

TABULATION OF BIDS

Date: 10/19/09

Bid Schedule A

Project No.: AZ PRA CORO 10(1)

Project Name: REHABILITATE MAIN PARK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000 0	LPSM	MOBILIZATION			
		SBBI, Inc.	ALL	74,993.00	74,993.00
		Intermountain West Civil Constructo		97,000.00	97,000.00
		Brown and White, Inc.		132,000.00	132,000.00
		Safe and Secure Construction, LLC.		227,000.00	227,000.00
		Hugo Alonso, Inc.		115,540.00	115,540.00
		Au'Authum Ki, Inc.		176,410.00	176,410.00
		Surface Contracting Inc.		140,000.00	140,000.00
		Soto Construction Co, Inc.		165,000.00	165,000.00
		ENGINEER'S ESTIMATE		154,813.80	154,813.80
15201-0000 0	LPSM	CONSTRUCTION SURVEY AND STAKING			
		SBBI, Inc.	ALL	22,400.00	22,400.00
		Intermountain West Civil Constructo		17,600.00	17,600.00
		Brown and White, Inc.		20,000.00	20,000.00
		Safe and Secure Construction, LLC.		20,000.00	20,000.00
		Hugo Alonso, Inc.		25,418.00	25,418.00
		Au'Authum Ki, Inc.		25,875.00	25,875.00
		Surface Contracting Inc.		30,000.00	30,000.00
		Soto Construction Co, Inc.		43,440.00	43,440.00
		ENGINEER'S ESTIMATE		35,000.00	35,000.00
15401-0000 0	LPSM	CONTRACTOR TESTING			
		SBBI, Inc.	ALL	23,240.00	23,240.00
		Intermountain West Civil Constructo		32,000.00	32,000.00
		Brown and White, Inc.		20,000.00	20,000.00
		Safe and Secure Construction, LLC.		50,000.00	50,000.00
		Hugo Alonso, Inc.		34,662.00	34,662.00
		Au'Authum Ki, Inc.		45,425.00	45,425.00
		Surface Contracting Inc.		50,000.00	50,000.00
		Soto Construction Co, Inc.		95,560.00	95,560.00
		ENGINEER'S ESTIMATE		37,000.00	37,000.00
15501-0000 0	LPSM	CONSTRUCTION SCHEDULE			
		SBBI, Inc.	ALL	5,600.00	5,600.00
		Intermountain West Civil Constructo		5,000.00	5,000.00
		Brown and White, Inc.		2,000.00	2,000.00
		Safe and Secure Construction, LLC.		6,000.00	6,000.00
		Hugo Alonso, Inc.		2,541.00	2,541.00
		Au'Authum Ki, Inc.		5,750.00	5,750.00
		Surface Contracting Inc.		90,000.00	90,000.00
		Soto Construction Co, Inc.		21,399.00	21,399.00
		ENGINEER'S ESTIMATE		8,000.00	8,000.00

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Project No.: AZ PRA CORO 10(1)

Project Name: REHABILITATE MAIN PARK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15705-1400 0	LNFT	SOIL EROSION CONTROL, SEDIMENT LOG			
	SBBI, Inc.		1,800	2.80	5,040.00
	Intermountain West Civil Constructo			5.85	10,530.00
	Brown and White, Inc.			18.00	32,400.00
	Safe and Secure Construction, LLC.			8.00	14,400.00
	Hugo Alonso, Inc.			3.47	6,246.00
	Au'Authum Ki, Inc.			3.96	7,128.00
	Surface Contracting Inc.			7.00	12,600.00
	Soto Construction Co, Inc.			7.50	13,500.00
	ENGINEER'S ESTIMATE			7.00	12,600.00
15801-0000 0	MGAL	WATERING FOR DUST CONTROL			
	SBBI, Inc.		160	80.00	12,800.00
	Intermountain West Civil Constructo			120.00	19,200.00
	Brown and White, Inc.			185.00	29,600.00
	Safe and Secure Construction, LLC.			70.00	11,200.00
	Hugo Alonso, Inc.			60.00	9,600.00
	Au'Authum Ki, Inc.			72.32	11,571.20
	Surface Contracting Inc.			123.00	19,680.00
	Soto Construction Co, Inc.			50.00	8,000.00
	ENGINEER'S ESTIMATE			100.00	16,000.00
20220-1000 0	EACH	REMOVAL, INDIVIDUAL TREE			
	SBBI, Inc.		45	336.00	15,120.00
	Intermountain West Civil Constructo			120.00	5,400.00
	Brown and White, Inc.			45.00	2,025.00
	Safe and Secure Construction, LLC.			1,000.00	45,000.00
	Hugo Alonso, Inc.			867.00	39,015.00
	Au'Authum Ki, Inc.			943.55	42,459.75
	Surface Contracting Inc.			370.00	16,650.00
	Soto Construction Co, Inc.			100.00	4,500.00
	ENGINEER'S ESTIMATE			1,500.00	67,500.00
20301-0600 0	EACH	REMOVAL OF CATTLE GUARD			
	SBBI, Inc.		1	1,680.00	1,680.00
	Intermountain West Civil Constructo			1,000.00	1,000.00
	Brown and White, Inc.			3,000.00	3,000.00
	Safe and Secure Construction, LLC.			5,000.00	5,000.00
	Hugo Alonso, Inc.			2,080.00	2,080.00
	Au'Authum Ki, Inc.			2,938.00	2,938.00
	Surface Contracting Inc.			3,100.00	3,100.00
	Soto Construction Co, Inc.			5,000.00	5,000.00
	ENGINEER'S ESTIMATE			3,000.00	3,000.00

