, LLC			\$5.00	\$18,250.00
		Steve Manning Construction Inc			\$10.00	\$36,500.00
		Wulfenstein Construction Co, Inc			\$1.80	\$6,570.00
		Engineer's Estimate	3,650	LNFT	\$6.00	\$21,900.00
B0400	15705-1400	SOIL EROSION CONTROL, SEDIMENT LOG				
		SBBI, INC.			\$2.90	\$4,350.00
		Show Low Construction, Inc.			\$5.50	\$8,250.00
		Tyonek Contractors, LLC.			\$5.51	\$8,265.00
		NAC Construction			\$5.00	\$7,500.00
		WRHCON, LLC			\$9.00	\$13,500.00
		Steve Manning Construction Inc			\$10.00	\$15,000.00
		Wulfenstein Construction Co, Inc			\$6.79	\$10,185.00
		Engineer's Estimate	1,500	LNFT	\$7.00	\$10,500.00
B0450	15705-1500	SOIL EROSION CONTROL, SEDIMENT WATTLE				
		SBBI, INC.			\$1.40	\$952.00
		Show Low Construction, Inc.			\$2.50	\$1,700.00
		Tyonek Contractors, LLC.			\$5.06	\$3,440.80
		NAC Construction			\$2.70	\$1,836.00
		WRHCON, LLC			\$4.00	\$2,720.00
		Steve Manning Construction Inc			\$10.00	\$6,800.00
		Wulfenstein Construction Co, Inc			\$6.28	\$4,270.40
		Engineer's Estimate	680	LNFT	\$20.00	\$13,600.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B0500	15706-1000	SOIL EROSION CONTROL, INLET PROTECTION				
		SBBI, INC.			\$180.00	\$2,340.00
		Show Low Construction, Inc.			\$200.00	\$2,600.00
		Tyonek Contractors, LLC.			\$433.26	\$5,632.38
		NAC Construction			\$1,700.00	\$22,100.00
		WRHCON, LLC			\$150.00	\$1,950.00
		Steve Manning Construction Inc			\$180.00	\$2,340.00
		Wulfenstein Construction Co, Inc			\$191.51	\$2,489.63
		Engineer's Estimate	13	EACH	\$200.00	\$2,600.00
B0550	15706-1600	SOIL EROSION CONTROL, STABILIZED CONSTRUCTION ENTRANCE				
		SBBI, INC.			\$2,000.00	\$16,000.00
		Show Low Construction, Inc.			\$1,680.00	\$13,440.00
		Tyonek Contractors, LLC.			\$178.36	\$1,426.88
		NAC Construction			\$2,800.00	\$22,400.00
		WRHCON, LLC			\$1,900.00	\$15,200.00
		Steve Manning Construction Inc			\$2,250.00	\$18,000.00
		Wulfenstein Construction Co, Inc			\$1,409.38	\$11,275.04
		Engineer's Estimate	8	EACH	\$2,000.00	\$16,000.00
B0600	15802-0000	WATERING FOR DUST CONTROL				
		SBBI, INC.			Lump Sum	\$130,000.00
		Show Low Construction, Inc.			Lump Sum	\$61,500.00
		Tyonek Contractors, LLC.			Lump Sum	\$42,234.88
		NAC Construction			Lump Sum	\$170,000.00
		WRHCON, LLC			Lump Sum	\$135,000.00
		Steve Manning Construction Inc			Lump Sum	\$70,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$49,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$42,000.00
B0650	20103-0000	CLEARING AND GRUBBING				
		SBBI, INC.			\$70.00	\$86,800.00
		Show Low Construction, Inc.			\$3.50	\$4,340.00
		Tyonek Contractors, LLC.			\$2.11	\$2,616.40
		NAC Construction			\$45.00	\$55,800.00
		WRHCON, LLC			\$6.00	\$7,440.00
		Steve Manning Construction Inc			\$20.00	\$24,800.00
		Wulfenstein Construction Co, Inc			\$9.29	\$11,519.60
		Engineer's Estimate	1,240	SQYD	\$6.00	\$7,440.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B0700	20301-0100	REMOVAL OF BOLLARD				
		SBBI, INC.			\$300.00	\$7,200.00
		Show Low Construction, Inc.			\$50.00	\$1,200.00
		Tyonek Contractors, LLC.			\$55.99	\$1,343.76
		NAC Construction			\$56.00	\$1,344.00
		WRHCON, LLC			\$35.00	\$840.00
		Steve Manning Construction Inc			\$100.00	\$2,400.00
		Wulfenstein Construction Co, Inc			\$60.00	\$1,440.00
		Engineer's Estimate	24	EACH	\$75.00	\$1,800.00
B0750	20301-1200	REMOVAL OF HEADWALL				
		SBBI, INC.			\$1,500.00	\$7,500.00
		Show Low Construction, Inc.			\$1,500.00	\$7,500.00
		Tyonek Contractors, LLC.			\$1,936.69	\$9,683.45
		NAC Construction			\$1,500.00	\$7,500.00
		WRHCON, LLC			\$500.00	\$2,500.00
		Steve Manning Construction Inc			\$800.00	\$4,000.00
		Wulfenstein Construction Co, Inc			\$1,800.00	\$9,000.00
		Engineer's Estimate	5	EACH	\$1,300.00	\$6,500.00
B0800	20301-2000	REMOVAL OF PIPE END SECTION				
		SBBI, INC.			\$1,000.00	\$19,000.00
		Show Low Construction, Inc.			\$100.00	\$1,900.00
		Tyonek Contractors, LLC.			\$39.82	\$756.58
		NAC Construction			\$37.00	\$703.00
		WRHCON, LLC			\$120.00	\$2,280.00
		Steve Manning Construction Inc			\$200.00	\$3,800.00
		Wulfenstein Construction Co, Inc			\$210.00	\$3,990.00
		Engineer's Estimate	19	EACH	\$300.00	\$5,700.00
B0850	20301-2400	REMOVAL OF SIGN				
		SBBI, INC.			\$200.00	\$2,400.00
		Show Low Construction, Inc.			\$200.00	\$2,400.00
		Tyonek Contractors, LLC.			\$55.36	\$664.32
		NAC Construction			\$190.00	\$2,280.00
		WRHCON, LLC			\$53.00	\$636.00
		Steve Manning Construction Inc			\$150.00	\$1,800.00
		Wulfenstein Construction Co, Inc			\$18.00	\$216.00
		Engineer's Estimate	12	EACH	\$200.00	\$2,400.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B0900	20302-0500	REMOVAL OF CURB, CONCRETE				
		SBBI, INC.			\$12.00	\$17,700.00
		Show Low Construction, Inc.			\$7.00	\$10,325.00
		Tyonek Contractors, LLC.			\$8.02	\$11,829.50
		NAC Construction			\$11.00	\$16,225.00
		WRHCON, LLC			\$4.00	\$5,900.00
		Steve Manning Construction Inc			\$16.00	\$23,600.00
		Wulfenstein Construction Co, Inc			\$3.56	\$5,251.00
		Engineer's Estimate	1,475	LNFT	\$4.00	\$5,900.00
B0950	20302-2100	REMOVAL OF PIPE CULVERT				
		SBBI, INC.			\$30.00	\$16,200.00
		Show Low Construction, Inc.			\$12.00	\$6,480.00
		Tyonek Contractors, LLC.			\$16.30	\$8,802.00
		NAC Construction			\$12.25	\$6,615.00
		WRHCON, LLC			\$20.00	\$10,800.00
		Steve Manning Construction Inc			\$75.00	\$40,500.00
		Wulfenstein Construction Co, Inc			\$18.00	\$9,720.00
		Engineer's Estimate	540	LNFT	\$16.00	\$8,640.00
B1000	20303-0300	REMOVAL OF CONCRETE				
		SBBI, INC.			\$30.00	\$1,350.00
		Show Low Construction, Inc.			\$27.00	\$1,215.00
		Tyonek Contractors, LLC.			\$27.30	\$1,228.50
		NAC Construction			\$90.00	\$4,050.00
		WRHCON, LLC			\$35.00	\$1,575.00
		Steve Manning Construction Inc			\$180.00	\$8,100.00
		Wulfenstein Construction Co, Inc			\$53.86	\$2,423.70
		Engineer's Estimate	45	SQYD	\$50.00	\$2,250.00
B1050	20303-3000	REMOVAL OF SIDEWALK, ASPHALT				
		SBBI, INC.			\$12.00	\$7,500.00
		Show Low Construction, Inc.			\$3.00	\$1,875.00
		Tyonek Contractors, LLC.			\$6.84	\$4,275.00
		NAC Construction			\$9.00	\$5,625.00
		WRHCON, LLC			\$20.00	\$12,500.00
		Steve Manning Construction Inc			\$12.00	\$7,500.00
		Wulfenstein Construction Co, Inc			\$9.06	\$5,662.50
		Engineer's Estimate	625	SQYD	\$15.00	\$9,375.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B1100	20310-1000	PLUG, EXISTING PIPE				
		SBBI, INC.			\$610.00	\$2,440.00
		Show Low Construction, Inc.			\$500.00	\$2,000.00
		Tyonek Contractors, LLC.			\$194.27	\$777.08
		NAC Construction			\$1,500.00	\$6,000.00
		WRHCON, LLC			\$410.00	\$1,640.00
		Steve Manning Construction Inc			\$1,750.00	\$7,000.00
		Wulfenstein Construction Co, Inc			\$480.00	\$1,920.00
		Engineer's Estimate	4	EACH	\$475.00	\$1,900.00
B1150	20402-0000	SUBEXCAVATION				
		SBBI, INC.			\$8.00	\$2,400.00
		Show Low Construction, Inc.			\$50.00	\$15,000.00
		Tyonek Contractors, LLC.			\$38.06	\$11,418.00
		NAC Construction			\$35.00	\$10,500.00
		WRHCON, LLC			\$48.00	\$14,400.00
		Steve Manning Construction Inc			\$110.00	\$33,000.00
		Wulfenstein Construction Co, Inc			\$31.51	\$9,453.00
		Engineer's Estimate	300	CUYD	\$17.00	\$5,100.00
B1200	20420-0000	EMBANKMENT CONSTRUCTION				
		SBBI, INC.			\$7.00	\$52,150.00
		Show Low Construction, Inc.			\$22.50	\$167,625.00
		Tyonek Contractors, LLC.			\$40.65	\$302,842.50
		NAC Construction			\$8.00	\$59,600.00
		WRHCON, LLC			\$40.00	\$298,000.00
		Steve Manning Construction Inc			\$38.00	\$283,100.00
		Wulfenstein Construction Co, Inc			\$9.75	\$72,637.50
		Engineer's Estimate	7,450	CUYD	\$30.00	\$223,500.00
B1250	20815-0000	COFFERDAMS				
		SBBI, INC.			Lump Sum	\$20,000.00
		Show Low Construction, Inc.			Lump Sum	\$97,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$95,532.10
		NAC Construction			Lump Sum	\$360,000.00
		WRHCON, LLC			Lump Sum	\$58,825.00
		Steve Manning Construction Inc			Lump Sum	\$25,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$148,064.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$20,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B1300	21101-1000	ROADWAY OBLITERATION, METHOD 1				
		SBBI, INC.			\$2.00	\$9,000.00
		Show Low Construction, Inc.			\$2.00	\$9,000.00
		Tyonek Contractors, LLC.			\$2.21	\$9,945.00
		NAC Construction			\$5.00	\$22,500.00
		WRHCON, LLC			\$24.00	\$108,000.00
		Steve Manning Construction Inc			\$11.00	\$49,500.00
		Wulfenstein Construction Co, Inc			\$5.15	\$23,175.00
		Engineer's Estimate	4,500	SQYD	\$20.00	\$90,000.00
B1350	25101-2000	PLACED RIPRAP, CLASS 2				
		SBBI, INC.			\$88.00	\$6,600.00
		Show Low Construction, Inc.			\$285.00	\$21,375.00
		Tyonek Contractors, LLC.			\$169.41	\$12,705.75
		NAC Construction			\$500.00	\$37,500.00
		WRHCON, LLC			\$165.00	\$12,375.00
		Steve Manning Construction Inc			\$210.00	\$15,750.00
		Wulfenstein Construction Co, Inc			\$241.40	\$18,105.00
		Engineer's Estimate	75	CUYD	\$225.00	\$16,875.00
B1400	25101-4000	PLACED RIPRAP, CLASS 4				
		SBBI, INC.			\$89.00	\$1,780.00
		Show Low Construction, Inc.			\$210.00	\$4,200.00
		Tyonek Contractors, LLC.			\$160.30	\$3,206.00
		NAC Construction			\$825.00	\$16,500.00
		WRHCON, LLC			\$165.00	\$3,300.00
		Steve Manning Construction Inc			\$210.00	\$4,200.00
		Wulfenstein Construction Co, Inc			\$241.40	\$4,828.00
		Engineer's Estimate	20	CUYD	\$225.00	\$4,500.00
B1450	25125-0000	BOULDER				
		SBBI, INC.			\$240.00	\$15,600.00
		Show Low Construction, Inc.			\$150.00	\$9,750.00
		Tyonek Contractors, LLC.			\$105.10	\$6,831.50
		NAC Construction			\$1,000.00	\$65,000.00
		WRHCON, LLC			\$300.00	\$19,500.00
		Steve Manning Construction Inc			\$250.00	\$16,250.00
		Wulfenstein Construction Co, Inc			\$218.68	\$14,214.20
		Engineer's Estimate	65	EACH	\$200.00	\$13,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B1500	25302-1000	GABIONS, GALVANIZED OR ALUMINIZED COATED				
		SBBI, INC.			\$170.00	\$193,800.00
		Show Low Construction, Inc.			\$190.00	\$216,600.00
		Tyonek Contractors, LLC.			\$179.54	\$204,675.60
		NAC Construction			\$235.00	\$267,900.00
		WRHCON, LLC			\$270.00	\$307,800.00
		Steve Manning Construction Inc			\$325.00	\$370,500.00
		Wulfenstein Construction Co, Inc			\$166.14	\$189,399.60
		Engineer's Estimate	1,140	CUYD	\$185.00	\$210,900.00
B1550	25305-1000	REJET MATTRESS, GALVANIZED OR ALUMINIZED COATED				
		SBBI, INC.			\$90.00	\$248,400.00
		Show Low Construction, Inc.			\$99.50	\$274,620.00
		Tyonek Contractors, LLC.			\$119.61	\$330,123.60
		NAC Construction			\$74.00	\$204,240.00
		WRHCON, LLC			\$110.00	\$303,600.00
		Steve Manning Construction Inc			\$170.00	\$469,200.00
		Wulfenstein Construction Co, Inc			\$130.48	\$360,124.80
		Engineer's Estimate	2,760	SQYD	\$60.00	\$165,600.00
B1600	30306-3000	PULVERIZING, 6-INCH DEPTH				
		SBBI, INC.			\$1.00	\$68,550.00
		Show Low Construction, Inc.			\$2.85	\$195,367.50
		Tyonek Contractors, LLC.			\$2.20	\$150,810.00
		NAC Construction			\$2.00	\$137,100.00
		WRHCON, LLC			\$4.50	\$308,475.00
		Steve Manning Construction Inc			\$4.10	\$281,055.00
		Wulfenstein Construction Co, Inc			\$0.72	\$49,356.00
		Engineer's Estimate	68,550	SQYD	\$3.00	\$205,650.00
B1650	30802-2000	ROADWAY AGGREGATE, METHOD 2				
		SBBI, INC.			\$36.00	\$465,120.00
		Show Low Construction, Inc.			\$36.50	\$471,580.00
		Tyonek Contractors, LLC.			\$41.07	\$530,624.40
		NAC Construction			\$39.00	\$503,880.00
		WRHCON, LLC			\$40.00	\$516,800.00
		Steve Manning Construction Inc			\$39.00	\$503,880.00
		Wulfenstein Construction Co, Inc			\$36.56	\$472,355.20
		Engineer's Estimate	12,920	TON	\$27.00	\$348,840.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B1700	40101-5600	SUPERPAVE PAVEMENT, 1/2-INCH OR 3/4-INCH NOMINAL MAXIMUM SIZE AGGREGATE, 0.3 TO <3 MILLION  ESAL				
		SBBI, INC.			\$92.00	\$1,426,000.00
		Show Low Construction, Inc.			\$108.50	\$1,681,750.00
		Tyonek Contractors, LLC.			\$114.07	\$1,768,085.00
		NAC Construction			\$102.00	\$1,581,000.00
		WRHCON, LLC			\$128.00	\$1,984,000.00
		Steve Manning Construction Inc			\$117.00	\$1,813,500.00
		Wulfenstein Construction Co, Inc			\$102.93	\$1,595,415.00
		Engineer's Estimate	15,500	TON	\$131.00	\$2,030,500.00
B1800	40105-3000	ANTISTRIP ADDITIVE, TYPE 3				
		SBBI, INC.			\$185.00	\$28,675.00
		Show Low Construction, Inc.			\$202.00	\$31,310.00
		Tyonek Contractors, LLC.			\$170.80	\$26,474.00
		NAC Construction			\$180.00	\$27,900.00
		WRHCON, LLC			\$300.00	\$46,500.00
		Steve Manning Construction Inc			\$260.00	\$40,300.00
		Wulfenstein Construction Co, Inc			\$181.80	\$28,179.00
		Engineer's Estimate	155	TON	\$145.00	\$22,475.00
B1900	40920-1000	FOG SEAL, EMULSIFIED ASPHALT GRADE CSS-1 OR CSS-1H, SS-1 OR SS-1H				
		SBBI, INC.			\$638.00	\$19,778.00
		Show Low Construction, Inc.			\$607.00	\$18,817.00
		Tyonek Contractors, LLC.			\$661.85	\$20,517.35
		NAC Construction			\$590.00	\$18,290.00
		WRHCON, LLC			\$800.00	\$24,800.00
		Steve Manning Construction Inc			\$950.00	\$29,450.00
		Wulfenstein Construction Co, Inc			\$0.00	\$0.00
		Engineer's Estimate	31	TON	\$550.00	\$17,050.00
B1950	41103-0000	PRIME COAT				
		SBBI, INC.			\$0.50	\$36,047.50
		Show Low Construction, Inc.			\$1.65	\$118,956.75
		Tyonek Contractors, LLC.			\$1.46	\$105,258.70
		NAC Construction			\$1.10	\$79,304.50
		WRHCON, LLC			\$1.00	\$72,095.00
		Steve Manning Construction Inc			\$1.60	\$115,352.00
		Wulfenstein Construction Co, Inc			\$1.21	\$87,234.95
		Engineer's Estimate	72,095	SQYD	\$0.40	\$28,838.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B2000	41105-0000	BLOTTER				
		SBBI, INC.			\$15.00	\$1,800.00
		Show Low Construction, Inc.			\$46.00	\$5,520.00
		Tyonek Contractors, LLC.			\$49.48	\$5,937.60
		NAC Construction			\$45.00	\$5,400.00
		WRHCON, LLC			\$110.00	\$13,200.00
		Steve Manning Construction Inc			\$50.00	\$6,000.00
		Wulfenstein Construction Co, Inc			\$41.01	\$4,921.20
		Engineer's Estimate	120	TON	\$30.00	\$3,600.00
B2050	41201-1000	TACK COAT GRADE CSS-1, CSS-1H, SS-1, OR SS-1H				
		SBBI, INC.			\$638.00	\$19,778.00
		Show Low Construction, Inc.			\$915.00	\$28,365.00
		Tyonek Contractors, LLC.			\$511.42	\$15,854.02
		NAC Construction			\$900.00	\$27,900.00
		WRHCON, LLC			\$700.00	\$21,700.00
		Steve Manning Construction Inc			\$950.00	\$29,450.00
		Wulfenstein Construction Co, Inc			\$8.27	\$256.37
		Engineer's Estimate	31	TON	\$550.00	\$17,050.00
B2100	55201-0200	STRUCTURAL CONCRETE, CLASS A (AE)				
		SBBI, INC.			\$490.00	\$49,000.00
		Show Low Construction, Inc.			\$880.00	\$88,000.00
		Tyonek Contractors, LLC.			\$829.60	\$82,960.00
		NAC Construction			\$765.00	\$76,500.00
		WRHCON, LLC			\$1,100.00	\$110,000.00
		Steve Manning Construction Inc			\$1,100.00	\$110,000.00
		Wulfenstein Construction Co, Inc			\$1,056.00	\$105,600.00
		Engineer's Estimate	100	CUYD	\$1,100.00	\$110,000.00
B2150	55222-0000	GROUT				
		SBBI, INC.			\$44.00	\$1,936.00
		Show Low Construction, Inc.			\$250.00	\$11,000.00
		Tyonek Contractors, LLC.			\$32.33	\$1,422.52
		NAC Construction			\$29.00	\$1,276.00
		WRHCON, LLC			\$235.00	\$10,340.00
		Steve Manning Construction Inc			\$50.00	\$2,200.00
		Wulfenstein Construction Co, Inc			\$31.80	\$1,399.20
		Engineer's Estimate	44	CUFT	\$800.00	\$35,200.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B2200	55401-1000	REINFORCING STEEL				
		SBBI, INC.			\$1.50	\$24,525.00
		Show Low Construction, Inc.			\$0.85	\$13,897.50
		Tyonek Contractors, LLC.			\$0.83	\$13,570.50
		NAC Construction			\$0.75	\$12,262.50
		WRHCON, LLC			\$2.00	\$32,700.00
		Steve Manning Construction Inc			\$2.00	\$32,700.00
		Wulfenstein Construction Co, Inc			\$0.82	\$13,407.00
		Engineer's Estimate	16,350	LB	\$1.20	\$19,620.00
B2250	60101-0000	CONCRETE				
		SBBI, INC.			\$450.00	\$54,000.00
		Show Low Construction, Inc.			\$705.00	\$84,600.00
		Tyonek Contractors, LLC.			\$640.50	\$76,860.00
		NAC Construction			\$775.00	\$93,000.00
		WRHCON, LLC			\$945.00	\$113,400.00
		Steve Manning Construction Inc			\$900.00	\$108,000.00
		Wulfenstein Construction Co, Inc			\$630.00	\$75,600.00
		Engineer's Estimate	120	CUYD	\$900.00	\$108,000.00
B2300	60103-0140	CONCRETE, HEADWALL FOR 24-INCH PIPE CULVERT				
		SBBI, INC.			\$1,800.00	\$3,600.00
		Show Low Construction, Inc.			\$2,850.00	\$5,700.00
		Tyonek Contractors, LLC.			\$2,745.00	\$5,490.00
		NAC Construction			\$3,800.00	\$7,600.00
		WRHCON, LLC			\$5,200.00	\$10,400.00
		Steve Manning Construction Inc			\$3,500.00	\$7,000.00
		Wulfenstein Construction Co, Inc			\$2,700.00	\$5,400.00
		Engineer's Estimate	2	EACH	\$5,000.00	\$10,000.00
B2350	60103-0180	CONCRETE, HEADWALL FOR 36-INCH PIPE CULVERT				
		SBBI, INC.			\$2,100.00	\$2,100.00
		Show Low Construction, Inc.			\$3,550.00	\$3,550.00
		Tyonek Contractors, LLC.			\$3,416.00	\$3,416.00
		NAC Construction			\$4,700.00	\$4,700.00
		WRHCON, LLC			\$5,530.00	\$5,530.00
		Steve Manning Construction Inc			\$4,500.00	\$4,500.00
		Wulfenstein Construction Co, Inc			\$3,360.00	\$3,360.00
		Engineer's Estimate	1	EACH	\$5,000.00	\$5,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B2400	60201-0800	24-INCH PIPE CULVERT				
		SBBI, INC.			\$110.00	\$47,300.00
		Show Low Construction, Inc.			\$115.00	\$49,450.00
		Tyonek Contractors, LLC.			\$1,006.50	\$432,795.00
		NAC Construction			\$89.00	\$38,270.00
		WRHCON, LLC			\$75.00	\$32,250.00
		Steve Manning Construction Inc			\$210.00	\$90,300.00
		Wulfenstein Construction Co, Inc			\$62.40	\$26,832.00
		Engineer's Estimate	430	LNFT	\$100.00	\$43,000.00
B2450	60201-1000	36-INCH PIPE CULVERT				
		SBBI, INC.			\$120.00	\$33,600.00
		Show Low Construction, Inc.			\$125.00	\$35,000.00
		Tyonek Contractors, LLC.			\$145.28	\$40,678.40
		NAC Construction			\$134.00	\$37,520.00
		WRHCON, LLC			\$90.00	\$25,200.00
		Steve Manning Construction Inc			\$280.00	\$78,400.00
		Wulfenstein Construction Co, Inc			\$72.00	\$20,160.00
		Engineer's Estimate	280	LNFT	\$175.00	\$49,000.00
B2500	60201-1200	48-INCH PIPE CULVERT				
		SBBI, INC.			\$150.00	\$11,550.00
		Show Low Construction, Inc.			\$170.00	\$13,090.00
		Tyonek Contractors, LLC.			\$175.78	\$13,535.06
		NAC Construction			\$162.00	\$12,474.00
		WRHCON, LLC			\$120.00	\$9,240.00
		Steve Manning Construction Inc			\$360.00	\$27,720.00
		Wulfenstein Construction Co, Inc			\$87.60	\$6,745.20
		Engineer's Estimate	77	LNFT	\$200.00	\$15,400.00
B2550	60210-0800	END SECTION FOR 24-INCH PIPE CULVERT				
