

BID ABSTRACT

23.MWA668-SK Northwest Area Fiber Optic Communications and ITS Improvements Phase 1

Bid Date: May 16, 2023

PWP No.: CL-2023-33

City of Las Vegas - Finance Department
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

			Las Vegas Electric, Inc.		Mc4 Construction		Acme Electric (LLO Inc)		Team Fishel	
Item #	Description	QTY	UOM	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price
1	105.001 CONTRACTOR QUALITY CONTROL	1	LS	\$161,990.00	\$161,990.00	\$160,000.00	\$160,000.00	\$120,000.00	\$120,000.00	\$20,206.18
2	109.0001 CONSTRUCTION CONFLICTS AND CONTINGENCY ALLOWANCE	1	ALLOW	\$403,800.00	\$403,800.00	\$403,800.00	\$403,800.00	\$403,800.00	\$403,800.00	\$403,800.00
3	109.001 OWNER INITIATED TIME EXTENSION ALLOWANCE	15	DAY	\$500.00	\$7,500.00	\$500.00	\$7,500.00	\$500.00	\$7,500.00	\$7,500.00
4	109.002 OWNER INITIATED TIME EXTENSION AMOUNT IN ADDITION TO ALLOWANCE	15	DAY	\$100.00	\$1,500.00	\$50.00	\$750.00	\$1,000.00	\$15,000.00	\$7,500.00
5	200.001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$85,150.00	\$85,150.00	\$160,000.00	\$160,000.00	\$300,000.00	\$300,000.00	\$13,681.60
6	202.224 REMOVE PULLBOX	26	EA	\$2,432.00	\$63,232.00	\$1,275.00	\$33,150.00	\$2,500.00	\$65,000.00	\$36,543.52
7	202.9001 REMOVE AND SALVAGE INTERCONNECT EQUIPMENT	1	EA	\$671.00	\$671.00	\$675.00	\$675.00	\$2,011.00	\$2,011.00	\$2,114.21
8	202.9002 REMOVE AND SALVAGE INTERCONNECT CABLE	10465	LF	\$1.20	\$12,558.00	\$1.95	\$20,406.75	\$4.00	\$41,860.00	\$20,720.70
9	202.9003 REMOVE AND SALVAGE CDCA	5	EA	\$531.00	\$2,655.00	\$245.00	\$1,225.00	\$2,500.00	\$12,500.00	\$9,419.00
10	216.003 4 INCH CONDUIT (DIRECTIONAL DRILL)	1275	LF	\$193.40	\$246,585.00	\$65.00	\$82,875.00	\$148.00	\$188,700.00	\$510,102.00
11	216.03 2 - 4 INCH CONDUIT (DIRECTIONAL DRILL)	1300	LF	\$219.60	\$285,480.00	\$125.00	\$162,500.00	\$188.00	\$244,400.00	\$553,397.00
12	622.0005 CONSTRUCTION SURVEYING	1	LS	\$17,290.00	\$17,290.00	\$8,580.00	\$8,580.00	\$32,000.00	\$32,000.00	\$30,565.68
13	623.033 INSTALL P30 PULL BOX WITH NON-CONDUCTIVE LID	31	EA	\$7,104.00	\$220,224.00	\$3,310.00	\$102,610.00	\$7,500.00	\$232,500.00	\$132,840.58
14	623.035 INSTALL TYPE 100 VAULT	2	EA	\$18,570.00	\$37,140.00	\$15,395.00	\$30,790.00	\$25,000.00	\$50,000.00	\$18,344.98
15	623.036 INSTALL TYPE 200 SPLICE VAULT	10	EA	\$15,485.00	\$154,850.00	\$12,665.00	\$126,650.00	\$20,000.00	\$200,000.00	\$104,972.30
16	623.9001 NO. 8 AWG THW CONDUCTOR	30825	LF	\$2.32	\$71,514.00	\$2.25	\$69,356.25	\$3.20	\$98,640.00	\$26,817.75
17	623.9002 3 INCH CONDUIT (CUT AND PAVE)	100	LF	\$193.00	\$19,300.00	\$285.00	\$28,500.00	\$350.00	\$35,000.00	\$45,954.00
18	623.9003 4 INCH CONDUIT (CUT AND PAVE)	3175	LF	\$128.00	\$406,400.00	\$230.00	\$730,250.00	\$152.00	\$482,600.00	\$1,429,829.50
19	623.9004 2 - 4 INCH CONDUIT (CUT AND PAVE)	3125	LF	\$140.60	\$439,375.00	\$260.00	\$812,500.00	\$168.00	\$525,000.00	\$1,410,156.25
20	624.001 TRAFFIC CONTROL AND MAINTENANCE	1	LS	\$147,785.00	\$147,785.00	\$148,200.00	\$148,200.00	\$270,000.00	\$270,000.00	\$430,407.49
21	637.0005 DUST CONTROL	1	LS	\$3,190.00	\$3,190.00	\$4,550.00	\$4,550.00	\$135,000.00	\$135,000.00	\$65,527
22	637.001 NPDES DISCHARGE PERMIT	1	LS	\$3,022.00	\$3,022.00	\$5,200.00	\$5,200.00	\$18,000.00	\$18,000.00	\$282.17
23	680.0005 FIBER OPTIC CABLE (72 - STRAND)	1800	LF	\$6.00	\$10,800.00	\$10.05	\$18,090.00	\$8.00	\$14,400.00	\$7,362.00
24	680.9001 FIBER OPTIC CABLE (12 - STRAND)	1280	LF	\$3.60	\$4,608.00	\$6.25	\$8,000.00	\$7.00	\$8,960.00	\$6,246.40

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Item #	Description	QTY	UOM	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	
25	680.9002 RIBBON FIBER OPTIC CABLE (288 - STRAND)	32150	LF	\$15.40	\$495,110.00	\$11.75	\$377,762.50	\$12.00	\$385,800.00	\$180,683.00
26	681.0005 SPLICE ENCLOSURE AND FIBER OPTIC SPLICE	12	EA	\$1,746.00	\$20,952.00	\$5,810.00	\$69,720.00	\$32,673.00	\$392,076.00	\$27,731.64
27	681.9001 SINGLE PANEL HOUSING 12 - STRAND TERMINATION ASSEMBLY	12	EA	\$6,225.00	\$74,700.00	\$2,800.00	\$33,600.00	\$17,000.00	\$204,000.00	\$34,747.80
28	681.9002 HUB CABINET COMMUNICATIONS DISTRIBUTION EQUIPMENT 288-STRAND TERMINATION	2	EA	\$27,141.00	\$54,282.00	\$27,510.00	\$55,020.00	\$49,000.00	\$98,000.00	\$37,270.90
29	684.001 FIELD-HARDENED ETHERNET SWITCH	10	EA	\$5,944.00	\$59,440.00	\$5,860.00	\$58,600.00	\$6,000.00	\$60,000.00	\$21,436.80
30	687.001 CCTV FIELD EQUIPMENT	5	EA	\$16,338.00	\$81,690.00	\$14,940.00	\$74,700.00	\$16,000.00	\$80,000.00	\$46,667.05
TOTAL BASE BID AMOUNT				\$3,592,793.00		\$3,795,560.50		\$4,722,747.00		\$5,577,955.77
% Greater than Lowest Responsive & Responsible Bidder						5.64%				
Bidder's Preference Received				No		No		No		No
Responsive Bidder				Yes						
Responsive Bidder				Yes						
Department Evaluation Complete				Yes						
Award to Low Bidder Recommended				Yes						
Engineer's Estimate: \$4,441,592.50										