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Date: 10/19/09

Bid Schedule A

Project No.: AZ PRA CORO 10(1)

Project Name: REHABILITATE MAIN PARK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
20301-1600 0	EACH	REMOVAL OF MAILBOX			
		SBBI, Inc.	3	67.00	201.00
		Intermountain West Civil Constructo		50.00	150.00
		Brown and White, Inc.		150.00	450.00
		Safe and Secure Construction, LLC.		500.00	1,500.00
		Hugo Alonso, Inc.		87.00	261.00
		Au'Authum Ki, Inc.		169.50	508.50
		Surface Contracting Inc.		180.00	540.00
		Soto Construction Co, Inc.		100.00	300.00
		ENGINEER'S ESTIMATE		100.00	300.00
20301-1900 0	EACH	REMOVAL OF PIPE CULVERT			
		SBBI, Inc.	1	840.00	840.00
		Intermountain West Civil Constructo		150.00	150.00
		Brown and White, Inc.		2,000.00	2,000.00
		Safe and Secure Construction, LLC.		1,000.00	1,000.00
		Hugo Alonso, Inc.		2,080.00	2,080.00
		Au'Authum Ki, Inc.		508.50	508.50
		Surface Contracting Inc.		600.00	600.00
		Soto Construction Co, Inc.		500.00	500.00
		ENGINEER'S ESTIMATE		1,200.00	1,200.00
20301-2400 0	EACH	REMOVAL OF SIGN			
		SBBI, Inc.	7	168.00	1,176.00
		Intermountain West Civil Constructo		30.00	210.00
		Brown and White, Inc.		100.00	700.00
		Safe and Secure Construction, LLC.		500.00	3,500.00
		Hugo Alonso, Inc.		75.00	525.00
		Au'Authum Ki, Inc.		226.00	1,582.00
		Surface Contracting Inc.		246.00	1,722.00
		Soto Construction Co, Inc.		50.00	350.00
		ENGINEER'S ESTIMATE		200.00	1,400.00
20302-1900 0	LNFT	REMOVAL OF PAVED WATERWAY, CONCRETE			
		SBBI, Inc.	6,000	1.99	11,940.00
		Intermountain West Civil Constructo		2.00	12,000.00
		Brown and White, Inc.		3.50	21,000.00
		Safe and Secure Construction, LLC.		4.00	24,000.00
		Hugo Alonso, Inc.		5.78	34,680.00
		Au'Authum Ki, Inc.		1.81	10,860.00
		Surface Contracting Inc.		2.50	15,000.00
		Soto Construction Co, Inc.		1.50	9,000.00
		ENGINEER'S ESTIMATE		3.00	18,000.00

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Project No.: AZ PRA CORO 10(1)

Project Name: REHABILITATE MAIN PARK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
20302-2100 0	LNFT	REMOVAL OF PIPE CULVERT			
	SBBI, Inc.		10	44.80	448.00
	Intermountain West Civil Constructo			10.00	100.00
	Brown and White, Inc.			35.00	350.00
	Safe and Secure Construction, LLC.			50.00	500.00
	Hugo Alonso, Inc.			231.08	2,310.80
	Au'Authum Ki, Inc.			50.85	508.50
	Surface Contracting Inc.			62.00	620.00
	Soto Construction Co, Inc.			10.00	100.00
	ENGINEER'S ESTIMATE			100.00	1,000.00
20435-3000 0	CUYD	BACKFILL, CURB (PAVED WATERWAY)			
	SBBI, Inc.		1,350	7.84	10,584.00
	Intermountain West Civil Constructo			5.00	6,750.00
	Brown and White, Inc.			4.00	5,400.00
	Safe and Secure Construction, LLC.			15.00	20,250.00
	Hugo Alonso, Inc.			15.02	20,277.00
	Au'Authum Ki, Inc.			6.10	8,235.00
	Surface Contracting Inc.			24.00	32,400.00
	Soto Construction Co, Inc.			15.00	20,250.00
	ENGINEER'S ESTIMATE			14.00	18,900.00
21101-1000 0	SQYD	ROADWAY OBLITERATION, METHOD 1			
	SBBI, Inc.		2,000	6.38	12,760.00
	Intermountain West Civil Constructo			7.00	14,000.00
	Brown and White, Inc.			1.50	3,000.00
	Safe and Secure Construction, LLC.			8.00	16,000.00
	Hugo Alonso, Inc.			9.24	18,480.00
	Au'Authum Ki, Inc.			5.93	11,860.00
	Surface Contracting Inc.			6.10	12,200.00
	Soto Construction Co, Inc.			1.25	2,500.00
	ENGINEER'S ESTIMATE			4.50	9,000.00
25101-2000 0	CUYD	PLACED RIPRAP, CLASS 2			
	SBBI, Inc.		50	100.06	5,003.00
	Intermountain West Civil Constructo			100.00	5,000.00
	Brown and White, Inc.			125.00	6,250.00
	Safe and Secure Construction, LLC.			200.00	10,000.00
	Hugo Alonso, Inc.			92.43	4,621.50
	Au'Authum Ki, Inc.			155.38	7,769.00
	Surface Contracting Inc.			62.00	3,100.00
	Soto Construction Co, Inc.			150.00	7,500.00
	ENGINEER'S ESTIMATE			100.00	5,000.00