		SBBI, INC.			\$380.00	\$6,840.00
		Show Low Construction, Inc.			\$320.00	\$5,760.00
		Tyonek Contractors, LLC.			\$348.25	\$6,268.50
		NAC Construction			\$321.00	\$5,778.00
		WRHCON, LLC			\$260.00	\$4,680.00
		Steve Manning Construction Inc			\$500.00	\$9,000.00
		Wulfenstein Construction Co, Inc			\$420.00	\$7,560.00
		Engineer's Estimate	18	EACH	\$450.00	\$8,100.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B2600	60210-1000	END SECTION FOR 36-INCH PIPE CULVERT				
		SBBI, INC.			\$780.00	\$3,120.00
		Show Low Construction, Inc.			\$620.00	\$2,480.00
		Tyonek Contractors, LLC.			\$811.00	\$3,244.00
		NAC Construction			\$749.00	\$2,996.00
		WRHCON, LLC			\$500.00	\$2,000.00
		Steve Manning Construction Inc			\$700.00	\$2,800.00
		Wulfenstein Construction Co, Inc			\$900.00	\$3,600.00
		Engineer's Estimate	4	EACH	\$1,000.00	\$4,000.00
B2650	60210-1200	END SECTION FOR 48-INCH PIPE CULVERT				
		SBBI, INC.			\$1,400.00	\$1,400.00
		Show Low Construction, Inc.			\$1,175.00	\$1,175.00
		Tyonek Contractors, LLC.			\$1,732.00	\$1,732.00
		NAC Construction			\$1,500.00	\$1,500.00
		WRHCON, LLC			\$1,530.00	\$1,530.00
		Steve Manning Construction Inc			\$1,200.00	\$1,200.00
		Wulfenstein Construction Co, Inc			\$1,680.00	\$1,680.00
		Engineer's Estimate	1	EACH	\$1,000.00	\$1,000.00
B2700	60223-3000	10 FEET SPAN, 5 FEET RISE REINFORCED CONCRETE BOX CULVERT, TRIPLE BARREL				
		SBBI, INC.			\$2,600.00	\$135,200.00
		Show Low Construction, Inc.			\$3,833.00	\$199,316.00
		Tyonek Contractors, LLC.			\$2,856.87	\$148,557.24
		NAC Construction			\$5,000.00	\$260,000.00
		WRHCON, LLC			\$2,830.00	\$147,160.00
		Steve Manning Construction Inc			\$4,450.00	\$231,400.00
		Wulfenstein Construction Co, Inc			\$48,000.00	\$2,496,000.00
		Engineer's Estimate	52	LNFT	\$5,300.00	\$275,600.00
B2750	60704-0000	CLEANING CULVERT IN PLACE				
		SBBI, INC.			\$2,000.00	\$2,000.00
		Show Low Construction, Inc.			\$6,000.00	\$6,000.00
		Tyonek Contractors, LLC.			\$3,044.82	\$3,044.82
		NAC Construction			\$5,000.00	\$5,000.00
		WRHCON, LLC			\$1,200.00	\$1,200.00
		Steve Manning Construction Inc			\$2,800.00	\$2,800.00
		Wulfenstein Construction Co, Inc			\$4,200.00	\$4,200.00
		Engineer's Estimate	1	EACH	\$1,325.00	\$1,325.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B2800	60707-1300	LINING 72-INCH PIPE CULVERT				
		SBBI, INC.			\$340.00	\$55,080.00
		Show Low Construction, Inc.			\$615.00	\$99,630.00
		Tyonek Contractors, LLC.			\$170.01	\$27,541.62
		NAC Construction			\$1,390.00	\$225,180.00
		WRHCON, LLC			\$353.00	\$57,186.00
		Steve Manning Construction Inc			\$270.00	\$43,740.00
		Wulfenstein Construction Co, Inc			\$600.00	\$97,200.00
		Engineer's Estimate	162	LNFT	\$932.00	\$150,984.00
B2850	60901-1200	CURB, CONCRETE, 14-INCH DEPTH				
		SBBI, INC.			\$14.00	\$34,440.00
		Show Low Construction, Inc.			\$15.60	\$38,376.00
		Tyonek Contractors, LLC.			\$20.25	\$49,815.00
		NAC Construction			\$20.00	\$49,200.00
		WRHCON, LLC			\$30.00	\$73,800.00
		Steve Manning Construction Inc			\$20.00	\$49,200.00
		Wulfenstein Construction Co, Inc			\$14.88	\$36,604.80
		Engineer's Estimate	2,460	LNFT	\$22.00	\$54,120.00
B2900	60902-0800	CURB AND GUTTER, CONCRETE, 10-INCH DEPTH				
		SBBI, INC.			\$19.50	\$31,590.00
		Show Low Construction, Inc.			\$25.75	\$41,715.00
		Tyonek Contractors, LLC.			\$25.33	\$41,034.60
		NAC Construction			\$30.00	\$48,600.00
		WRHCON, LLC			\$38.00	\$61,560.00
		Steve Manning Construction Inc			\$28.40	\$46,008.00
		Wulfenstein Construction Co, Inc			\$24.54	\$39,754.80
		Engineer's Estimate	1,620	LNFT	\$22.00	\$35,640.00
B2950	60902-1000	CURB AND GUTTER, CONCRETE, 12-INCH DEPTH				
		SBBI, INC.			\$17.50	\$81,550.00
		Show Low Construction, Inc.			\$25.75	\$119,995.00
		Tyonek Contractors, LLC.			\$26.59	\$123,909.40
		NAC Construction			\$30.00	\$139,800.00
		WRHCON, LLC			\$40.00	\$186,400.00
		Steve Manning Construction Inc			\$28.00	\$130,480.00
		Wulfenstein Construction Co, Inc			\$24.54	\$114,356.40
		Engineer's Estimate	4,660	LNFT	\$25.00	\$116,500.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B3000	60902-1700	CURB AND GUTTER, CONCRETE, 18-INCH DEPTH				
		SBBI, INC.			\$21.00	\$41,580.00
		Show Low Construction, Inc.			\$33.50	\$66,330.00
		Tyonek Contractors, LLC.			\$0.00	\$0.00
		NAC Construction			\$35.00	\$69,300.00
		WRHCON, LLC			\$46.00	\$91,080.00
		Steve Manning Construction Inc			\$32.00	\$63,360.00
		Wulfenstein Construction Co, Inc			\$31.92	\$63,201.60
		Engineer's Estimate	1,980	LNFT	\$28.00	\$55,440.00
B3050	60908-1000	PAVED DITCH, ASPHALT				
		SBBI, INC.			\$36.00	\$140,760.00
		Show Low Construction, Inc.			\$45.00	\$175,950.00
		Tyonek Contractors, LLC.			\$44.41	\$173,643.10
		NAC Construction			\$40.00	\$156,400.00
		WRHCON, LLC			\$65.00	\$254,150.00
		Steve Manning Construction Inc			\$37.00	\$144,670.00
		Wulfenstein Construction Co, Inc			\$43.68	\$170,788.80
		Engineer's Estimate	3,910	SQYD	\$29.00	\$113,390.00
B3100	61102-1700	2-INCH WATERLINE, POLYVINYL CHLORIDE (PVC)				
		SBBI, INC.			\$23.00	\$13,800.00
		Show Low Construction, Inc.			\$6.00	\$3,600.00
		Tyonek Contractors, LLC.			\$14.14	\$8,484.00
		NAC Construction			\$30.00	\$18,000.00
		WRHCON, LLC			\$35.00	\$21,000.00
		Steve Manning Construction Inc			\$38.00	\$22,800.00
		Wulfenstein Construction Co, Inc			\$33.52	\$20,112.00
		Engineer's Estimate	600	LNFT	\$5.00	\$3,000.00
B3150	61108-4000	ADJUST VALVE BOX				
		SBBI, INC.			\$110.00	\$330.00
		Show Low Construction, Inc.			\$300.00	\$900.00
		Tyonek Contractors, LLC.			\$89.39	\$268.17
		NAC Construction			\$1,500.00	\$4,500.00
		WRHCON, LLC			\$400.00	\$1,200.00
		Steve Manning Construction Inc			\$700.00	\$2,100.00
		Wulfenstein Construction Co, Inc			\$834.00	\$2,502.00
		Engineer's Estimate	3	EACH	\$300.00	\$900.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B3200	61501-0100	SIDEWALK, CONCRETE				
		SBBI, INC.			\$55.00	\$28,600.00
		Show Low Construction, Inc.			\$57.00	\$29,640.00
		Tyonek Contractors, LLC.			\$55.27	\$28,740.40
		NAC Construction			\$120.00	\$62,400.00
		WRHCON, LLC			\$60.00	\$31,200.00
		Steve Manning Construction Inc			\$55.00	\$28,600.00
		Wulfenstein Construction Co, Inc			\$54.36	\$28,267.20
		Engineer's Estimate	520	SQYD	\$160.00	\$83,200.00
B3250	61501-0800	SIDEWALK, AGGREGATE				
		SBBI, INC.			\$12.00	\$1,500.00
		Show Low Construction, Inc.			\$90.00	\$11,250.00
		Tyonek Contractors, LLC.			\$155.24	\$19,405.00
		NAC Construction			\$151.00	\$18,875.00
		WRHCON, LLC			\$47.00	\$5,875.00
		Steve Manning Construction Inc			\$20.00	\$2,500.00
		Wulfenstein Construction Co, Inc			\$26.40	\$3,300.00
		Engineer's Estimate	125	SQYD	\$17.00	\$2,125.00
B3300	61505-1000	ACCESSIBILITY RAMP, CONCRETE				
		SBBI, INC.			\$2,300.00	\$4,600.00
		Show Low Construction, Inc.			\$2,860.00	\$5,720.00
		Tyonek Contractors, LLC.			\$2,769.40	\$5,538.80
		NAC Construction			\$4,200.00	\$8,400.00
		WRHCON, LLC			\$2,588.00	\$5,176.00
		Steve Manning Construction Inc			\$2,900.00	\$5,800.00
		Wulfenstein Construction Co, Inc			\$2,724.00	\$5,448.00
		Engineer's Estimate	2	EACH	\$2,000.00	\$4,000.00
B3350	62201-0100	DUMP TRUCK, 6 CUBIC YARD MINIMUM CAPACITY				
		SBBI, INC.			\$80.00	\$15,600.00
		Show Low Construction, Inc.			\$108.00	\$21,060.00
		Tyonek Contractors, LLC.			\$103.70	\$20,221.50
		NAC Construction			\$145.00	\$28,275.00
		WRHCON, LLC			\$118.00	\$23,010.00
		Steve Manning Construction Inc			\$100.00	\$19,500.00
		Wulfenstein Construction Co, Inc			\$114.00	\$22,230.00
		Engineer's Estimate	195	HOUR	\$80.00	\$15,600.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B3400	62201-0450	BACKHOE LOADER, 4 CUBIC FOOT MINIMUM RATED CAPACITY BUCKET, 18-INCH WIDTH				
		SBBI, INC.			\$60.00	\$11,700.00
		Show Low Construction, Inc.			\$80.00	\$15,600.00
		Tyonek Contractors, LLC.			\$105.18	\$20,510.10
		NAC Construction			\$155.00	\$30,225.00
		WRHCON, LLC			\$141.00	\$27,495.00
		Steve Manning Construction Inc			\$140.00	\$27,300.00
		Wulfenstein Construction Co, Inc			\$96.00	\$18,720.00
		Engineer's Estimate	195	HOUR	\$120.00	\$23,400.00
B3450	62201-2800	MOTOR GRADER, 8 FOOT MINIMUM BLADE				
		SBBI, INC.			\$120.00	\$12,600.00
		Show Low Construction, Inc.			\$136.00	\$14,280.00
		Tyonek Contractors, LLC.			\$172.48	\$18,110.40
		NAC Construction			\$230.00	\$24,150.00
		WRHCON, LLC			\$212.00	\$22,260.00
		Steve Manning Construction Inc			\$150.00	\$15,750.00
		Wulfenstein Construction Co, Inc			\$144.00	\$15,120.00
		Engineer's Estimate	105	HOUR	\$150.00	\$15,750.00
B3500	62201-3350	HYDRAULIC EXCAVATOR, 1 CUBIC YARD MINIMUM CAPACITY				
		SBBI, INC.			\$120.00	\$15,000.00
		Show Low Construction, Inc.			\$152.00	\$19,000.00
		Tyonek Contractors, LLC.			\$173.01	\$21,626.25
		NAC Construction			\$350.00	\$43,750.00
		WRHCON, LLC			\$260.00	\$32,500.00
		Steve Manning Construction Inc			\$160.00	\$20,000.00
		Wulfenstein Construction Co, Inc			\$114.00	\$14,250.00
		Engineer's Estimate	125	HOUR	\$175.00	\$21,875.00
B3550	62202-1000	MATERIALS TRANSFER VEHICLE				
		SBBI, INC.			Lump Sum	\$7,000.00
		Show Low Construction, Inc.			Lump Sum	\$41,200.00
		Tyonek Contractors, LLC.			Lump Sum	\$38,857.00
		NAC Construction			Lump Sum	\$39,000.00
		WRHCON, LLC			Lump Sum	\$50,000.00
		Steve Manning Construction Inc			Lump Sum	\$50,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$42,960.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$40,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B3600	62301-0000	GENERAL LABOR				
		SBBI, INC.			\$50.00	\$9,750.00
		Show Low Construction, Inc.			\$32.00	\$6,240.00
		Tyonek Contractors, LLC.			\$39.04	\$7,612.80
		NAC Construction			\$75.00	\$14,625.00
		WRHCON, LLC			\$58.00	\$11,310.00
		Steve Manning Construction Inc			\$60.00	\$11,700.00
		Wulfenstein Construction Co, Inc			\$48.00	\$9,360.00
		Engineer's Estimate	195	HOUR	\$50.00	\$9,750.00
B3650	62302-1000	SPECIAL LABOR, HIRED TECHNICAL SERVICES				
		SBBI, INC.			\$100.00	\$5,500.00
		Show Low Construction, Inc.			\$100.00	\$5,500.00
		Tyonek Contractors, LLC.			\$152.50	\$8,387.50
		NAC Construction			\$91.00	\$5,005.00
		WRHCON, LLC			\$260.00	\$14,300.00
		Steve Manning Construction Inc			\$150.00	\$8,250.00
		Wulfenstein Construction Co, Inc			\$132.00	\$7,260.00
		Engineer's Estimate	55	HOUR	\$150.00	\$8,250.00
B3700	62302-1100	SPECIAL LABOR, HIRED SURVEY SERVICES				
		SBBI, INC.			\$80.00	\$4,400.00
		Show Low Construction, Inc.			\$122.00	\$6,710.00
		Tyonek Contractors, LLC.			\$183.00	\$10,065.00
		NAC Construction			\$155.00	\$8,525.00
		WRHCON, LLC			\$260.00	\$14,300.00
		Steve Manning Construction Inc			\$160.00	\$8,800.00
		Wulfenstein Construction Co, Inc			\$156.00	\$8,580.00
		Engineer's Estimate	55	HOUR	\$150.00	\$8,250.00
B3750	62407-0000	PLACING CONSERVED TOPSOIL				
		SBBI, INC.			\$8.00	\$824.00
		Show Low Construction, Inc.			\$32.00	\$3,296.00
		Tyonek Contractors, LLC.			\$58.52	\$6,027.56
		NAC Construction			\$100.00	\$10,300.00
		WRHCON, LLC			\$20.00	\$2,060.00
		Steve Manning Construction Inc			\$200.00	\$20,600.00
		Wulfenstein Construction Co, Inc			\$54.00	\$5,562.00
		Engineer's Estimate	103	CUYD	\$25.00	\$2,575.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B3800	62510-1000	SEEDING, DRY METHOD				
		SBBI, INC.			\$225.00	\$3,825.00
		Show Low Construction, Inc.			\$275.00	\$4,675.00
		Tyonek Contractors, LLC.			\$244.00	\$4,148.00
		NAC Construction			\$300.00	\$5,100.00
		WRHCON, LLC			\$500.00	\$8,500.00
		Steve Manning Construction Inc			\$1,300.00	\$22,100.00
		Wulfenstein Construction Co, Inc			\$240.00	\$4,080.00
		Engineer's Estimate	17.0	ACRE	\$1,500.00	\$25,500.00
B3850	62515-2000	MULCHING, HYDRAULIC METHOD				
		SBBI, INC.			\$3,300.00	\$56,100.00
		Show Low Construction, Inc.			\$4,165.00	\$70,805.00
		Tyonek Contractors, LLC.			\$3,736.86	\$63,526.62
		NAC Construction			\$3,000.00	\$51,000.00
		WRHCON, LLC			\$4,000.00	\$68,000.00
		Steve Manning Construction Inc			\$2,900.00	\$49,300.00
		Wulfenstein Construction Co, Inc			\$3,675.00	\$62,475.00
		Engineer's Estimate	17.0	ACRE	\$1,600.00	\$27,200.00
B3900	63301-0000	SIGN SYSTEM				
		SBBI, INC.			\$300.00	\$4,500.00
		Show Low Construction, Inc.			\$495.00	\$7,425.00
		Tyonek Contractors, LLC.			\$620.92	\$9,313.80
		NAC Construction			\$500.00	\$7,500.00
		WRHCON, LLC			\$365.00	\$5,475.00
		Steve Manning Construction Inc			\$600.00	\$9,000.00
		Wulfenstein Construction Co, Inc			\$464.10	\$6,961.50
		Engineer's Estimate	15	EACH	\$400.00	\$6,000.00
B3950	63301-1000	SIGN SYSTEM, GOVERNMENT FURNISHED SIGN				
		SBBI, INC.			\$170.00	\$340.00
		Show Low Construction, Inc.			\$580.00	\$1,160.00
		Tyonek Contractors, LLC.			\$1,088.70	\$2,177.40
		NAC Construction			\$950.00	\$1,900.00
		WRHCON, LLC			\$460.00	\$920.00
		Steve Manning Construction Inc			\$400.00	\$800.00
		Wulfenstein Construction Co, Inc			\$510.30	\$1,020.60
		Engineer's Estimate	2	EACH	\$400.00	\$800.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B4000	63306-1700	POST, WOOD, 4-INCH X 4-INCH				
		SBBI, INC.			\$73.00	\$438.00
		Show Low Construction, Inc.			\$186.00	\$1,116.00
		Tyonek Contractors, LLC.			\$123.87	\$743.22
		NAC Construction			\$182.00	\$1,092.00
		WRHCON, LLC			\$577.00	\$3,462.00
		Steve Manning Construction Inc			\$70.00	\$420.00
		Wulfenstein Construction Co, Inc			\$174.42	\$1,046.52
		Engineer's Estimate	6	EACH	\$250.00	\$1,500.00
B4050	63309-0900	DELINEATOR, TYPE FLEXIBLE				
		SBBI, INC.			\$60.00	\$11,400.00
		Show Low Construction, Inc.			\$83.00	\$15,770.00
		Tyonek Contractors, LLC.			\$108.83	\$20,677.70
		NAC Construction			\$220.00	\$41,800.00
		WRHCON, LLC			\$70.00	\$13,300.00
		Steve Manning Construction Inc			\$55.00	\$10,450.00
		Wulfenstein Construction Co, Inc			\$78.00	\$14,820.00
		Engineer's Estimate	190	EACH	\$50.00	\$9,500.00
B4100	63316-1000	REMOVE AND RESET SIGN				
		SBBI, INC.			\$200.00	\$2,800.00
		Show Low Construction, Inc.			\$200.00	\$2,800.00
		Tyonek Contractors, LLC.			\$189.03	\$2,646.42
		NAC Construction			\$550.00	\$7,700.00
		WRHCON, LLC			\$600.00	\$8,400.00
		Steve Manning Construction Inc			\$300.00	\$4,200.00
		Wulfenstein Construction Co, Inc			\$186.00	\$2,604.00
		Engineer's Estimate	14	EACH	\$250.00	\$3,500.00
B4150	63404-0200	PAVEMENT MARKINGS, TYPE B				
		SBBI, INC.			\$22.00	\$8,800.00
		Show Low Construction, Inc.			\$40.00	\$16,000.00
		Tyonek Contractors, LLC.			\$31.72	\$12,688.00
		NAC Construction			\$29.00	\$11,600.00
		WRHCON, LLC			\$70.00	\$28,000.00
		Steve Manning Construction Inc			\$28.00	\$11,200.00
		Wulfenstein Construction Co, Inc			\$31.20	\$12,480.00
		Engineer's Estimate	400	GAL	\$60.00	\$24,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B4200	63502-0600	TEMPORARY TRAFFIC CONTROL, BARRICADE TYPE 3				
		SBBI, INC.			\$207.00	\$414.00
		Show Low Construction, Inc.			\$193.00	\$386.00
		Tyonek Contractors, LLC.			\$768.60	\$1,537.20
		NAC Construction			\$750.00	\$1,500.00
		WRHCON, LLC			\$705.00	\$1,410.00
		Steve Manning Construction Inc			\$200.00	\$400.00
		Wulfenstein Construction Co, Inc			\$163.61	\$327.22
		Engineer's Estimate	2	EACH	\$370.00	\$740.00
B4250	63502-0700	TEMPORARY TRAFFIC CONTROL, CONE				
		SBBI, INC.			\$20.00	\$4,000.00
		Show Low Construction, Inc.			\$36.00	\$7,200.00
		Tyonek Contractors, LLC.			\$68.08	\$13,616.00
		NAC Construction			\$72.00	\$14,400.00
		WRHCON, LLC			\$30.00	\$6,000.00
		Steve Manning Construction Inc			\$32.00	\$6,400.00
		Wulfenstein Construction Co, Inc			\$30.79	\$6,158.00
		Engineer's Estimate	200	EACH	\$10.00	\$2,000.00
B4300	63502-1300	TEMPORARY TRAFFIC CONTROL, DRUM				
		SBBI, INC.			\$34.00	\$1,700.00
		Show Low Construction, Inc.			\$193.00	\$9,650.00
		Tyonek Contractors, LLC.			\$72.47	\$3,623.50
		NAC Construction			\$475.00	\$23,750.00
		WRHCON, LLC			\$200.00	\$10,000.00
		Steve Manning Construction Inc			\$100.00	\$5,000.00
		Wulfenstein Construction Co, Inc			\$163.61	\$8,180.50
		Engineer's Estimate	50	EACH	\$40.00	\$2,000.00
B4350	63502-1600	TEMPORARY TRAFFIC CONTROL, WARNING LIGHT TYPE B				
		SBBI, INC.			\$91.00	\$728.00
		Show Low Construction, Inc.			\$124.00	\$992.00
		Tyonek Contractors, LLC.			\$54.90	\$439.20
		NAC Construction			\$420.00	\$3,360.00
		WRHCON, LLC			\$355.00	\$2,840.00
		Steve Manning Construction Inc			\$160.00	\$1,280.00
		Wulfenstein Construction Co, Inc			\$105.86	\$846.88
		Engineer's Estimate	8	EACH	\$185.00	\$1,480.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount		
B4400	63502-2100	TEMPORARY TRAFFIC CONTROL, CRASH CUSHION						
		SBBI, INC.					\$2,650.00	\$10,600.00
		Show Low Construction, Inc.					\$4,000.00	\$16,000.00
		Tyonek Contractors, LLC.					\$2,196.00	\$8,784.00
		NAC Construction					\$13,000.00	\$52,000.00
		WRHCON, LLC					\$4,000.00	\$16,000.00
		Steve Manning Construction Inc					\$300.00	\$1,200.00
		Wulfenstein Construction Co, Inc					\$8,662.94	\$34,651.76
		Engineer's Estimate	4	EACH	\$7,000.00	\$28,000.00		
B4450	63503-0400	TEMPORARY TRAFFIC CONTROL, CONCRETE BARRIER						
		SBBI, INC.					\$32.00	\$38,400.00
		Show Low Construction, Inc.					\$33.00	\$39,600.00
		Tyonek Contractors, LLC.					\$41.88	\$50,256.00
		NAC Construction					\$85.00	\$102,000.00
		WRHCON, LLC					\$98.00	\$117,600.00
		Steve Manning Construction Inc					\$36.00	\$43,200.00
		Wulfenstein Construction Co, Inc					\$39.13	\$46,956.00
		Engineer's Estimate	1,200	LNFT	\$35.00	\$42,000.00		
B4500	63503-0700	TEMPORARY TRAFFIC CONTROL, PAVEMENT MARKINGS						
		SBBI, INC.					\$0.06	\$11,844.00
		Show Low Construction, Inc.					\$0.15	\$29,610.00
		Tyonek Contractors, LLC.					\$0.11	\$21,714.00
		NAC Construction					\$0.10	\$19,740.00
		WRHCON, LLC					\$0.25	\$49,350.00
		Steve Manning Construction Inc					\$0.04	\$7,896.00
		Wulfenstein Construction Co, Inc					\$0.11	\$21,714.00
		Engineer's Estimate	197,400	LNFT	\$0.15	\$29,610.00		
B4550	63503-1000	TEMPORARY TRAFFIC CONTROL, PLASTIC FENCE						
		SBBI, INC.					\$3.00	\$7,500.00
		Show Low Construction, Inc.					\$7.25	\$18,125.00
		Tyonek Contractors, LLC.					\$3.36	\$8,400.00
		NAC Construction					\$8.00	\$20,000.00
		WRHCON, LLC					\$15.00	\$37,500.00
		Steve Manning Construction Inc					\$3.00	\$7,500.00
		Wulfenstein Construction Co, Inc					\$7.72	\$19,300.00
		Engineer's Estimate	2,500	LNFT	\$5.00	\$12,500.00		

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B4600	63504-1000	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN				
		SBBI, INC.			\$26.00	\$10,660.00
		Show Low Construction, Inc.			\$57.00	\$23,370.00
		Tyonek Contractors, LLC.			\$25.01	\$10,254.10
		NAC Construction			\$73.00	\$29,930.00
		WRHCON, LLC			\$60.00	\$24,600.00
		Steve Manning Construction Inc			\$25.00	\$10,250.00
		Wulfenstein Construction Co, Inc			\$48.12	\$19,729.20
		Engineer's Estimate	410	SQFT	\$20.00	\$8,200.00
B4650	63506-0500	TEMPORARY TRAFFIC CONTROL, FLAGGER				
		SBBI, INC.			\$50.00	\$150,000.00
		Show Low Construction, Inc.			\$29.50	\$88,500.00
		Tyonek Contractors, LLC.			\$30.50	\$91,500.00
		NAC Construction			\$65.00	\$195,000.00
		WRHCON, LLC			\$47.00	\$141,000.00
		Steve Manning Construction Inc			\$68.00	\$204,000.00
		Wulfenstein Construction Co, Inc			\$42.00	\$126,000.00
		Engineer's Estimate	3,000	HOUR	\$75.00	\$225,000.00
B4700	63506-0600	TEMPORARY TRAFFIC CONTROL, PILOT CAR				
		SBBI, INC.			\$80.00	\$89,600.00
		Show Low Construction, Inc.			\$50.00	\$56,000.00
		Tyonek Contractors, LLC.			\$48.80	\$54,656.00
		NAC Construction			\$100.00	\$112,000.00
		WRHCON, LLC			\$100.00	\$112,000.00
		Steve Manning Construction Inc			\$90.00	\$100,800.00
		Wulfenstein Construction Co, Inc			\$78.00	\$87,360.00
		Engineer's Estimate	1,120	HOUR	\$60.00	\$67,200.00
B4750	63510-0100	TEMPORARY TRAFFIC CONTROL, TRAFFIC AND SAFETY SUPERVISOR				
		SBBI, INC.			\$2,000.00	\$60,000.00
		Show Low Construction, Inc.			\$1,800.00	\$54,000.00
		Tyonek Contractors, LLC.			\$610.00	\$18,300.00
		NAC Construction			\$5,500.00	\$165,000.00
		WRHCON, LLC			\$2,500.00	\$75,000.00
		Steve Manning Construction Inc			\$2,500.00	\$75,000.00
		Wulfenstein Construction Co, Inc			\$1,680.00	\$50,400.00
		Engineer's Estimate	30	WEEK	\$2,500.00	\$75,000.00