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Project No.: AZ PRA CORO 10(1)

Project Name: REHABILITATE MAIN PARK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
25101-3000 0	CUYD	PLACED RIPRAP, CLASS 3			
	SBBI, Inc.		200	122.46	24,492.00
	Intermountain West Civil Constructo			75.00	15,000.00
	Brown and White, Inc.			125.00	25,000.00
	Safe and Secure Construction, LLC.			150.00	30,000.00
	Hugo Alonso, Inc.			80.88	16,176.00
	Au'Authum Ki, Inc.			155.38	31,076.00
	Surface Contracting Inc.			74.00	14,800.00
	Soto Construction Co, Inc.			150.00	30,000.00
	ENGINEER'S ESTIMATE			100.00	20,000.00
25125-0000 0	EACH	BOULDER			
	SBBI, Inc.		8	250.00	2,000.00
	Intermountain West Civil Constructo			125.00	1,000.00
	Brown and White, Inc.			150.00	1,200.00
	Safe and Secure Construction, LLC.			1,000.00	8,000.00
	Hugo Alonso, Inc.			577.70	4,621.60
	Au'Authum Ki, Inc.			113.00	904.00
	Surface Contracting Inc.			180.00	1,440.00
	Soto Construction Co, Inc.			250.00	2,000.00
	ENGINEER'S ESTIMATE			250.00	2,000.00
25126-0000 0	EACH	REMOVE AND RESET BOULDER			
	SBBI, Inc.		35	140.00	4,900.00
	Intermountain West Civil Constructo			75.00	2,625.00
	Brown and White, Inc.			150.00	5,250.00
	Safe and Secure Construction, LLC.			500.00	17,500.00
	Hugo Alonso, Inc.			231.08	8,087.80
	Au'Authum Ki, Inc.			90.40	3,164.00
	Surface Contracting Inc.			125.00	4,375.00
	Soto Construction Co, Inc.			150.00	5,250.00
	ENGINEER'S ESTIMATE			200.00	7,000.00
25201-0000 0	CUYD	SPECIAL ROCK EMBANKMENT			
	SBBI, Inc.		2,300	55.54	127,742.00
	Intermountain West Civil Constructo			45.00	103,500.00
	Brown and White, Inc.			100.00	230,000.00
	Safe and Secure Construction, LLC.			80.00	184,000.00
	Hugo Alonso, Inc.			86.66	199,318.00
	Au'Authum Ki, Inc.			42.71	98,233.00
	Surface Contracting Inc.			93.00	213,900.00
	Soto Construction Co, Inc.			75.00	172,500.00
	ENGINEER'S ESTIMATE			80.00	184,000.00

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Project No.: AZ PRA CORO 10(1)