## Tabulation of Bids

Report Date: 01/15/13

59 out of 97

Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: B

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
B4800	63602-6020	SYSTEM INSTALLATION, TRAFFIC DETECTOR WIRE LOOP				
		SBBI, INC.			\$6,200.00	\$6,200.00
		Show Low Construction, Inc.			\$3,600.00	\$3,600.00
		Tyonek Contractors, LLC.			\$6,100.00	\$6,100.00
		NAC Construction			\$3,000.00	\$3,000.00
		WRHCON, LLC			\$7,200.00	\$7,200.00
		Steve Manning Construction Inc			\$7,000.00	\$7,000.00
		Wulfenstein Construction Co, Inc			\$2,640.00	\$2,640.00
		Engineer's Estimate	1	EACH	\$3,000.00	\$3,000.00
B4850	63621-1000	UTILITY BOX, PULLBOX				
		SBBI, INC.			\$500.00	\$500.00
		Show Low Construction, Inc.			\$2,200.00	\$2,200.00
		Tyonek Contractors, LLC.			\$1,220.00	\$1,220.00
		NAC Construction			\$1,900.00	\$1,900.00
		WRHCON, LLC			\$2,940.00	\$2,940.00
		Steve Manning Construction Inc			\$1,200.00	\$1,200.00
		Wulfenstein Construction Co, Inc			\$1,582.80	\$1,582.80
		Engineer's Estimate	1	EACH	\$500.00	\$500.00

# Tabulation of Bids

Report Date: 01/15/13  
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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)  
 Project Name: Lees Ferry Road & Paria River Bridge  
 Solicitation No: DTFH68-13-B-00006  
 Division: Central Federal Lands  
 State: AZ County:  
 Federal Land:

Schedule: C  
 Schedule Type: Base

Opened at: Lakewood, CO  
 Opened by: Jeremiah Rogers  
 Date: 01/10/13

I certify that this Bid Tabulation accurately reflects the bids received and publically opened for this solicitation.

Signed: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Contract Awarded to: \_\_\_\_\_

Award Date: \_\_\_\_\_

Contractor	Comment	Bid Amount	Responsive
SBBI, INC. 3282 Hwy 82 Sonoita Arizona 85637		\$6,379,758.50	
Tyonek Contractors, LLC. 1689 C Street, Suite 219 Anchorage Arkansas 99501		\$7,094,580.81	
Show Low Construction, Inc. 1801 W. Deuce of Clubs, Suite 300 Show Low Arizona 85901		\$7,523,971.05	
NAC Construction 17 W. Wetmore Rd. Suite 300 Tucson Arizona 85705		\$8,805,728.60	
WRHCON, LLC P. O. Box 376 Rexburg Idaho 83440		\$9,076,401.00	
Steve Manning Construction Inc 5211 Churn Creek Road Redding California 96002		\$9,328,164.20	
Wulfenstein Construction Co, Inc P.O. Box 38 Pahrump Nevada 89041		\$9,472,628.23	
Engineer's Estimate		\$8,734,872.80	

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C0100	15101-0000	MOBILIZATION				
		SBBI, INC.			Lump Sum	\$637,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$465,722.31
		Show Low Construction, Inc.			Lump Sum	\$625,000.00
		NAC Construction			Lump Sum	\$600,000.00
		WRHCON, LLC			Lump Sum	\$775,000.00
		Steve Manning Construction Inc			Lump Sum	\$1,050,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$688,083.90
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$940,000.00
C0150	15201-0000	CONSTRUCTION SURVEY AND STAKING				
		SBBI, INC.			Lump Sum	\$72,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$78,080.00
		Show Low Construction, Inc.			Lump Sum	\$195,000.00
		NAC Construction			Lump Sum	\$100,000.00
		WRHCON, LLC			Lump Sum	\$147,530.00
		Steve Manning Construction Inc			Lump Sum	\$90,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$97,620.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$351,000.00
C0200	15301-0000	CONTRACTOR QUALITY CONTROL				
		SBBI, INC.			Lump Sum	\$200,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$127,993.25
		Show Low Construction, Inc.			Lump Sum	\$204,000.00
		NAC Construction			Lump Sum	\$125,000.00
		WRHCON, LLC			Lump Sum	\$240,100.00
		Steve Manning Construction Inc			Lump Sum	\$120,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$182,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$211,000.00
C0250	15401-0000	CONTRACTOR TESTING				
		SBBI, INC.			Lump Sum	\$110,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$104,377.10
		Show Low Construction, Inc.			Lump Sum	\$77,000.00
		NAC Construction			Lump Sum	\$33,000.00
		WRHCON, LLC			Lump Sum	\$90,300.00
		Steve Manning Construction Inc			Lump Sum	\$150,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$68,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$140,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C0300	15501-0000	CONSTRUCTION SCHEDULE				
		SBBI, INC.			Lump Sum	\$7,500.00
		Tyonek Contractors, LLC.			Lump Sum	\$6,100.00
		Show Low Construction, Inc.			Lump Sum	\$2,000.00
		NAC Construction			Lump Sum	\$14,000.00
		WRHCON, LLC			Lump Sum	\$18,000.00
		Steve Manning Construction Inc			Lump Sum	\$17,500.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$47,400.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$105,000.00
C0350	15705-0100	SOIL EROSION CONTROL, SILT FENCE				
		SBBI, INC.			\$2.20	\$8,470.00
		Tyonek Contractors, LLC.			\$4.10	\$15,785.00
		Show Low Construction, Inc.			\$5.00	\$19,250.00
		NAC Construction			\$5.10	\$19,635.00
		WRHCON, LLC			\$5.00	\$19,250.00
		Steve Manning Construction Inc			\$10.00	\$38,500.00
		Wulfenstein Construction Co, Inc			\$1.80	\$6,930.00
		Engineer's Estimate	3,850	LNFT	\$6.00	\$23,100.00
C0400	15705-1400	SOIL EROSION CONTROL, SEDIMENT LOG				
		SBBI, INC.			\$2.90	\$4,843.00
		Tyonek Contractors, LLC.			\$5.51	\$9,201.70
		Show Low Construction, Inc.			\$5.50	\$9,185.00
		NAC Construction			\$5.00	\$8,350.00
		WRHCON, LLC			\$9.00	\$15,030.00
		Steve Manning Construction Inc			\$10.00	\$16,700.00
		Wulfenstein Construction Co, Inc			\$6.79	\$11,339.30
		Engineer's Estimate	1,670	LNFT	\$7.00	\$11,690.00
C0450	15705-1500	SOIL EROSION CONTROL, SEDIMENT WATTLE				
		SBBI, INC.			\$1.40	\$952.00
		Tyonek Contractors, LLC.			\$5.06	\$3,440.80
		Show Low Construction, Inc.			\$2.50	\$1,700.00
		NAC Construction			\$2.70	\$1,836.00
		WRHCON, LLC			\$4.00	\$2,720.00
		Steve Manning Construction Inc			\$10.00	\$6,800.00
		Wulfenstein Construction Co, Inc			\$6.28	\$4,270.40
		Engineer's Estimate	680	LNFT	\$20.00	\$13,600.00

## Tabulation of Bids

Report Date: 01/15/13

63 out of 97

Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C0500	15706-1000	SOIL EROSION CONTROL, INLET PROTECTION				
		SBBI, INC.			\$180.00	\$2,340.00
		Tyonek Contractors, LLC.			\$433.26	\$5,632.38
		Show Low Construction, Inc.			\$200.00	\$2,600.00
		NAC Construction			\$1,800.00	\$23,400.00
		WRHCON, LLC			\$150.00	\$1,950.00
		Steve Manning Construction Inc			\$180.00	\$2,340.00
		Wulfenstein Construction Co, Inc			\$191.51	\$2,489.63
		Engineer's Estimate	13	EACH	\$200.00	\$2,600.00
C0550	15706-1600	SOIL EROSION CONTROL, STABILIZED CONSTRUCTION ENTRANCE				
		SBBI, INC.			\$2,000.00	\$18,000.00
		Tyonek Contractors, LLC.			\$178.36	\$1,605.24
		Show Low Construction, Inc.			\$1,680.00	\$15,120.00
		NAC Construction			\$3,000.00	\$27,000.00
		WRHCON, LLC			\$1,900.00	\$17,100.00
		Steve Manning Construction Inc			\$2,250.00	\$20,250.00
		Wulfenstein Construction Co, Inc			\$1,409.38	\$12,684.42
		Engineer's Estimate	9	EACH	\$2,000.00	\$18,000.00
C0600	15802-0000	WATERING FOR DUST CONTROL				
		SBBI, INC.			Lump Sum	\$150,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$54,778.00
		Show Low Construction, Inc.			Lump Sum	\$61,500.00
		NAC Construction			Lump Sum	\$180,000.00
		WRHCON, LLC			Lump Sum	\$142,000.00
		Steve Manning Construction Inc			Lump Sum	\$80,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$56,297.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$55,000.00
C0650	20103-0000	CLEARING AND GRUBBING				
		SBBI, INC.			\$70.00	\$86,520.00
		Tyonek Contractors, LLC.			\$2.11	\$2,607.96
		Show Low Construction, Inc.			\$3.50	\$4,326.00
		NAC Construction			\$50.00	\$61,800.00
		WRHCON, LLC			\$6.00	\$7,416.00
		Steve Manning Construction Inc			\$20.00	\$24,720.00
		Wulfenstein Construction Co, Inc			\$9.29	\$11,482.44
		Engineer's Estimate	1,236	SQYD	\$6.00	\$7,416.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C0700	20301-0100	REMOVAL OF BOLLARD				
		SBBI, INC.			\$300.00	\$7,500.00
		Tyonek Contractors, LLC.			\$55.22	\$1,380.50
		Show Low Construction, Inc.			\$50.00	\$1,250.00
		NAC Construction			\$55.00	\$1,375.00
		WRHCON, LLC			\$35.00	\$875.00
		Steve Manning Construction Inc			\$100.00	\$2,500.00
		Wulfenstein Construction Co, Inc			\$60.00	\$1,500.00
Engineer's Estimate		25	EACH	\$75.00	\$1,875.00	
C0750	20301-1200	REMOVAL OF HEADWALL				
		SBBI, INC.			\$1,500.00	\$7,500.00
		Tyonek Contractors, LLC.			\$1,936.69	\$9,683.45
		Show Low Construction, Inc.			\$1,500.00	\$7,500.00
		NAC Construction			\$1,400.00	\$7,000.00
		WRHCON, LLC			\$500.00	\$2,500.00
		Steve Manning Construction Inc			\$800.00	\$4,000.00
		Wulfenstein Construction Co, Inc			\$1,800.00	\$9,000.00
Engineer's Estimate		5	EACH	\$1,300.00	\$6,500.00	
C0800	20301-2000	REMOVAL OF PIPE END SECTION				
		SBBI, INC.			\$1,000.00	\$27,000.00
		Tyonek Contractors, LLC.			\$39.82	\$1,075.14
		Show Low Construction, Inc.			\$100.00	\$2,700.00
		NAC Construction			\$37.00	\$999.00
		WRHCON, LLC			\$120.00	\$3,240.00
		Steve Manning Construction Inc			\$200.00	\$5,400.00
		Wulfenstein Construction Co, Inc			\$210.00	\$5,670.00
Engineer's Estimate		27	EACH	\$300.00	\$8,100.00	
C0850	20301-2400	REMOVAL OF SIGN				
		SBBI, INC.			\$200.00	\$7,400.00
		Tyonek Contractors, LLC.			\$51.81	\$1,916.97
		Show Low Construction, Inc.			\$200.00	\$7,400.00
		NAC Construction			\$210.00	\$7,770.00
		WRHCON, LLC			\$53.00	\$1,961.00
		Steve Manning Construction Inc			\$150.00	\$5,550.00
		Wulfenstein Construction Co, Inc			\$18.00	\$666.00
Engineer's Estimate		37	EACH	\$16.00	\$592.00	

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C0900	20302-0500	REMOVAL OF CURB, CONCRETE				
		SBBI, INC.			\$12.00	\$17,700.00
		Tyonek Contractors, LLC.			\$8.02	\$11,829.50
		Show Low Construction, Inc.			\$7.00	\$10,325.00
		NAC Construction			\$12.00	\$17,700.00
		WRHCON, LLC			\$4.00	\$5,900.00
		Steve Manning Construction Inc			\$16.00	\$23,600.00
		Wulfenstein Construction Co, Inc			\$3.56	\$5,251.00
Engineer's Estimate			1,475	LNFT	\$4.00	\$5,900.00
C0950	20302-2100	REMOVAL OF PIPE CULVERT				
		SBBI, INC.			\$30.00	\$26,100.00
		Tyonek Contractors, LLC.			\$14.27	\$12,414.90
		Show Low Construction, Inc.			\$12.00	\$10,440.00
		NAC Construction			\$13.00	\$11,310.00
		WRHCON, LLC			\$20.00	\$17,400.00
		Steve Manning Construction Inc			\$75.00	\$65,250.00
		Wulfenstein Construction Co, Inc			\$18.00	\$15,660.00
Engineer's Estimate			870	LNFT	\$16.00	\$13,920.00
C1000	20303-0300	REMOVAL OF CONCRETE				
		SBBI, INC.			\$30.00	\$1,350.00
		Tyonek Contractors, LLC.			\$27.30	\$1,228.50
		Show Low Construction, Inc.			\$27.00	\$1,215.00
		NAC Construction			\$95.00	\$4,275.00
		WRHCON, LLC			\$35.00	\$1,575.00
		Steve Manning Construction Inc			\$180.00	\$8,100.00
		Wulfenstein Construction Co, Inc			\$53.86	\$2,423.70
Engineer's Estimate			45	SQYD	\$50.00	\$2,250.00
C1050	20303-3000	REMOVAL OF SIDEWALK, ASPHALT				
		SBBI, INC.			\$12.00	\$7,500.00
		Tyonek Contractors, LLC.			\$6.84	\$4,275.00
		Show Low Construction, Inc.			\$3.00	\$1,875.00
		NAC Construction			\$10.00	\$6,250.00
		WRHCON, LLC			\$20.00	\$12,500.00
		Steve Manning Construction Inc			\$12.00	\$7,500.00
		Wulfenstein Construction Co, Inc			\$9.06	\$5,662.50
Engineer's Estimate			625	SQYD	\$15.00	\$9,375.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C1100	20310-1000	PLUG, EXISTING PIPE				
		SBBI, INC.			\$610.00	\$3,050.00
		Tyonek Contractors, LLC.			\$197.84	\$989.20
		Show Low Construction, Inc.			\$500.00	\$2,500.00
		NAC Construction			\$1,600.00	\$8,000.00
		WRHCON, LLC			\$410.00	\$2,050.00
		Steve Manning Construction Inc			\$1,750.00	\$8,750.00
		Wulfenstein Construction Co, Inc			\$480.00	\$2,400.00
		Engineer's Estimate	5	EACH	\$475.00	\$2,375.00
C1150	20402-0000	SUBEXCAVATION				
		SBBI, INC.			\$8.00	\$2,400.00
		Tyonek Contractors, LLC.			\$38.06	\$11,418.00
		Show Low Construction, Inc.			\$50.00	\$15,000.00
		NAC Construction			\$33.00	\$9,900.00
		WRHCON, LLC			\$48.00	\$14,400.00
		Steve Manning Construction Inc			\$110.00	\$33,000.00
		Wulfenstein Construction Co, Inc			\$31.51	\$9,453.00
		Engineer's Estimate	300	CUYD	\$40.00	\$12,000.00
C1200	20420-0000	EMBANKMENT CONSTRUCTION				
		SBBI, INC.			\$7.00	\$52,150.00
		Tyonek Contractors, LLC.			\$4.06	\$30,247.00
		Show Low Construction, Inc.			\$22.50	\$167,625.00
		NAC Construction			\$8.00	\$59,600.00
		WRHCON, LLC			\$40.00	\$298,000.00
		Steve Manning Construction Inc			\$38.00	\$283,100.00
		Wulfenstein Construction Co, Inc			\$9.75	\$72,637.50
		Engineer's Estimate	7,450	CUYD	\$30.00	\$223,500.00
C1250	20811-0000	SHORING AND BRACING				
		SBBI, INC.			\$6.50	\$6,318.00
		Tyonek Contractors, LLC.			\$73.20	\$71,150.40
		Show Low Construction, Inc.			\$5.00	\$4,860.00
		NAC Construction			\$65.00	\$63,180.00
		WRHCON, LLC			\$70.00	\$68,040.00
		Steve Manning Construction Inc			\$70.00	\$68,040.00
		Wulfenstein Construction Co, Inc			\$30.00	\$29,160.00
		Engineer's Estimate	972	SQFT	\$80.00	\$77,760.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C1300	20815-0000	COFFERDAMS				
		SBBI, INC.			Lump Sum	\$20,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$95,532.10
		Show Low Construction, Inc.			Lump Sum	\$97,000.00
		NAC Construction			Lump Sum	\$400,000.00
		WRHCON, LLC			Lump Sum	\$58,825.00
		Steve Manning Construction Inc			Lump Sum	\$30,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$148,064.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$20,000.00
C1350	21101-1000	ROADWAY OBLITERATION, METHOD 1				
		SBBI, INC.			\$2.00	\$10,400.00
		Tyonek Contractors, LLC.			\$2.23	\$11,596.00
		Show Low Construction, Inc.			\$2.00	\$10,400.00
		NAC Construction			\$5.00	\$26,000.00
		WRHCON, LLC			\$24.00	\$124,800.00
		Steve Manning Construction Inc			\$7.00	\$36,400.00
		Wulfenstein Construction Co, Inc			\$5.15	\$26,780.00
		Engineer's Estimate	5,200	SQYD	\$20.00	\$104,000.00
C1400	25101-2000	PLACED RIPRAP, CLASS 2				
		SBBI, INC.			\$88.00	\$6,600.00
		Tyonek Contractors, LLC.			\$169.41	\$12,705.75
		Show Low Construction, Inc.			\$285.00	\$21,375.00
		NAC Construction			\$550.00	\$41,250.00
		WRHCON, LLC			\$165.00	\$12,375.00
		Steve Manning Construction Inc			\$210.00	\$15,750.00
		Wulfenstein Construction Co, Inc			\$241.40	\$18,105.00
		Engineer's Estimate	75	CUYD	\$225.00	\$16,875.00
C1450	25101-4000	PLACED RIPRAP, CLASS 4				
		SBBI, INC.			\$89.00	\$1,780.00
		Tyonek Contractors, LLC.			\$160.30	\$3,206.00
		Show Low Construction, Inc.			\$210.00	\$4,200.00
		NAC Construction			\$900.00	\$18,000.00
		WRHCON, LLC			\$165.00	\$3,300.00
		Steve Manning Construction Inc			\$210.00	\$4,200.00
		Wulfenstein Construction Co, Inc			\$241.40	\$4,828.00
		Engineer's Estimate	20	CUYD	\$225.00	\$4,500.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C1500	25125-0000	BOULDER				
		SBBI, INC.			\$240.00	\$26,400.00
		Tyonek Contractors, LLC.			\$106.61	\$11,727.10
		Show Low Construction, Inc.			\$150.00	\$16,500.00
		NAC Construction			\$1,000.00	\$110,000.00
		WRHCON, LLC			\$205.00	\$22,550.00
		Steve Manning Construction Inc			\$250.00	\$27,500.00
		Wulfenstein Construction Co, Inc			\$218.68	\$24,054.80
		Engineer's Estimate	110	EACH	\$200.00	\$22,000.00
C1550	25302-1000	GABIONS, GALVANIZED OR ALUMINIZED COATED				
		SBBI, INC.			\$170.00	\$232,900.00
		Tyonek Contractors, LLC.			\$189.33	\$259,382.10
		Show Low Construction, Inc.			\$190.00	\$260,300.00
		NAC Construction			\$240.00	\$328,800.00
		WRHCON, LLC			\$260.00	\$356,200.00
		Steve Manning Construction Inc			\$325.00	\$445,250.00
		Wulfenstein Construction Co, Inc			\$166.14	\$227,611.80
		Engineer's Estimate	1,370	CUYD	\$185.00	\$253,450.00
C1600	25305-1000	REJET MATTRESS, GALVANIZED OR ALUMINIZED COATED				
		SBBI, INC.			\$90.00	\$304,200.00
		Tyonek Contractors, LLC.			\$119.61	\$404,281.80
		Show Low Construction, Inc.			\$99.50	\$336,310.00
		NAC Construction			\$70.00	\$236,600.00
		WRHCON, LLC			\$100.00	\$338,000.00
		Steve Manning Construction Inc			\$170.00	\$574,600.00
		Wulfenstein Construction Co, Inc			\$130.48	\$441,022.40
		Engineer's Estimate	3,380	SQYD	\$60.00	\$202,800.00
C1650	30306-3000	PULVERIZING, 6-INCH DEPTH				
		SBBI, INC.			\$1.00	\$89,400.00
		Tyonek Contractors, LLC.			\$1.79	\$160,026.00
		Show Low Construction, Inc.			\$2.85	\$254,790.00
		NAC Construction			\$2.00	\$178,800.00
		WRHCON, LLC			\$4.00	\$357,600.00
		Steve Manning Construction Inc			\$4.10	\$366,540.00
		Wulfenstein Construction Co, Inc			\$0.72	\$64,368.00
		Engineer's Estimate	89,400	SQYD	\$3.00	\$268,200.00

# Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C1700	30802-2000	ROADWAY AGGREGATE, METHOD 2				
		SBBI, INC.			\$36.00	\$563,760.00
		Tyonek Contractors, LLC.			\$40.96	\$641,433.60
		Show Low Construction, Inc.			\$36.50	\$571,590.00
		NAC Construction			\$40.00	\$626,400.00
		WRHCON, LLC			\$38.00	\$595,080.00
		Steve Manning Construction Inc			\$39.00	\$610,740.00
		Wulfenstein Construction Co, Inc			\$36.56	\$572,529.60
		Engineer's Estimate	15,660	TON	\$27.00	\$422,820.00
C1800	40101-5600	SUPERPAVE PAVEMENT, 1/2-INCH OR 3/4-INCH NOMINAL MAXIMUM SIZE AGGREGATE, 0.3 TO <3 MILLION ESAL				
		SBBI, INC.			\$92.00	\$1,853,800.00
		Tyonek Contractors, LLC.			\$114.07	\$2,298,510.50
		Show Low Construction, Inc.			\$108.50	\$2,186,275.00
		NAC Construction			\$102.00	\$2,055,300.00
		WRHCON, LLC			\$124.00	\$2,498,600.00
		Steve Manning Construction Inc			\$117.00	\$2,357,550.00
		Wulfenstein Construction Co, Inc			\$102.93	\$2,074,039.50
		Engineer's Estimate	20,150	TON	\$131.00	\$2,639,650.00
C1850	40105-3000	ANTISTRIP ADDITIVE, TYPE 3				
		SBBI, INC.			\$185.00	\$37,370.00
		Tyonek Contractors, LLC.			\$170.80	\$34,501.60
		Show Low Construction, Inc.			\$202.00	\$40,804.00
		NAC Construction			\$200.00	\$40,400.00
		WRHCON, LLC			\$270.00	\$54,540.00
		Steve Manning Construction Inc			\$260.00	\$52,520.00
		Wulfenstein Construction Co, Inc			\$181.80	\$36,723.60
		Engineer's Estimate	202	TON	\$145.00	\$29,290.00
C1950	40920-1000	FOG SEAL, EMULSIFIED ASPHALT GRADE CSS-1 OR CSS-1H, SS-1 OR SS-1H				
		SBBI, INC.			\$638.00	\$25,520.00
		Tyonek Contractors, LLC.			\$661.85	\$26,474.00
		Show Low Construction, Inc.			\$607.00	\$24,280.00
		NAC Construction			\$600.00	\$24,000.00
		WRHCON, LLC			\$600.00	\$24,000.00
		Steve Manning Construction Inc			\$950.00	\$38,000.00
		Wulfenstein Construction Co, Inc			\$547.93	\$21,917.20
		Engineer's Estimate	40	TON	\$550.00	\$22,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C2000	41103-0000	PRIME COAT				
		SBBI, INC.			\$0.50	\$46,963.50
		Tyonek Contractors, LLC.			\$1.46	\$137,133.42
		Show Low Construction, Inc.			\$1.65	\$154,979.55
		NAC Construction			\$1.30	\$122,105.10
		WRHCON, LLC			\$1.00	\$93,927.00
		Steve Manning Construction Inc			\$1.60	\$150,283.20
		Wulfenstein Construction Co, Inc			\$1.21	\$113,651.67
		Engineer's Estimate	93,927	SQYD	\$0.40	\$37,570.80
C2050	41105-0000	BLOTTER				
		SBBI, INC.			\$15.00	\$2,385.00
		Tyonek Contractors, LLC.			\$46.53	\$7,398.27
		Show Low Construction, Inc.			\$46.00	\$7,314.00
		NAC Construction			\$45.00	\$7,155.00
		WRHCON, LLC			\$100.00	\$15,900.00
		Steve Manning Construction Inc			\$50.00	\$7,950.00
		Wulfenstein Construction Co, Inc			\$41.01	\$6,520.59
		Engineer's Estimate	159	TON	\$30.00	\$4,770.00
C2100	41201-1000	TACK COAT GRADE CSS-1, CSS-1H, SS-1, OR SS-1H				
		SBBI, INC.			\$638.00	\$25,520.00
		Tyonek Contractors, LLC.			\$999.42	\$39,976.80
		Show Low Construction, Inc.			\$915.00	\$36,600.00
		NAC Construction			\$900.00	\$36,000.00
		WRHCON, LLC			\$600.00	\$24,000.00
		Steve Manning Construction Inc			\$950.00	\$38,000.00
		Wulfenstein Construction Co, Inc			\$8.27	\$330.80
		Engineer's Estimate	40	TON	\$550.00	\$22,000.00
C2150	55201-0200	STRUCTURAL CONCRETE, CLASS A (AE)				
		SBBI, INC.			\$490.00	\$53,900.00
		Tyonek Contractors, LLC.			\$829.60	\$91,256.00
		Show Low Construction, Inc.			\$880.00	\$96,800.00
		NAC Construction			\$770.00	\$84,700.00
		WRHCON, LLC			\$1,100.00	\$121,000.00
		Steve Manning Construction Inc			\$1,100.00	\$121,000.00
		Wulfenstein Construction Co, Inc			\$1,056.00	\$116,160.00
		Engineer's Estimate	110	CUYD	\$1,100.00	\$121,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C2200	55222-0000	GROUT				
		SBBI, INC.			\$44.00	\$1,936.00
		Tyonek Contractors, LLC.			\$32.33	\$1,422.52
		Show Low Construction, Inc.			\$250.00	\$11,000.00
		NAC Construction			\$30.00	\$1,320.00
		WRHCON, LLC			\$235.00	\$10,340.00
		Steve Manning Construction Inc			\$50.00	\$2,200.00
		Wulfenstein Construction Co, Inc			\$31.80	\$1,399.20
		Engineer's Estimate	44	CUFT	\$800.00	\$35,200.00
C2250	55401-1000	REINFORCING STEEL				
		SBBI, INC.			\$1.50	\$27,075.00
		Tyonek Contractors, LLC.			\$0.83	\$14,981.50
		Show Low Construction, Inc.			\$0.85	\$15,342.50
		NAC Construction			\$0.75	\$13,537.50
		WRHCON, LLC			\$2.00	\$36,100.00
		Steve Manning Construction Inc			\$2.00	\$36,100.00
		Wulfenstein Construction Co, Inc			\$0.82	\$14,801.00
		Engineer's Estimate	18,050	LB	\$1.20	\$21,660.00
C2300	60101-0000	CONCRETE				
		SBBI, INC.			\$450.00	\$54,000.00
		Tyonek Contractors, LLC.			\$640.50	\$76,860.00
		Show Low Construction, Inc.			\$705.00	\$84,600.00
		NAC Construction			\$800.00	\$96,000.00
		WRHCON, LLC			\$945.00	\$113,400.00
		Steve Manning Construction Inc			\$900.00	\$108,000.00
		Wulfenstein Construction Co, Inc			\$630.00	\$75,600.00
		Engineer's Estimate	120	CUYD	\$900.00	\$108,000.00
C2350	60103-0140	CONCRETE, HEADWALL FOR 24-INCH PIPE CULVERT				
		SBBI, INC.			\$1,800.00	\$3,600.00
		Tyonek Contractors, LLC.			\$2,745.00	\$5,490.00
		Show Low Construction, Inc.			\$2,850.00	\$5,700.00
		NAC Construction			\$4,000.00	\$8,000.00
		WRHCON, LLC			\$5,200.00	\$10,400.00
		Steve Manning Construction Inc			\$3,500.00	\$7,000.00
		Wulfenstein Construction Co, Inc			\$2,700.00	\$5,400.00
		Engineer's Estimate	2	EACH	\$5,000.00	\$10,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C2400	60103-0180	CONCRETE, HEADWALL FOR 36-INCH PIPE CULVERT				
		SBBI, INC.			\$2,100.00	\$2,100.00
		Tyonek Contractors, LLC.			\$3,416.00	\$3,416.00
		Show Low Construction, Inc.			\$3,550.00	\$3,550.00
		NAC Construction			\$5,000.00	\$5,000.00
		WRHCON, LLC			\$5,530.00	\$5,530.00
		Steve Manning Construction Inc			\$4,500.00	\$4,500.00
		Wulfenstein Construction Co, Inc			\$3,360.00	\$3,360.00
		Engineer's Estimate	1	EACH	\$5,000.00	\$5,000.00
C2450	60103-0700	CONCRETE, HEADWALL FOR DOUBLE 48-INCH PIPE CULVERT				
		SBBI, INC.			\$4,210.00	\$8,420.00
		Tyonek Contractors, LLC.			\$10,065.00	\$20,130.00
		Show Low Construction, Inc.			\$10,400.00	\$20,800.00
		NAC Construction			\$11,500.00	\$23,000.00
		WRHCON, LLC			\$16,200.00	\$32,400.00
		Steve Manning Construction Inc			\$9,500.00	\$19,000.00
		Wulfenstein Construction Co, Inc			\$9,900.00	\$19,800.00
		Engineer's Estimate	2	EACH	\$5,000.00	\$10,000.00
C2500	60201-0800	24-INCH PIPE CULVERT				
		SBBI, INC.			\$110.00	\$58,300.00
		Tyonek Contractors, LLC.			\$96.60	\$51,198.00
		Show Low Construction, Inc.			\$115.00	\$60,950.00
		NAC Construction			\$88.00	\$46,640.00
		WRHCON, LLC			\$65.00	\$34,450.00
		Steve Manning Construction Inc			\$210.00	\$111,300.00
		Wulfenstein Construction Co, Inc			\$62.40	\$33,072.00
		Engineer's Estimate	530	LNFT	\$100.00	\$53,000.00
C2550	60201-1000	36-INCH PIPE CULVERT				
		SBBI, INC.			\$120.00	\$51,600.00
		Tyonek Contractors, LLC.			\$145.28	\$62,470.40
		Show Low Construction, Inc.			\$125.00	\$53,750.00
		NAC Construction			\$132.00	\$56,760.00
		WRHCON, LLC			\$82.00	\$35,260.00
		Steve Manning Construction Inc			\$280.00	\$120,400.00
		Wulfenstein Construction Co, Inc			\$72.00	\$30,960.00
		Engineer's Estimate	430	LNFT	\$175.00	\$75,250.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C2600	60201-1200	48-INCH PIPE CULVERT				
		SBBI, INC.			\$150.00	\$36,300.00
		Tyonek Contractors, LLC.			\$175.77	\$42,536.34
		Show Low Construction, Inc.			\$170.00	\$41,140.00
		NAC Construction			\$160.00	\$38,720.00
		WRHCON, LLC			\$95.00	\$22,990.00
		Steve Manning Construction Inc			\$360.00	\$87,120.00
		Wulfenstein Construction Co, Inc			\$87.00	\$21,054.00
Engineer's Estimate		242	LNFT	\$200.00	\$48,400.00	
C2650	60210-0800	END SECTION FOR 24-INCH PIPE CULVERT				
		SBBI, INC.			\$380.00	\$7,600.00
		Tyonek Contractors, LLC.			\$348.25	\$6,965.00
		Show Low Construction, Inc.			\$320.00	\$6,400.00
		NAC Construction			\$320.00	\$6,400.00
		WRHCON, LLC			\$260.00	\$5,200.00
		Steve Manning Construction Inc			\$500.00	\$10,000.00
		Wulfenstein Construction Co, Inc			\$420.00	\$8,400.00
Engineer's Estimate		20	EACH	\$450.00	\$9,000.00	
C2700	60210-1000	END SECTION FOR 36-INCH PIPE CULVERT				
		SBBI, INC.			\$780.00	\$6,240.00
		Tyonek Contractors, LLC.			\$811.00	\$6,488.00
		Show Low Construction, Inc.			\$620.00	\$4,960.00
		NAC Construction			\$750.00	\$6,000.00
		WRHCON, LLC			\$425.00	\$3,400.00
		Steve Manning Construction Inc			\$700.00	\$5,600.00
		Wulfenstein Construction Co, Inc			\$900.00	\$7,200.00
Engineer's Estimate		8	EACH	\$1,000.00	\$8,000.00	
C2750	60210-1200	END SECTION FOR 48-INCH PIPE CULVERT				
		SBBI, INC.			\$1,400.00	\$1,400.00
		Tyonek Contractors, LLC.			\$1,732.00	\$1,732.00
		Show Low Construction, Inc.			\$1,175.00	\$1,175.00
		NAC Construction			\$1,500.00	\$1,500.00
		WRHCON, LLC			\$1,530.00	\$1,530.00
		Steve Manning Construction Inc			\$1,200.00	\$1,200.00
		Wulfenstein Construction Co, Inc			\$1,680.00	\$1,680.00
Engineer's Estimate		1	EACH	\$1,000.00	\$1,000.00	