Project Name: REHABILITATE MAIN PARK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
25205-0000 0	CUYD	ROCK BUTTRESS			
		SBBI, Inc.	60	280.00	16,800.00
		Intermountain West Civil Constructo		105.00	6,300.00
		Brown and White, Inc.		150.00	9,000.00
		Safe and Secure Construction, LLC.		180.00	10,800.00
		Hugo Alonso, Inc.		150.20	9,012.00
		Au'Authum Ki, Inc.		155.38	9,322.80
		Surface Contracting Inc.		98.00	5,880.00
		Soto Construction Co, Inc.		250.00	15,000.00
		ENGINEER'S ESTIMATE		80.00	4,800.00
30301-2000 0	STA	SHOULDER RECONDITIONING			
		SBBI, Inc.	67.82	200.00	13,564.00
		Intermountain West Civil Constructo		325.00	22,041.50
		Brown and White, Inc.		45.00	3,051.90
		Safe and Secure Construction, LLC.		200.00	13,564.00
		Hugo Alonso, Inc.		462.16	31,343.69
		Au'Authum Ki, Inc.		207.92	14,101.13
		Surface Contracting Inc.		123.00	8,341.86
		Soto Construction Co, Inc.		400.00	27,128.00
		ENGINEER'S ESTIMATE		110.00	7,460.20
30306-2500 0	SQYD	PULVERIZING, 5-INCH DEPTH			
		SBBI, Inc.	40,500	0.71	28,755.00
		Intermountain West Civil Constructo		1.94	78,570.00
		Brown and White, Inc.		1.50	60,750.00
		Safe and Secure Construction, LLC.		2.00	81,000.00
		Hugo Alonso, Inc.		2.31	93,555.00
		Au'Authum Ki, Inc.		2.84	115,020.00
		Surface Contracting Inc.		2.60	105,300.00
		Soto Construction Co, Inc.		1.63	66,015.00
		ENGINEER'S ESTIMATE		3.50	141,750.00
30802-2000 0	TON	ROADWAY AGGREGATE, METHOD 2			
		SBBI, Inc.	1,540	27.00	41,580.00
		Intermountain West Civil Constructo		25.00	38,500.00
		Brown and White, Inc.		25.00	38,500.00
		Safe and Secure Construction, LLC.		40.00	61,600.00
		Hugo Alonso, Inc.		69.32	106,752.80
		Au'Authum Ki, Inc.		61.13	94,140.20
		Surface Contracting Inc.		43.00	66,220.00
		Soto Construction Co, Inc.		50.00	77,000.00
		ENGINEER'S ESTIMATE		33.00	50,820.00

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Project No.: AZ PRA CORO 10(1)

Project Name: REHABILITATE MAIN PARK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
40301-0800 0	TON	HOT ASPHALT CONCRETE PAVEMENT, GRADING C OR E			
		SBBI, Inc.	5,750	72.80	418,600.00
		Intermountain West Civil Constructo		79.00	454,250.00
		Brown and White, Inc.		75.00	431,250.00
		Safe and Secure Construction, LLC.		70.00	402,500.00
		Hugo Alonso, Inc.		75.10	431,825.00
		Au'Authum Ki, Inc.		83.00	477,250.00
		Surface Contracting Inc.		72.00	414,000.00
		Soto Construction Co, Inc.		80.00	460,000.00
		ENGINEER'S ESTIMATE		108.00	621,000.00
40920-1000 0	TON	FOG SEAL, EMULSIFIED ASPHALT GRADE CSS-1 OR CSS-1H, SS-1 OR SS-1H			
		SBBI, Inc.	17.0	425.00	7,225.00
		Intermountain West Civil Constructo		869.00	14,773.00
		Brown and White, Inc.		350.00	5,950.00
		Safe and Secure Construction, LLC.		500.00	8,500.00
		Hugo Alonso, Inc.		924.32	15,713.44
		Au'Authum Ki, Inc.		435.05	7,395.85
		Surface Contracting Inc.		600.00	10,200.00
		Soto Construction Co, Inc.		500.00	8,500.00
		ENGINEER'S ESTIMATE		800.00	13,600.00
50101-0900 0	SQYD	REINFORCED RIGID PAVEMENT, 8-INCH DEPTH, TYPE C SMOOTHNESS/ROUGHNESS			
		SBBI, Inc.	440	112.00	49,280.00
		Intermountain West Civil Constructo		94.00	41,360.00
		Brown and White, Inc.		90.00	39,600.00
		Safe and Secure Construction, LLC.		150.00	66,000.00
		Hugo Alonso, Inc.		179.09	78,799.60
		Au'Authum Ki, Inc.		134.30	59,092.00
		Surface Contracting Inc.		125.00	55,000.00
		Soto Construction Co, Inc.		157.50	69,300.00
		ENGINEER'S ESTIMATE		110.00	48,400.00
60101-0000 0	CUYD	CONCRETE (CUTOFF WALL)			
		SBBI, Inc.	35	616.00	21,560.00
		Intermountain West Civil Constructo		410.00	14,350.00
		Brown and White, Inc.		950.00	33,250.00
		Safe and Secure Construction, LLC.		500.00	17,500.00
		Hugo Alonso, Inc.		866.55	30,329.25
		Au'Authum Ki, Inc.		1,604.60	56,161.00
		Surface Contracting Inc.		770.00	26,950.00
		Soto Construction Co, Inc.		1,500.00	52,500.00
		ENGINEER'S ESTIMATE		300.00	10,500.00