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C2800	60223-3000	10 FEET SPAN, 5 FEET RISE REINFORCED CONCRETE BOX CULVERT, TRIPLE BARREL				
		SBBI, INC.			\$2,600.00	\$135,200.00
		Tyonek Contractors, LLC.			\$2,856.86	\$148,556.72
		Show Low Construction, Inc.			\$3,833.00	\$199,316.00
		NAC Construction			\$6,345.00	\$329,940.00
		WRHCON, LLC			\$2,830.00	\$147,160.00
		Steve Manning Construction Inc			\$4,450.00	\$231,400.00
		Wulfenstein Construction Co, Inc			\$48,000.00	\$2,496,000.00
		Engineer's Estimate	52	LNFT	\$5,300.00	\$275,600.00
C2850	60704-0000	CLEANING CULVERT IN PLACE				
		SBBI, INC.			\$2,000.00	\$4,000.00
		Tyonek Contractors, LLC.			\$3,044.82	\$6,089.64
		Show Low Construction, Inc.			\$4,600.00	\$9,200.00
		NAC Construction			\$6,000.00	\$12,000.00
		WRHCON, LLC			\$1,175.00	\$2,350.00
		Steve Manning Construction Inc			\$2,800.00	\$5,600.00
		Wulfenstein Construction Co, Inc			\$4,200.00	\$8,400.00
		Engineer's Estimate	2	EACH	\$1,325.00	\$2,650.00
C2900	60707-1300	LINING 72-INCH PIPE CULVERT				
		SBBI, INC.			\$340.00	\$55,080.00
		Tyonek Contractors, LLC.			\$170.01	\$27,541.62
		Show Low Construction, Inc.			\$615.50	\$99,711.00
		NAC Construction			\$1,625.00	\$263,250.00
		WRHCON, LLC			\$353.00	\$57,186.00
		Steve Manning Construction Inc			\$270.00	\$43,740.00
		Wulfenstein Construction Co, Inc			\$600.00	\$97,200.00
		Engineer's Estimate	162	LNFT	\$932.00	\$150,984.00
C2950	60901-1200	CURB, CONCRETE, 14-INCH DEPTH				
		SBBI, INC.			\$14.00	\$70,840.00
		Tyonek Contractors, LLC.			\$22.30	\$112,838.00
		Show Low Construction, Inc.			\$15.60	\$78,936.00
		NAC Construction			\$20.00	\$101,200.00
		WRHCON, LLC			\$29.00	\$146,740.00
		Steve Manning Construction Inc			\$20.00	\$101,200.00
		Wulfenstein Construction Co, Inc			\$14.88	\$75,292.80
		Engineer's Estimate	5,060	LNFT	\$22.00	\$111,320.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C3000	60902-0800	CURB AND GUTTER, CONCRETE, 10-INCH DEPTH				
		SBBI, INC.			\$19.50	\$31,590.00
		Tyonek Contractors, LLC.			\$28.32	\$45,878.40
		Show Low Construction, Inc.			\$25.75	\$41,715.00
		NAC Construction			\$31.00	\$50,220.00
		WRHCON, LLC			\$38.00	\$61,560.00
		Steve Manning Construction Inc			\$28.40	\$46,008.00
		Wulfenstein Construction Co, Inc			\$24.54	\$39,754.80
		Engineer's Estimate	1,620	LNFT	\$22.00	\$35,640.00
C3050	60902-1000	CURB AND GUTTER, CONCRETE, 12-INCH DEPTH				
		SBBI, INC.			\$17.50	\$81,550.00
		Tyonek Contractors, LLC.			\$29.58	\$137,842.80
		Show Low Construction, Inc.			\$25.75	\$119,995.00
		NAC Construction			\$31.50	\$146,790.00
		WRHCON, LLC			\$40.00	\$186,400.00
		Steve Manning Construction Inc			\$28.00	\$130,480.00
		Wulfenstein Construction Co, Inc			\$24.54	\$114,356.40
		Engineer's Estimate	4,660	LNFT	\$25.00	\$116,500.00
C3100	60902-1700	CURB AND GUTTER, CONCRETE, 18-INCH DEPTH				
		SBBI, INC.			\$21.00	\$41,580.00
		Tyonek Contractors, LLC.			\$39.84	\$78,883.20
		Show Low Construction, Inc.			\$33.50	\$66,330.00
		NAC Construction			\$38.00	\$75,240.00
		WRHCON, LLC			\$46.00	\$91,080.00
		Steve Manning Construction Inc			\$32.00	\$63,360.00
		Wulfenstein Construction Co, Inc			\$31.92	\$63,201.60
		Engineer's Estimate	1,980	LNFT	\$28.00	\$55,440.00
C3150	60908-1000	PAVED DITCH, ASPHALT				
		SBBI, INC.			\$36.00	\$213,120.00
		Tyonek Contractors, LLC.			\$44.41	\$262,907.20
		Show Low Construction, Inc.			\$45.00	\$266,400.00
		NAC Construction			\$40.00	\$236,800.00
		WRHCON, LLC			\$59.00	\$349,280.00
		Steve Manning Construction Inc			\$37.00	\$219,040.00
		Wulfenstein Construction Co, Inc			\$43.68	\$258,585.60
		Engineer's Estimate	5,920	SQYD	\$29.00	\$171,680.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C3200	61102-1700	2-INCH WATERLINE, POLYVINYL CHLORIDE (PVC)				
		SBBI, INC.			\$23.00	\$13,800.00
		Tyonek Contractors, LLC.			\$14.14	\$8,484.00
		Show Low Construction, Inc.			\$6.00	\$3,600.00
		NAC Construction			\$30.00	\$18,000.00
		WRHCON, LLC			\$35.00	\$21,000.00
		Steve Manning Construction Inc			\$38.00	\$22,800.00
		Wulfenstein Construction Co, Inc			\$33.52	\$20,112.00
		Engineer's Estimate	600	LNFT	\$5.00	\$3,000.00
C3250	61108-4000	ADJUST VALVE BOX				
		SBBI, INC.			\$110.00	\$550.00
		Tyonek Contractors, LLC.			\$151.47	\$757.35
		Show Low Construction, Inc.			\$300.00	\$1,500.00
		NAC Construction			\$1,900.00	\$9,500.00
		WRHCON, LLC			\$355.00	\$1,775.00
		Steve Manning Construction Inc			\$700.00	\$3,500.00
		Wulfenstein Construction Co, Inc			\$834.00	\$4,170.00
		Engineer's Estimate	5	EACH	\$300.00	\$1,500.00
C3300	61501-0100	SIDEWALK, CONCRETE				
		SBBI, INC.			\$55.00	\$28,600.00
		Tyonek Contractors, LLC.			\$55.27	\$28,740.40
		Show Low Construction, Inc.			\$57.00	\$29,640.00
		NAC Construction			\$130.00	\$67,600.00
		WRHCON, LLC			\$60.00	\$31,200.00
		Steve Manning Construction Inc			\$55.00	\$28,600.00
		Wulfenstein Construction Co, Inc			\$54.36	\$28,267.20
		Engineer's Estimate	520	SQYD	\$160.00	\$83,200.00
C3350	61501-0800	SIDEWALK, AGGREGATE				
		SBBI, INC.			\$12.00	\$1,500.00
		Tyonek Contractors, LLC.			\$155.24	\$19,405.00
		Show Low Construction, Inc.			\$90.00	\$11,250.00
		NAC Construction			\$180.00	\$22,500.00
		WRHCON, LLC			\$47.00	\$5,875.00
		Steve Manning Construction Inc			\$20.00	\$2,500.00
		Wulfenstein Construction Co, Inc			\$26.40	\$3,300.00
		Engineer's Estimate	125	SQYD	\$17.00	\$2,125.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C3400	61505-1000	ACCESSIBILITY RAMP, CONCRETE				
		SBBI, INC.			\$2,300.00	\$4,600.00
		Tyonek Contractors, LLC.			\$2,769.40	\$5,538.80
		Show Low Construction, Inc.			\$2,860.00	\$5,720.00
		NAC Construction			\$4,500.00	\$9,000.00
		WRHCON, LLC			\$2,588.00	\$5,176.00
		Steve Manning Construction Inc			\$2,900.00	\$5,800.00
		Wulfenstein Construction Co, Inc			\$2,724.00	\$5,448.00
		Engineer's Estimate	2	EACH	\$2,000.00	\$4,000.00
C3450	62201-0100	DUMP TRUCK, 6 CUBIC YARD MINIMUM CAPACITY				
		SBBI, INC.			\$80.00	\$17,600.00
		Tyonek Contractors, LLC.			\$103.70	\$22,814.00
		Show Low Construction, Inc.			\$108.00	\$23,760.00
		NAC Construction			\$150.00	\$33,000.00
		WRHCON, LLC			\$118.00	\$25,960.00
		Steve Manning Construction Inc			\$100.00	\$22,000.00
		Wulfenstein Construction Co, Inc			\$114.00	\$25,080.00
		Engineer's Estimate	220	HOUR	\$80.00	\$17,600.00
C3500	62201-0450	BACKHOE LOADER, 4 CUBIC FOOT MINIMUM RATED CAPACITY BUCKET, 18-INCH WIDTH				
		SBBI, INC.			\$60.00	\$13,200.00
		Tyonek Contractors, LLC.			\$105.17	\$23,137.40
		Show Low Construction, Inc.			\$80.00	\$17,600.00
		NAC Construction			\$177.00	\$38,940.00
		WRHCON, LLC			\$141.00	\$31,020.00
		Steve Manning Construction Inc			\$140.00	\$30,800.00
		Wulfenstein Construction Co, Inc			\$96.00	\$21,120.00
		Engineer's Estimate	220	HOUR	\$120.00	\$26,400.00
C3550	62201-2800	MOTOR GRADER, 8 FOOT MINIMUM BLADE				
		SBBI, INC.			\$120.00	\$14,400.00
		Tyonek Contractors, LLC.			\$160.86	\$19,303.20
		Show Low Construction, Inc.			\$136.00	\$16,320.00
		NAC Construction			\$263.00	\$31,560.00
		WRHCON, LLC			\$212.00	\$25,440.00
		Steve Manning Construction Inc			\$150.00	\$18,000.00
		Wulfenstein Construction Co, Inc			\$144.00	\$17,280.00
		Engineer's Estimate	120	HOUR	\$150.00	\$18,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C3600	62201-3350	HYDRAULIC EXCAVATOR, 1 CUBIC YARD MINIMUM CAPACITY				
		SBBI, INC.			\$120.00	\$16,800.00
		Tyonek Contractors, LLC.			\$168.61	\$23,605.40
		Show Low Construction, Inc.			\$152.00	\$21,280.00
		NAC Construction			\$390.00	\$54,600.00
		WRHCON, LLC			\$260.00	\$36,400.00
		Steve Manning Construction Inc			\$160.00	\$22,400.00
		Wulfenstein Construction Co, Inc			\$114.00	\$15,960.00
		Engineer's Estimate	140	HOUR	\$175.00	\$24,500.00
C3650	62202-1000	MATERIALS TRANSFER VEHICLE				
		SBBI, INC.			Lump Sum	\$7,000.00
		Tyonek Contractors, LLC.			Lump Sum	\$38,857.00
		Show Low Construction, Inc.			Lump Sum	\$45,000.00
		NAC Construction			Lump Sum	\$43,000.00
		WRHCON, LLC			Lump Sum	\$50,000.00
		Steve Manning Construction Inc			Lump Sum	\$52,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$42,960.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$40,000.00
C3700	62301-0000	GENERAL LABOR				
		SBBI, INC.			\$50.00	\$11,000.00
		Tyonek Contractors, LLC.			\$39.04	\$8,588.80
		Show Low Construction, Inc.			\$32.00	\$7,040.00
		NAC Construction			\$75.00	\$16,500.00
		WRHCON, LLC			\$58.00	\$12,760.00
		Steve Manning Construction Inc			\$60.00	\$13,200.00
		Wulfenstein Construction Co, Inc			\$48.00	\$10,560.00
		Engineer's Estimate	220	HOUR	\$50.00	\$11,000.00
C3750	62302-1000	SPECIAL LABOR, HIRED TECHNICAL SERVICES				
		SBBI, INC.			\$100.00	\$6,000.00
		Tyonek Contractors, LLC.			\$152.50	\$9,150.00
		Show Low Construction, Inc.			\$100.00	\$6,000.00
		NAC Construction			\$90.00	\$5,400.00
		WRHCON, LLC			\$260.00	\$15,600.00
		Steve Manning Construction Inc			\$160.00	\$9,600.00
		Wulfenstein Construction Co, Inc			\$132.00	\$7,920.00
		Engineer's Estimate	60	HOUR	\$150.00	\$9,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C3800	62302-1100	SPECIAL LABOR, HIRED SURVEY SERVICES				
		SBBI, INC.			\$80.00	\$4,800.00
		Tyonek Contractors, LLC.			\$183.00	\$10,980.00
		Show Low Construction, Inc.			\$122.00	\$7,320.00
		NAC Construction			\$170.00	\$10,200.00
		WRHCON, LLC			\$260.00	\$15,600.00
		Steve Manning Construction Inc			\$160.00	\$9,600.00
		Wulfenstein Construction Co, Inc			\$156.00	\$9,360.00
		Engineer's Estimate	60	HOUR	\$150.00	\$9,000.00
C3850	62407-0000	PLACING CONSERVED TOPSOIL				
		SBBI, INC.			\$8.00	\$824.00
		Tyonek Contractors, LLC.			\$60.76	\$6,258.28
		Show Low Construction, Inc.			\$32.00	\$3,296.00
		NAC Construction			\$120.00	\$12,360.00
		WRHCON, LLC			\$20.00	\$2,060.00
		Steve Manning Construction Inc			\$200.00	\$20,600.00
		Wulfenstein Construction Co, Inc			\$54.00	\$5,562.00
		Engineer's Estimate	103	CUYD	\$25.00	\$2,575.00
C3900	62510-1000	SEEDING, DRY METHOD				
		SBBI, INC.			\$225.00	\$4,500.00
		Tyonek Contractors, LLC.			\$244.00	\$4,880.00
		Show Low Construction, Inc.			\$275.00	\$5,500.00
		NAC Construction			\$330.00	\$6,600.00
		WRHCON, LLC			\$300.00	\$6,000.00
		Steve Manning Construction Inc			\$1,300.00	\$26,000.00
		Wulfenstein Construction Co, Inc			\$240.00	\$4,800.00
		Engineer's Estimate	20.0	ACRE	\$1,500.00	\$30,000.00
C3950	62515-2000	MULCHING, HYDRAULIC METHOD				
		SBBI, INC.			\$3,300.00	\$66,000.00
		Tyonek Contractors, LLC.			\$3,736.86	\$74,737.20
		Show Low Construction, Inc.			\$4,165.00	\$83,300.00
		NAC Construction			\$3,100.00	\$62,000.00
		WRHCON, LLC			\$3,650.00	\$73,000.00
		Steve Manning Construction Inc			\$2,900.00	\$58,000.00
		Wulfenstein Construction Co, Inc			\$3,675.60	\$73,512.00
		Engineer's Estimate	20.0	ACRE	\$1,600.00	\$32,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C4000	63301-0000	SIGN SYSTEM				
		SBBI, INC.			\$300.00	\$11,700.00
		Tyonek Contractors, LLC.			\$617.86	\$24,096.54
		Show Low Construction, Inc.			\$495.00	\$19,305.00
		NAC Construction			\$560.00	\$21,840.00
		WRHCON, LLC			\$365.00	\$14,235.00
		Steve Manning Construction Inc			\$600.00	\$23,400.00
		Wulfenstein Construction Co, Inc			\$464.10	\$18,099.90
		Engineer's Estimate	39	EACH	\$700.00	\$27,300.00
C4050	63301-1000	SIGN SYSTEM, GOVERNMENT FURNISHED SIGN				
		SBBI, INC.			\$170.00	\$170.00
		Tyonek Contractors, LLC.			\$1,271.70	\$1,271.70
		Show Low Construction, Inc.			\$580.00	\$580.00
		NAC Construction			\$1,000.00	\$1,000.00
		WRHCON, LLC			\$460.00	\$460.00
		Steve Manning Construction Inc			\$400.00	\$400.00
		Wulfenstein Construction Co, Inc			\$510.30	\$510.30
		Engineer's Estimate	1	EACH	\$700.00	\$700.00
C4100	63306-1700	POST, WOOD, 4-INCH X 4-INCH				
		SBBI, INC.			\$73.00	\$438.00
		Tyonek Contractors, LLC.			\$123.87	\$743.22
		Show Low Construction, Inc.			\$186.00	\$1,116.00
		NAC Construction			\$185.00	\$1,110.00
		WRHCON, LLC			\$577.00	\$3,462.00
		Steve Manning Construction Inc			\$70.00	\$420.00
		Wulfenstein Construction Co, Inc			\$174.42	\$1,046.52
		Engineer's Estimate	6	EACH	\$250.00	\$1,500.00
C4150	63309-0900	DELINEATOR, TYPE FLEXIBLE				
		SBBI, INC.			\$60.00	\$11,940.00
		Tyonek Contractors, LLC.			\$93.84	\$18,674.16
		Show Low Construction, Inc.			\$83.00	\$16,517.00
		NAC Construction			\$225.00	\$44,775.00
		WRHCON, LLC			\$62.00	\$12,338.00
		Steve Manning Construction Inc			\$45.00	\$8,955.00
		Wulfenstein Construction Co, Inc			\$78.00	\$15,522.00
		Engineer's Estimate	199	EACH	\$50.00	\$9,950.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C4200	63315-0000	RUMBLE STRIP				
		SBBI, INC.			\$65.00	\$2,080.00
		Tyonek Contractors, LLC.			\$97.60	\$3,123.20
		Show Low Construction, Inc.			\$200.00	\$6,400.00
		NAC Construction			\$95.00	\$3,040.00
		WRHCON, LLC			\$240.00	\$7,680.00
		Steve Manning Construction Inc			\$85.00	\$2,720.00
		Wulfenstein Construction Co, Inc			\$96.00	\$3,072.00
		Engineer's Estimate	32	SQYD	\$75.00	\$2,400.00
C4250	63316-1000	REMOVE AND RESET SIGN				
		SBBI, INC.			\$200.00	\$4,000.00
		Tyonek Contractors, LLC.			\$207.48	\$4,149.60
		Show Low Construction, Inc.			\$200.00	\$4,000.00
		NAC Construction			\$575.00	\$11,500.00
		WRHCON, LLC			\$588.00	\$11,760.00
		Steve Manning Construction Inc			\$300.00	\$6,000.00
		Wulfenstein Construction Co, Inc			\$186.00	\$3,720.00
		Engineer's Estimate	20	EACH	\$250.00	\$5,000.00
C4300	63404-0200	PAVEMENT MARKINGS, TYPE B				
		SBBI, INC.			\$22.00	\$11,088.00
		Tyonek Contractors, LLC.			\$31.72	\$15,986.88
		Show Low Construction, Inc.			\$40.00	\$20,160.00
		NAC Construction			\$32.00	\$16,128.00
		WRHCON, LLC			\$50.00	\$25,200.00
		Steve Manning Construction Inc			\$28.00	\$14,112.00
		Wulfenstein Construction Co, Inc			\$31.20	\$15,724.80
		Engineer's Estimate	504	GAL	\$60.00	\$30,240.00
C4350	63502-0600	TEMPORARY TRAFFIC CONTROL, BARRICADE TYPE 3				
		SBBI, INC.			\$207.00	\$414.00
		Tyonek Contractors, LLC.			\$768.60	\$1,537.20
		Show Low Construction, Inc.			\$193.00	\$386.00
		NAC Construction			\$840.00	\$1,680.00
		WRHCON, LLC			\$705.00	\$1,410.00
		Steve Manning Construction Inc			\$200.00	\$400.00
		Wulfenstein Construction Co, Inc			\$163.61	\$327.22
		Engineer's Estimate	2	EACH	\$370.00	\$740.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C4400	63502-0700	TEMPORARY TRAFFIC CONTROL, CONE				
		SBBI, INC.			\$20.00	\$4,000.00
		Tyonek Contractors, LLC.			\$68.08	\$13,616.00
		Show Low Construction, Inc.			\$36.00	\$7,200.00
		NAC Construction			\$83.00	\$16,600.00
		WRHCON, LLC			\$30.00	\$6,000.00
		Steve Manning Construction Inc			\$32.00	\$6,400.00
		Wulfenstein Construction Co, Inc			\$30.79	\$6,158.00
		Engineer's Estimate	200	EACH	\$10.00	\$2,000.00
C4450	63502-1300	TEMPORARY TRAFFIC CONTROL, DRUM				
		SBBI, INC.			\$34.00	\$1,700.00
		Tyonek Contractors, LLC.			\$72.47	\$3,623.50
		Show Low Construction, Inc.			\$193.00	\$9,650.00
		NAC Construction			\$540.00	\$27,000.00
		WRHCON, LLC			\$200.00	\$10,000.00
		Steve Manning Construction Inc			\$100.00	\$5,000.00
		Wulfenstein Construction Co, Inc			\$163.61	\$8,180.50
		Engineer's Estimate	50	EACH	\$40.00	\$2,000.00
C4500	63502-1600	TEMPORARY TRAFFIC CONTROL, WARNING LIGHT TYPE B				
		SBBI, INC.			\$91.00	\$728.00
		Tyonek Contractors, LLC.			\$54.90	\$439.20
		Show Low Construction, Inc.			\$124.00	\$992.00
		NAC Construction			\$480.00	\$3,840.00
		WRHCON, LLC			\$355.00	\$2,840.00
		Steve Manning Construction Inc			\$160.00	\$1,280.00
		Wulfenstein Construction Co, Inc			\$105.86	\$846.88
		Engineer's Estimate	8	EACH	\$185.00	\$1,480.00
C4550	63502-2100	TEMPORARY TRAFFIC CONTROL, CRASH CUSHION				
		SBBI, INC.			\$2,650.00	\$10,600.00
		Tyonek Contractors, LLC.			\$2,196.00	\$8,784.00
		Show Low Construction, Inc.			\$4,000.00	\$16,000.00
		NAC Construction			\$14,675.00	\$58,700.00
		WRHCON, LLC			\$4,000.00	\$16,000.00
		Steve Manning Construction Inc			\$300.00	\$1,200.00
		Wulfenstein Construction Co, Inc			\$8,662.94	\$34,651.76
		Engineer's Estimate	4	EACH	\$7,000.00	\$28,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C4600	63503-0400	TEMPORARY TRAFFIC CONTROL, CONCRETE BARRIER				
		SBBI, INC.			\$32.00	\$38,400.00
		Tyonek Contractors, LLC.			\$41.88	\$50,256.00
		Show Low Construction, Inc.			\$33.00	\$39,600.00
		NAC Construction			\$93.00	\$111,600.00
		WRHCON, LLC			\$98.00	\$117,600.00
		Steve Manning Construction Inc			\$36.00	\$43,200.00
		Wulfenstein Construction Co, Inc			\$39.13	\$46,956.00
		Engineer's Estimate	1,200	LNFT	\$35.00	\$42,000.00
C4650	63503-0700	TEMPORARY TRAFFIC CONTROL, PAVEMENT MARKINGS				
		SBBI, INC.			\$0.06	\$14,544.00
		Tyonek Contractors, LLC.			\$0.11	\$26,664.00
		Show Low Construction, Inc.			\$0.15	\$36,360.00
		NAC Construction			\$0.12	\$29,088.00
		WRHCON, LLC			\$0.25	\$60,600.00
		Steve Manning Construction Inc			\$0.04	\$9,696.00
		Wulfenstein Construction Co, Inc			\$0.11	\$26,664.00
		Engineer's Estimate	242,400	LNFT	\$0.15	\$36,360.00
C4700	63503-1000	TEMPORARY TRAFFIC CONTROL, PLASTIC FENCE				
		SBBI, INC.			\$3.00	\$9,000.00
		Tyonek Contractors, LLC.			\$3.36	\$10,080.00
		Show Low Construction, Inc.			\$7.25	\$21,750.00
		NAC Construction			\$9.50	\$28,500.00
		WRHCON, LLC			\$14.00	\$42,000.00
		Steve Manning Construction Inc			\$3.00	\$9,000.00
		Wulfenstein Construction Co, Inc			\$7.72	\$23,160.00
		Engineer's Estimate	3,000	LNFT	\$5.00	\$15,000.00
C4750	63504-1000	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN				
		SBBI, INC.			\$26.00	\$10,660.00
		Tyonek Contractors, LLC.			\$25.01	\$10,254.10
		Show Low Construction, Inc.			\$57.00	\$23,370.00
		NAC Construction			\$78.00	\$31,980.00
		WRHCON, LLC			\$60.00	\$24,600.00
		Steve Manning Construction Inc			\$25.00	\$10,250.00
		Wulfenstein Construction Co, Inc			\$48.12	\$19,729.20
		Engineer's Estimate	410	SQFT	\$20.00	\$8,200.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C4800	63506-0500	TEMPORARY TRAFFIC CONTROL, FLAGGER				
		SBBI, INC.			\$50.00	\$200,000.00
		Tyonek Contractors, LLC.			\$30.50	\$122,000.00
		Show Low Construction, Inc.			\$29.50	\$118,000.00
		NAC Construction			\$81.00	\$324,000.00
		WRHCON, LLC			\$47.00	\$188,000.00
		Steve Manning Construction Inc			\$68.00	\$272,000.00
		Wulfenstein Construction Co, Inc			\$42.00	\$168,000.00
		Engineer's Estimate	4,000	HOUR	\$75.00	\$300,000.00
C4850	63506-0600	TEMPORARY TRAFFIC CONTROL, PILOT CAR				
		SBBI, INC.			\$80.00	\$102,400.00
		Tyonek Contractors, LLC.			\$48.80	\$62,464.00
		Show Low Construction, Inc.			\$50.00	\$64,000.00
		NAC Construction			\$116.00	\$148,480.00
		WRHCON, LLC			\$94.00	\$120,320.00
		Steve Manning Construction Inc			\$90.00	\$115,200.00
		Wulfenstein Construction Co, Inc			\$78.00	\$99,840.00
		Engineer's Estimate	1,280	HOUR	\$60.00	\$76,800.00
C4900	63510-0100	TEMPORARY TRAFFIC CONTROL, TRAFFIC AND SAFETY SUPERVISOR				
		SBBI, INC.			\$2,000.00	\$72,000.00
		Tyonek Contractors, LLC.			\$610.00	\$21,960.00
		Show Low Construction, Inc.			\$1,800.00	\$64,800.00
		NAC Construction			\$6,500.00	\$234,000.00
		WRHCON, LLC			\$2,350.00	\$84,600.00
		Steve Manning Construction Inc			\$2,500.00	\$90,000.00
		Wulfenstein Construction Co, Inc			\$1,680.00	\$60,480.00
		Engineer's Estimate	36	WEEK	\$2,500.00	\$90,000.00
C4950	63602-6020	SYSTEM INSTALLATION, TRAFFIC DETECTOR WIRE LOOP				
		SBBI, INC.			\$6,200.00	\$6,200.00
		Tyonek Contractors, LLC.			\$6,100.00	\$6,100.00
		Show Low Construction, Inc.			\$3,600.00	\$3,600.00
		NAC Construction			\$3,000.00	\$3,000.00
		WRHCON, LLC			\$7,200.00	\$7,200.00
		Steve Manning Construction Inc			\$1,000.00	\$1,000.00
		Wulfenstein Construction Co, Inc			\$2,640.00	\$2,640.00
		Engineer's Estimate	1	EACH	\$3,000.00	\$3,000.00

# Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: C

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C5000	63621-1000	UTILITY BOX, PULLBOX				
		SBBI, INC.			\$500.00	\$500.00
		Tyonek Contractors, LLC.			\$1,220.00	\$1,220.00
		Show Low Construction, Inc.			\$2,200.00	\$2,200.00
		NAC Construction			\$1,900.00	\$1,900.00
		WRHCON, LLC			\$2,940.00	\$2,940.00
		Steve Manning Construction Inc			\$1,000.00	\$1,000.00
		Wulfenstein Construction Co, Inc			\$1,582.80	\$1,582.80
		Engineer's Estimate	1	EACH	\$500.00	\$500.00

# Tabulation of Bids

Report Date: 01/15/13  
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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)  
 Project Name: Lees Ferry Road & Paria River Bridge  
 Solicitation No: DTFH68-13-B-00006  
 Division: Central Federal Lands  
 State: AZ County:  
 Federal Land:

Schedule: X  
 Schedule Type: Options

Opened at: Lakewood, CO  
 Opened by: Jeremiah Rogers  
 Date: 01/10/13

I certify that this Bid Tabulation accurately reflects the bids received and publically opened for this solicitation.

Signed: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Contract Awarded to: \_\_\_\_\_

Award Date: \_\_\_\_\_

Contractor	Comment	Bid Amount	Responsive
SBBI, INC. 3282 Hwy 82 Sonoita Arizona 85637		\$143,573.00	
Show Low Construction, Inc. 1801 W. Deuce of Clubs, Suite 300 Show Low Arizona 85901		\$188,873.00	
Wulfenstein Construction Co, Inc P.O. Box 38 Pahrump Nevada 89041		\$251,162.75	
Steve Manning Construction Inc 5211 Churn Creek Road Redding California 96002		\$264,570.00	
WRHCON, LLC P. O. Box 376 Rexburg Idaho 83440		\$278,170.00	
Tyonek Contractors, LLC. 1689 C Street, Suite 219 Anchorage Arkansas 99501		\$293,676.91	
NAC Construction 17 W. Wetmore Rd. Suite 300 Tucson Arizona 85705		\$375,870.50	
Engineer's Estimate		\$137,347.00	

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: X

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Options

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
X0100	15101-0000	MOBILIZATION				
		SBBI, INC.			Lump Sum	\$14,000.00
		Show Low Construction, Inc.			Lump Sum	\$15,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$0.00
		Steve Manning Construction Inc			Lump Sum	\$40,000.00
		WRHCON, LLC			Lump Sum	\$12,500.00
		Tyonek Contractors, LLC.			Lump Sum	\$696.00
		NAC Construction			Lump Sum	\$21,000.00
Engineer's Estimate	ALL	LPSM	Lump Sum	\$14,700.00		
X0150	15201-0000	CONSTRUCTION SURVEY AND STAKING				
		SBBI, INC.			Lump Sum	\$2,800.00
		Show Low Construction, Inc.			Lump Sum	\$3,400.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$1,700.00
		Steve Manning Construction Inc			Lump Sum	\$3,000.00
		WRHCON, LLC			Lump Sum	\$8,500.00
		Tyonek Contractors, LLC.			Lump Sum	\$1,972.00
		NAC Construction			Lump Sum	\$11,000.00
Engineer's Estimate	ALL	LPSM	Lump Sum	\$5,500.00		
X0200	15301-0000	CONTRACTOR QUALITY CONTROL				
		SBBI, INC.			Lump Sum	\$3,100.00
		Show Low Construction, Inc.			Lump Sum	\$2,500.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$16,000.00
		Steve Manning Construction Inc			Lump Sum	\$12,000.00
		WRHCON, LLC			Lump Sum	\$37,300.00
		Tyonek Contractors, LLC.			Lump Sum	\$580.00
		NAC Construction			Lump Sum	\$16,000.00
Engineer's Estimate	ALL	LPSM	Lump Sum	\$3,300.00		
X0250	15401-0000	CONTRACTOR TESTING				
		SBBI, INC.			Lump Sum	\$2,100.00
		Show Low Construction, Inc.			Lump Sum	\$1,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$7,000.00
		Steve Manning Construction Inc			Lump Sum	\$20,000.00
		WRHCON, LLC			Lump Sum	\$14,500.00
		Tyonek Contractors, LLC.			Lump Sum	\$116,000.00
		NAC Construction			Lump Sum	\$12,000.00
Engineer's Estimate	ALL	LPSM	Lump Sum	\$2,200.00		