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Project Name: REHABILITATE MAIN PARK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
60403-0000 0	EACH	INLET			
		SBBI, Inc.	2	1,904.00	3,808.00
		Intermountain West Civil Constructo		2,250.00	4,500.00
		Brown and White, Inc.		1,500.00	3,000.00
		Safe and Secure Construction, LLC.		3,000.00	6,000.00
		Hugo Alonso, Inc.		2,772.96	5,545.92
		Au'Authum Ki, Inc.		7,684.00	15,368.00
		Surface Contracting Inc.		3,600.00	7,200.00
		Soto Construction Co, Inc.		5,000.00	10,000.00
		ENGINEER'S ESTIMATE		4,000.00	8,000.00
60405-0000 0	EACH	MANHOLE ADJUSTMENT			
		SBBI, Inc.	2	224.00	448.00
		Intermountain West Civil Constructo		450.00	900.00
		Brown and White, Inc.		500.00	1,000.00
		Safe and Secure Construction, LLC.		600.00	1,200.00
		Hugo Alonso, Inc.		693.24	1,386.48
		Au'Authum Ki, Inc.		508.50	1,017.00
		Surface Contracting Inc.		600.00	1,200.00
		Soto Construction Co, Inc.		375.00	750.00
		ENGINEER'S ESTIMATE		400.00	800.00
60409-0000 0	EACH	INLET TOP, METAL GRATE			
		SBBI, Inc.	1	672.00	672.00
		Intermountain West Civil Constructo		100.00	100.00
		Brown and White, Inc.		1,200.00	1,200.00
		Safe and Secure Construction, LLC.		1,500.00	1,500.00
		Hugo Alonso, Inc.		808.78	808.78
		Au'Authum Ki, Inc.		711.90	711.90
		Surface Contracting Inc.		1,400.00	1,400.00
		Soto Construction Co, Inc.		810.00	810.00
		ENGINEER'S ESTIMATE		800.00	800.00
60409-1000 0	EACH	INLET TOP, CONCRETE			
		SBBI, Inc.	1	2,240.00	2,240.00
		Intermountain West Civil Constructo		1,700.00	1,700.00
		Brown and White, Inc.		1,200.00	1,200.00
		Safe and Secure Construction, LLC.		1,500.00	1,500.00
		Hugo Alonso, Inc.		1,964.18	1,964.18
		Au'Authum Ki, Inc.		2,825.00	2,825.00
		Surface Contracting Inc.		1,400.00	1,400.00
		Soto Construction Co, Inc.		3,250.00	3,250.00
		ENGINEER'S ESTIMATE		1,000.00	1,000.00

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Project No.: AZ PRA CORO 10(1)

Project Name: REHABILITATE MAIN PARK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
60413-0000 0	LNFT	TRENCH DRAIN			
		SBBI, Inc.	95	285.60	27,132.00
		Intermountain West Civil Constructo		211.00	20,045.00
		Brown and White, Inc.		250.00	23,750.00
		Safe and Secure Construction, LLC.		400.00	38,000.00
		Hugo Alonso, Inc.		462.16	43,905.20
		Au'Authum Ki, Inc.		389.85	37,035.75
		Surface Contracting Inc.		440.00	41,800.00
		Soto Construction Co, Inc.		450.00	42,750.00
		ENGINEER'S ESTIMATE		380.00	36,100.00
60704-0000 0	EACH	CLEANING CULVERT IN PLACE			
		SBBI, Inc.	3	504.00	1,512.00
		Intermountain West Civil Constructo		300.00	900.00
		Brown and White, Inc.		2,000.00	6,000.00
		Safe and Secure Construction, LLC.		1,500.00	4,500.00
		Hugo Alonso, Inc.		1,039.86	3,119.58
		Au'Authum Ki, Inc.		508.50	1,525.50
		Surface Contracting Inc.		2,000.00	6,000.00
		Soto Construction Co, Inc.		1,000.00	3,000.00
		ENGINEER'S ESTIMATE		1,200.00	3,600.00
60801-0500 0	SQYD	PAVED WATERWAY, TYPE 5			
		SBBI, Inc.	2,000	19.04	38,080.00
		Intermountain West Civil Constructo		46.00	92,000.00
		Brown and White, Inc.		12.00	24,000.00
		Safe and Secure Construction, LLC.		35.00	70,000.00
		Hugo Alonso, Inc.		17.33	34,660.00
		Au'Authum Ki, Inc.		20.06	40,120.00
		Surface Contracting Inc.		18.00	36,000.00
		Soto Construction Co, Inc.		45.00	90,000.00
		ENGINEER'S ESTIMATE		30.00	60,000.00
61920-2000 0	EACH	REMOVE AND RESET GATE			
		SBBI, Inc.	1	1,232.00	1,232.00
		Intermountain West Civil Constructo		500.00	500.00
		Brown and White, Inc.		750.00	750.00
		Safe and Secure Construction, LLC.		1,000.00	1,000.00
		Hugo Alonso, Inc.		2,888.50	2,888.50
		Au'Authum Ki, Inc.		2,260.00	2,260.00
		Surface Contracting Inc.		600.00	600.00
		Soto Construction Co, Inc.		500.00	500.00
		ENGINEER'S ESTIMATE		1,500.00	1,500.00

TABULATION OF BIDS

Date: 10/19/09

Bid Schedule A

Project No.: AZ PRA CORO 10(1)