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: X

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Options

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount		
X0300	15501-0000	CONSTRUCTION SCHEDULE						
		SBBI, INC.					Lump Sum	\$1,500.00
		Show Low Construction, Inc.					Lump Sum	\$1,000.00
		Wulfenstein Construction Co, Inc					Lump Sum	\$47,400.00
		Steve Manning Construction Inc					Lump Sum	\$2,500.00
		WRHCON, LLC					Lump Sum	\$2,500.00
		Tyonek Contractors, LLC.					Lump Sum	\$2,320.00
		NAC Construction					Lump Sum	\$3,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$1,650.00		
X0350	15705-0100	SOIL EROSION CONTROL, SILT FENCE						
		SBBI, INC.					\$2.20	\$484.00
		Show Low Construction, Inc.					\$5.00	\$1,100.00
		Wulfenstein Construction Co, Inc					\$1.80	\$396.00
		Steve Manning Construction Inc					\$10.00	\$2,200.00
		WRHCON, LLC					\$8.00	\$1,760.00
		Tyonek Contractors, LLC.					\$3.90	\$858.00
		NAC Construction					\$5.00	\$1,100.00
		Engineer's Estimate	220	LNFT	\$6.00	\$1,320.00		
X0400	15705-1500	SOIL EROSION CONTROL, SEDIMENT WATTLE						
		SBBI, INC.					\$1.40	\$462.00
		Show Low Construction, Inc.					\$2.50	\$825.00
		Wulfenstein Construction Co, Inc					\$6.28	\$2,072.40
		Steve Manning Construction Inc					\$10.00	\$3,300.00
		WRHCON, LLC					\$6.00	\$1,980.00
		Tyonek Contractors, LLC.					\$4.81	\$1,587.30
		NAC Construction					\$2.75	\$907.50
		Engineer's Estimate	330	LNFT	\$20.00	\$6,600.00		
X0450	15706-1600	SOIL EROSION CONTROL, STABILIZED CONSTRUCTION ENTRANCE						
		SBBI, INC.					\$2,000.00	\$2,000.00
		Show Low Construction, Inc.					\$1,700.00	\$1,700.00
		Wulfenstein Construction Co, Inc					\$1,409.38	\$1,409.38
		Steve Manning Construction Inc					\$2,250.00	\$2,250.00
		WRHCON, LLC					\$3,000.00	\$3,000.00
		Tyonek Contractors, LLC.					\$169.59	\$169.59
		NAC Construction					\$2,800.00	\$2,800.00
		Engineer's Estimate	1	EACH	\$2,000.00	\$2,000.00		

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: X

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Options

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
X0500	15802-0000	WATERING FOR DUST CONTROL				
		SBBI, INC.			Lump Sum	\$20,000.00
		Show Low Construction, Inc.			Lump Sum	\$1,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$0.00
		Steve Manning Construction Inc			Lump Sum	\$12,000.00
		WRHCON, LLC			Lump Sum	\$12,500.00
		Tyonek Contractors, LLC.			Lump Sum	\$5,800.00
		NAC Construction			Lump Sum	\$18,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$1,000.00
X0550	20103-0000	CLEARING AND GRUBBING				
		SBBI, INC.			\$70.00	\$10,990.00
		Show Low Construction, Inc.			\$4.00	\$628.00
		Wulfenstein Construction Co, Inc			\$9.29	\$1,458.53
		Steve Manning Construction Inc			\$70.00	\$10,990.00
		WRHCON, LLC			\$10.00	\$1,570.00
		Tyonek Contractors, LLC.			\$1.92	\$301.44
		NAC Construction			\$19.00	\$2,983.00
		Engineer's Estimate	157	SQYD	\$6.00	\$942.00
X0600	20303-0300	REMOVAL OF CONCRETE				
		SBBI, INC.			\$30.00	\$300.00
		Show Low Construction, Inc.			\$410.00	\$4,100.00
		Wulfenstein Construction Co, Inc			\$53.86	\$538.60
		Steve Manning Construction Inc			\$180.00	\$1,800.00
		WRHCON, LLC			\$300.00	\$3,000.00
		Tyonek Contractors, LLC.			\$25.96	\$259.60
		NAC Construction			\$225.00	\$2,250.00
		Engineer's Estimate	10	SQYD	\$50.00	\$500.00
X0650	20815-0000	COFFERDAMS				
		SBBI, INC.			Lump Sum	\$10,000.00
		Show Low Construction, Inc.			Lump Sum	\$66,000.00
		Wulfenstein Construction Co, Inc			Lump Sum	\$89,000.00
		Steve Manning Construction Inc			Lump Sum	\$15,000.00
		WRHCON, LLC			Lump Sum	\$31,250.00
		Tyonek Contractors, LLC.			Lump Sum	\$90,833.80
		NAC Construction			Lump Sum	\$160,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$5,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: X

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Options

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount		
X0700	25302-1000	GABIONS, GALVANIZED OR ALUMINIZED COATED						
		SBBI, INC.					\$170.00	\$56,100.00
		Show Low Construction, Inc.					\$200.00	\$66,000.00
		Wulfenstein Construction Co, Inc					\$166.14	\$54,826.20
		Steve Manning Construction Inc					\$325.00	\$107,250.00
		WRHCON, LLC					\$320.00	\$105,600.00
		Tyonek Contractors, LLC.					\$160.46	\$52,951.80
		NAC Construction					\$250.00	\$82,500.00
		Engineer's Estimate	330	CUYD	\$185.00	\$61,050.00		
X0750	62201-0100	DUMP TRUCK, 6 CUBIC YARD MINIMUM CAPACITY						
		SBBI, INC.					\$80.00	\$800.00
		Show Low Construction, Inc.					\$108.00	\$1,080.00
		Wulfenstein Construction Co, Inc					\$114.00	\$1,140.00
		Steve Manning Construction Inc					\$100.00	\$1,000.00
		WRHCON, LLC					\$125.00	\$1,250.00
		Tyonek Contractors, LLC.					\$98.60	\$986.00
		NAC Construction					\$128.00	\$1,280.00
		Engineer's Estimate	10	HOUR	\$80.00	\$800.00		
X0800	62201-0450	BACKHOE LOADER, 4 CUBIC FOOT MINIMUM RATED CAPACITY BUCKET, 18-INCH WIDTH						
		SBBI, INC.					\$60.00	\$600.00
		Show Low Construction, Inc.					\$80.00	\$800.00
		Wulfenstein Construction Co, Inc					\$96.00	\$960.00
		Steve Manning Construction Inc					\$140.00	\$1,400.00
		WRHCON, LLC					\$141.00	\$1,410.00
		Tyonek Contractors, LLC.					\$101.33	\$1,013.30
		NAC Construction					\$142.00	\$1,420.00
		Engineer's Estimate	10	HOUR	\$120.00	\$1,200.00		
X0850	62201-3350	HYDRAULIC EXCAVATOR, 1 CUBIC YARD MINIMUM CAPACITY						
		SBBI, INC.					\$120.00	\$1,200.00
		Show Low Construction, Inc.					\$152.00	\$1,520.00
		Wulfenstein Construction Co, Inc					\$114.00	\$1,140.00
		Steve Manning Construction Inc					\$160.00	\$1,600.00
		WRHCON, LLC					\$260.00	\$2,600.00
		Tyonek Contractors, LLC.					\$172.78	\$1,727.80
		NAC Construction					\$318.00	\$3,180.00
		Engineer's Estimate	10	HOUR	\$175.00	\$1,750.00		

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: X

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Options

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
X0900	62301-0000	GENERAL LABOR				
		SBBI, INC.			\$50.00	\$1,000.00
		Show Low Construction, Inc.			\$32.00	\$640.00
		Wulfenstein Construction Co, Inc			\$48.00	\$960.00
		Steve Manning Construction Inc			\$60.00	\$1,200.00
		WRHCON, LLC			\$58.00	\$1,160.00
		Tyonek Contractors, LLC.			\$37.12	\$742.40
		NAC Construction			\$75.00	\$1,500.00
Engineer's Estimate			20	HOUR	\$50.00	\$1,000.00
X0950	62302-1000	SPECIAL LABOR, HIRED TECHNICAL SERVICES				
		SBBI, INC.			\$100.00	\$800.00
		Show Low Construction, Inc.			\$100.00	\$800.00
		Wulfenstein Construction Co, Inc			\$132.00	\$1,056.00
		Steve Manning Construction Inc			\$160.00	\$1,280.00
		WRHCON, LLC			\$260.00	\$2,080.00
		Tyonek Contractors, LLC.			\$145.00	\$1,160.00
		NAC Construction			\$130.00	\$1,040.00
Engineer's Estimate			8	HOUR	\$150.00	\$1,200.00
X1000	62302-1100	SPECIAL LABOR, HIRED SURVEY SERVICES				
		SBBI, INC.			\$80.00	\$640.00
		Show Low Construction, Inc.			\$122.00	\$976.00
		Wulfenstein Construction Co, Inc			\$156.00	\$1,248.00
		Steve Manning Construction Inc			\$160.00	\$1,280.00
		WRHCON, LLC			\$260.00	\$2,080.00
		Tyonek Contractors, LLC.			\$174.00	\$1,392.00
		NAC Construction			\$160.00	\$1,280.00
Engineer's Estimate			8	HOUR	\$150.00	\$1,200.00
X1050	62407-0000	PLACING CONSERVED TOPSOIL				
		SBBI, INC.			\$8.00	\$120.00
		Show Low Construction, Inc.			\$32.00	\$480.00
		Wulfenstein Construction Co, Inc			\$54.00	\$810.00
		Steve Manning Construction Inc			\$200.00	\$3,000.00
		WRHCON, LLC			\$20.00	\$300.00
		Tyonek Contractors, LLC.			\$57.78	\$866.70
		NAC Construction			\$95.00	\$1,425.00
Engineer's Estimate			15	CUYD	\$25.00	\$375.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: X

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Options

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
X1100	62510-1000	SEEDING, DRY METHOD				
		SBBI, INC.			\$225.00	\$45.00
		Show Low Construction, Inc.			\$300.00	\$60.00
		Wulfenstein Construction Co, Inc			\$240.00	\$48.00
		Steve Manning Construction Inc			\$1,300.00	\$260.00
		WRHCON, LLC			\$300.00	\$60.00
		Tyonek Contractors, LLC.			\$232.00	\$46.40
		NAC Construction			\$335.00	\$67.00
		Engineer's Estimate	0.2	ACRE	\$1,500.00	\$300.00
X1150	62515-2000	MULCHING, HYDRAULIC METHOD				
		SBBI, INC.			\$3,300.00	\$660.00
		Show Low Construction, Inc.			\$4,200.00	\$840.00
		Wulfenstein Construction Co, Inc			\$3,675.00	\$735.00
		Steve Manning Construction Inc			\$2,900.00	\$580.00
		WRHCON, LLC			\$3,650.00	\$730.00
		Tyonek Contractors, LLC.			\$3,553.08	\$710.62
		NAC Construction			\$3,100.00	\$620.00
		Engineer's Estimate	0.2	ACRE	\$1,600.00	\$320.00
X1200	63503-1000	TEMPORARY TRAFFIC CONTROL, PLASTIC FENCE				
		SBBI, INC.			\$3.00	\$3,000.00
		Show Low Construction, Inc.			\$5.00	\$5,000.00
		Wulfenstein Construction Co, Inc			\$7.72	\$7,720.00
		Steve Manning Construction Inc			\$3.00	\$3,000.00
		WRHCON, LLC			\$14.00	\$14,000.00
		Tyonek Contractors, LLC.			\$3.19	\$3,190.00
		NAC Construction			\$7.75	\$7,750.00
		Engineer's Estimate	1,000	LNFT	\$5.00	\$5,000.00
X1250	63504-1000	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN				
		SBBI, INC.			\$26.00	\$1,872.00
		Show Low Construction, Inc.			\$57.00	\$4,104.00
		Wulfenstein Construction Co, Inc			\$48.12	\$3,464.64
		Steve Manning Construction Inc			\$25.00	\$1,800.00
		WRHCON, LLC			\$60.00	\$4,320.00
		Tyonek Contractors, LLC.			\$23.78	\$1,712.16
		NAC Construction			\$19.00	\$1,368.00
		Engineer's Estimate	72	SQFT	\$20.00	\$1,440.00

## Tabulation of Bids

Report Date: 01/15/13

93 out of 97

Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Schedule: X

Project Name: Lees Ferry Road & Paria River Bridge

Schedule Type: Options

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
X1300	63506-0500	TEMPORARY TRAFFIC CONTROL, FLAGGER				
		SBBI, INC.			\$50.00	\$8,000.00
		Show Low Construction, Inc.			\$29.50	\$4,720.00
		Wulfenstein Construction Co, Inc			\$42.00	\$6,720.00
		Steve Manning Construction Inc			\$68.00	\$10,880.00
		WRHCON, LLC			\$47.00	\$7,520.00
		Tyonek Contractors, LLC.			\$29.00	\$4,640.00
		NAC Construction			\$65.00	\$10,400.00
		Engineer's Estimate	160	HOUR	\$75.00	\$12,000.00
X1350	63510-0100	TEMPORARY TRAFFIC CONTROL, TRAFFIC AND SAFETY SUPERVISOR				
		SBBI, INC.			\$500.00	\$1,000.00
		Show Low Construction, Inc.			\$1,800.00	\$3,600.00
		Wulfenstein Construction Co, Inc			\$1,680.00	\$3,360.00
		Steve Manning Construction Inc			\$2,500.00	\$5,000.00
		WRHCON, LLC			\$2,350.00	\$4,700.00
		Tyonek Contractors, LLC.			\$580.00	\$1,160.00
		NAC Construction			\$5,500.00	\$11,000.00
		Engineer's Estimate	2	WEEK	\$2,500.00	\$5,000.00

## Tabulation of Bids

Report Date: 01/15/13

94 out of 97

Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Project Name: Lees Ferry Road & Paria River Bridge

### Road User/Administrative Cost Subtotal

#### Schedule C

Schedule: C

Contractor	Responsive?	No of Calendar Days	Road User/Admin Cost	Amount Bid
Engineer's Estimate		180	\$2,600.00	\$468,000.00
NAC Construction		217	\$2,600.00	\$564,200.00
SBBI, INC.		180	\$2,600.00	\$468,000.00
Show Low Construction, Inc.		242	\$2,600.00	\$629,200.00
Steve Manning Construction Inc		180	\$2,600.00	\$468,000.00
Tyonek Contractors, LLC.		195	\$2,600.00	\$507,000.00
WRHCON, LLC		300	\$2,600.00	\$780,000.00
Wulfenstein Construction Co, Inc		180	\$2,600.00	\$468,000.00

# Tabulation of Bids

Report Date: 01/15/13

95 out of 97

Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Project Name: Lees Ferry Road & Paria River Bridge

## Schedule A

Schedule: A

<b>Contractor</b>	<b>Responsive?</b>	<b>No of Calendar Days</b>	<b>Road User/Admin Cost</b>	<b>Amount Bid</b>
Engineer's Estimate		140	\$2,600.00	\$364,000.00
NAC Construction		168	\$2,600.00	\$436,800.00
SBBI, INC.		140	\$2,600.00	\$364,000.00
Show Low Construction, Inc.		240	\$2,600.00	\$624,000.00
Steve Manning Construction Inc		140	\$2,600.00	\$364,000.00
Tyonek Contractors, LLC.		155	\$2,600.00	\$403,000.00
WRHCON, LLC			\$2,600.00	\$0.00
Wulfenstein Construction Co, Inc		140	\$2,600.00	\$364,000.00

## Tabulation of Bids

Report Date: 01/15/13

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Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Project Name: Lees Ferry Road & Paria River Bridge

### Schedule B

Schedule: B

<b>Contractor</b>	<b>Responsive?</b>	<b>No of Calendar Days</b>	<b>Road User/Admin Cost</b>	<b>Amount Bid</b>
Engineer's Estimate		155	\$2,600.00	\$403,000.00
NAC Construction		189	\$2,600.00	\$491,400.00
SBBI, INC.		155	\$2,600.00	\$403,000.00
Show Low Construction, Inc.		240	\$2,600.00	\$624,000.00
Steve Manning Construction Inc		155	\$2,600.00	\$403,000.00
Tyonek Contractors, LLC.		170	\$2,600.00	\$442,000.00
WRHCON, LLC		260	\$2,600.00	\$676,000.00
Wulfenstein Construction Co, Inc		155	\$2,600.00	\$403,000.00

## Tabulation of Bids

Report Date: 01/15/13

97 out of 97

Project No: AZ FTNP/PLH/NPS GLCA 5(2) & 99(1)

Project Name: Lees Ferry Road & Paria River Bridge

### Option X

Schedule: X

<b>Contractor</b>	<b>Responsive?</b>	<b>No of Calendar Days</b>	<b>Road User/Admin Cost</b>	<b>Amount Bid</b>
Engineer's Estimate		0	\$2,600.00	\$0.00
NAC Construction			\$2,600.00	\$0.00
SBBI, INC.			\$2,600.00	\$0.00
Show Low Construction, Inc.		30	\$2,600.00	\$78,000.00
Steve Manning Construction Inc			\$2,600.00	\$0.00
Tyonek Contractors, LLC.			\$2,600.00	\$0.00
WRHCON, LLC		30	\$2,600.00	\$78,000.00
Wulfenstein Construction Co, Inc			\$2,600.00	\$0.00