Project Name: REHABILITATE MAIN PARK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
62201-0200 0	HOUR	DUMP TRUCK, 8 CUBIC YARD MINIMUM CAPACITY			
		SBBI, Inc.	40	84.00	3,360.00
		Intermountain West Civil Constructo		90.00	3,600.00
		Brown and White, Inc.		85.00	3,400.00
		Safe and Secure Construction, LLC.		100.00	4,000.00
		Hugo Alonso, Inc.		98.21	3,928.40
		Au'Authum Ki, Inc.		96.05	3,842.00
		Surface Contracting Inc.		100.00	4,000.00
		Soto Construction Co, Inc.		65.00	2,600.00
		ENGINEER'S ESTIMATE		100.00	4,000.00
62201-0550 0	HOUR	BACKHOE LOADER, 6 CUBIC FOOT MINIMUM RATED CAPACITY BUCKET, 24-INCH WIDTH			
		SBBI, Inc.	40	67.20	2,688.00
		Intermountain West Civil Constructo		70.00	2,800.00
		Brown and White, Inc.		120.00	4,800.00
		Safe and Secure Construction, LLC.		110.00	4,400.00
		Hugo Alonso, Inc.		103.99	4,159.60
		Au'Authum Ki, Inc.		203.40	8,136.00
		Surface Contracting Inc.		123.00	4,920.00
		Soto Construction Co, Inc.		75.00	3,000.00
		ENGINEER'S ESTIMATE		150.00	6,000.00
62201-0950 0	HOUR	WHEEL LOADER, 3 CUBIC YARD MINIMUM RATED CAPACITY			
		SBBI, Inc.	100	89.60	8,960.00
		Intermountain West Civil Constructo		80.00	8,000.00
		Brown and White, Inc.		120.00	12,000.00
		Safe and Secure Construction, LLC.		120.00	12,000.00
		Hugo Alonso, Inc.		115.54	11,554.00
		Au'Authum Ki, Inc.		152.55	15,255.00
		Surface Contracting Inc.		123.00	12,300.00
		Soto Construction Co, Inc.		75.00	7,500.00
		ENGINEER'S ESTIMATE		175.00	17,500.00
62201-1300 0	HOUR	BULLDOZER, 160HP MINIMUM FLYWHEEL POWER			
		SBBI, Inc.	130	168.00	21,840.00
		Intermountain West Civil Constructo		150.00	19,500.00
		Brown and White, Inc.		120.00	15,600.00
		Safe and Secure Construction, LLC.		150.00	19,500.00
		Hugo Alonso, Inc.		155.98	20,277.40
		Au'Authum Ki, Inc.		310.75	40,397.50
		Surface Contracting Inc.		300.00	39,000.00
		Soto Construction Co, Inc.		150.00	19,500.00
		ENGINEER'S ESTIMATE		200.00	26,000.00

TABULATION OF BIDS

Date: 10/19/09

Bid Schedule A

Project No.: AZ PRA CORO 10(1)

Project Name: REHABILITATE MAIN PARK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
62201-3150 0	HOUR	HYDRAULIC EXCAVATOR, CRAWLER MOUNTED, 1.0 CUBIC YARD MINIMUM CAPACITY WITH THUMB ATTACHMENT			
		SBBI, Inc.	220	168.00	36,960.00
		Intermountain West Civil Constructo		125.00	27,500.00
		Brown and White, Inc.		120.00	26,400.00
		Safe and Secure Construction, LLC.		140.00	30,800.00
		Hugo Alonso, Inc.		173.31	38,128.20
		Au'Authum Ki, Inc.		197.75	43,505.00
		Surface Contracting Inc.		200.00	44,000.00
		Soto Construction Co, Inc.		150.00	33,000.00
		ENGINEER'S ESTIMATE		220.00	48,400.00
62301-0000 0	HOUR	GENERAL LABOR			
		SBBI, Inc.	80	33.60	2,688.00
		Intermountain West Civil Constructo		30.00	2,400.00
		Brown and White, Inc.		30.00	2,400.00
		Safe and Secure Construction, LLC.		29.00	2,320.00
		Hugo Alonso, Inc.		41.59	3,327.20
		Au'Authum Ki, Inc.		47.46	3,796.80
		Surface Contracting Inc.		55.00	4,400.00
		Soto Construction Co, Inc.		45.00	3,600.00
		ENGINEER'S ESTIMATE		45.00	3,600.00
62510-2000 0	ACRE	SEEDING, HYDRAULIC METHOD			
		SBBI, Inc.	6.0	2,576.00	15,456.00
		Intermountain West Civil Constructo		1,000.00	6,000.00
		Brown and White, Inc.		1,400.00	8,400.00
		Safe and Secure Construction, LLC.		1,000.00	6,000.00
		Hugo Alonso, Inc.		2,426.34	14,558.04
		Au'Authum Ki, Inc.		2,994.50	17,967.00
		Surface Contracting Inc.		1,400.00	8,400.00
		Soto Construction Co, Inc.		1,250.00	7,500.00
		ENGINEER'S ESTIMATE		1,800.00	10,800.00
62515-2000 0	ACRE	MULCHING, HYDRAULIC METHOD			
		SBBI, Inc.	6.0	1,344.00	8,064.00
		Intermountain West Civil Constructo		1,000.00	6,000.00
		Brown and White, Inc.		1,068.90	6,413.40
		Safe and Secure Construction, LLC.		1,000.00	6,000.00
		Hugo Alonso, Inc.		1,155.40	6,932.40
		Au'Authum Ki, Inc.		1,356.00	8,136.00
		Surface Contracting Inc.		1,000.00	6,000.00
		Soto Construction Co, Inc.		900.00	5,400.00
		ENGINEER'S ESTIMATE		1,800.00	10,800.00

TABULATION OF BIDS

Date: 10/19/09

Bid Schedule A

Project No.: AZ PRA CORO 10(1)

Project Name: REHABILITATE MAIN PARK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63301-0000 0	EACH	SIGN SYSTEM			
		SBBI, Inc.	10	336.00	3,360.00
		Intermountain West Civil Constructo		340.00	3,400.00
		Brown and White, Inc.		335.00	3,350.00
		Safe and Secure Construction, LLC.		500.00	5,000.00
		Hugo Alonso, Inc.		288.85	2,888.50
		Au'Authum Ki, Inc.		384.20	3,842.00
		Surface Contracting Inc.		220.00	2,200.00
		Soto Construction Co, Inc.		325.00	3,250.00
		ENGINEER'S ESTIMATE		500.00	5,000.00
63316-1000 0	EACH	REMOVE AND RESET SIGN			
		SBBI, Inc.	2	168.00	336.00
		Intermountain West Civil Constructo		200.00	400.00
		Brown and White, Inc.		355.00	710.00
		Safe and Secure Construction, LLC.		250.00	500.00
		Hugo Alonso, Inc.		231.08	462.16
		Au'Authum Ki, Inc.		180.00	360.00
		Surface Contracting Inc.		600.00	1,200.00
		Soto Construction Co, Inc.		500.00	1,000.00
		ENGINEER'S ESTIMATE		500.00	1,000.00
63401-0300 0	LNFT	PAVEMENT MARKINGS, TYPE B, SOLID			
		SBBI, Inc.	31,700	0.22	6,974.00
		Intermountain West Civil Constructo		0.30	9,510.00
		Brown and White, Inc.		0.30	9,510.00
		Safe and Secure Construction, LLC.		0.10	3,170.00
		Hugo Alonso, Inc.		0.58	18,386.00
		Au'Authum Ki, Inc.		0.23	7,291.00
		Surface Contracting Inc.		0.18	5,706.00
		Soto Construction Co, Inc.		0.35	11,095.00
		ENGINEER'S ESTIMATE		0.20	6,340.00
63406-0000 0	EACH	RAISED PAVEMENT MARKER			
		SBBI, Inc.	112	10.00	1,120.00
		Intermountain West Civil Constructo		5.75	644.00
		Brown and White, Inc.		8.00	896.00
		Safe and Secure Construction, LLC.		10.00	1,120.00
		Hugo Alonso, Inc.		28.89	3,235.68
		Au'Authum Ki, Inc.		10.17	1,139.04
		Surface Contracting Inc.		8.00	896.00
		Soto Construction Co, Inc.		10.00	1,120.00
		ENGINEER'S ESTIMATE		18.00	2,016.00

TABULATION OF BIDS

Date: 10/19/09

Bid Schedule A

Project No.: AZ PRA CORO 10(1)

Project Name: REHABILITATE MAIN PARK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63502-0700 0	EACH	TEMPORARY TRAFFIC CONTROL, CONE			
		SBBI, Inc.	100	26.88	2,688.00
		Intermountain West Civil Constructo		15.00	1,500.00
		Brown and White, Inc.		30.00	3,000.00
		Safe and Secure Construction, LLC.		25.00	2,500.00
		Hugo Alonso, Inc.		28.89	2,889.00
		Au'Authum Ki, Inc.		29.83	2,983.00
		Surface Contracting Inc.		25.00	2,500.00
		Soto Construction Co, Inc.		18.00	1,800.00
		ENGINEER'S ESTIMATE		20.00	2,000.00
63502-1300 0	EACH	TEMPORARY TRAFFIC CONTROL, DRUM			
		SBBI, Inc.	50	90.72	4,536.00
		Intermountain West Civil Constructo		70.00	3,500.00
		Brown and White, Inc.		200.00	10,000.00
		Safe and Secure Construction, LLC.		60.00	3,000.00
		Hugo Alonso, Inc.		92.43	4,621.50
		Au'Authum Ki, Inc.		92.21	4,610.50
		Surface Contracting Inc.		60.00	3,000.00
		Soto Construction Co, Inc.		50.00	2,500.00
		ENGINEER'S ESTIMATE		50.00	2,500.00
63502-1400 0	EACH	TEMPORARY TRAFFIC CONTROL, VERTICAL PANEL			
		SBBI, Inc.	100	44.80	4,480.00
		Intermountain West Civil Constructo		15.00	1,500.00
		Brown and White, Inc.		30.00	3,000.00
		Safe and Secure Construction, LLC.		80.00	8,000.00
		Hugo Alonso, Inc.		69.32	6,932.00
		Au'Authum Ki, Inc.		32.54	3,254.00
		Surface Contracting Inc.		40.00	4,000.00
		Soto Construction Co, Inc.		28.00	2,800.00
		ENGINEER'S ESTIMATE		25.00	2,500.00
63502-1600 0	EACH	TEMPORARY TRAFFIC CONTROL, WARNING LIGHT TYPE B			
		SBBI, Inc.	6	37.00	222.00
		Intermountain West Civil Constructo		30.00	180.00
		Brown and White, Inc.		100.00	600.00
		Safe and Secure Construction, LLC.		125.00	750.00
		Hugo Alonso, Inc.		577.70	3,466.20
		Au'Authum Ki, Inc.		37.97	227.82
		Surface Contracting Inc.		55.00	330.00
		Soto Construction Co, Inc.		75.00	450.00
		ENGINEER'S ESTIMATE		50.00	300.00

TABULATION OF BIDS

Date: 10/19/09

Bid Schedule A

Project No.: AZ PRA CORO 10(1)

Project Name: REHABILITATE MAIN PARK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63502-1700 0	EACH	TEMPORARY TRAFFIC CONTROL, WARNING LIGHT TYPE C			
	SBBI, Inc.		6	36.00	216.00
	Intermountain West Civil Constructo			10.00	60.00
	Brown and White, Inc.			100.00	600.00
	Safe and Secure Construction, LLC.			125.00	750.00
	Hugo Alonso, Inc.			577.70	3,466.20
	Au'Authum Ki, Inc.			36.61	219.66
	Surface Contracting Inc.			55.00	330.00
	Soto Construction Co, Inc.			75.00	450.00
	ENGINEER'S ESTIMATE			50.00	300.00
63504-1000 0	SQFT	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN			
	SBBI, Inc.		680	56.00	38,080.00
	Intermountain West Civil Constructo			15.00	10,200.00
	Brown and White, Inc.			5.00	3,400.00
	Safe and Secure Construction, LLC.			9.00	6,120.00
	Hugo Alonso, Inc.			23.11	15,714.80
	Au'Authum Ki, Inc.			56.50	38,420.00
	Surface Contracting Inc.			25.00	17,000.00
	Soto Construction Co, Inc.			10.00	6,800.00
	ENGINEER'S ESTIMATE			30.00	20,400.00
63506-0500 0	HOUR	TEMPORARY TRAFFIC CONTROL, FLAGGER			
	SBBI, Inc.		1,200	45.08	54,096.00
	Intermountain West Civil Constructo			19.00	22,800.00
	Brown and White, Inc.			35.00	42,000.00
	Safe and Secure Construction, LLC.			30.00	36,000.00
	Hugo Alonso, Inc.			34.66	41,592.00
	Au'Authum Ki, Inc.			45.20	54,240.00
	Surface Contracting Inc.			50.00	60,000.00
	Soto Construction Co, Inc.			45.00	54,000.00
	ENGINEER'S ESTIMATE			35.00	42,000.00
63506-0600 0	HOUR	TEMPORARY TRAFFIC CONTROL, PILOT CAR			
	SBBI, Inc.		180	61.60	11,088.00
	Intermountain West Civil Constructo			35.00	6,300.00
	Brown and White, Inc.			50.00	9,000.00
	Safe and Secure Construction, LLC.			45.00	8,100.00
	Hugo Alonso, Inc.			67.01	12,061.80
	Au'Authum Ki, Inc.			56.50	10,170.00
	Surface Contracting Inc.			53.00	9,540.00
	Soto Construction Co, Inc.			60.00	10,800.00
	ENGINEER'S ESTIMATE			45.00	8,100.00

TABULATION OF BIDS

Date: 10/19/09

Bid Schedule A

Project No.: AZ PRA CORO 10(1)

Project Name: REHABILITATE MAIN PARK ROAD

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63602-6020 0	EACH	SYSTEM INSTALLATION, TRAFFIC DETECTOR WIRE LOOP			
	SBBI, Inc.		2	1,400.00	2,800.00
	Intermountain West Civil Constructo			9,250.00	18,500.00
	Brown and White, Inc.			1,100.00	2,200.00
	Safe and Secure Construction, LLC.			5,000.00	10,000.00
	Hugo Alonso, Inc.			3,466.20	6,932.40
	Au'Authum Ki, Inc.			1,921.00	3,842.00
	Surface Contracting Inc.			9,000.00	18,000.00
	Soto Construction Co, Inc.			2,000.00	4,000.00
	ENGINEER'S ESTIMATE			3,000.00	6,000.00