



One South Church Avenue, Suite 1820  
Tucson, Arizona 85701  
P 520-624-4483  
[carollo.com](http://carollo.com)

December 22, 2025

Luis Pedroza  
City of Douglas  
425 East 10th Street  
Douglas, Arizona 85607

Subject: Douglas Well No. 18 Bid Evaluation

Dear Luis,

Attached to this letter is a summary of the bid tabulation submitted by Smyth Industries, Inc., KE&G Construction, Inc., and KWR Construction, Inc. for the equipping of new water production Well No. 18. Carollo Engineers has reviewed the submitted bids from each bidder for conformity to the bid instructions, and recommend the bid be awarded to Smyth Industries, Inc. That bidder provided a complete bid package including all required forms and bid security, with the lowest total price. The bid price is within the range of expectations of the engineer's estimate for the project.

Sincerely,  
CAROLLO ENGINEERS, INC.

A handwritten signature in black ink, appearing to read "Kara D. Festa".

Kara D. Festa, PE  
Associate Vice President

KDF:ceh

Enclosures: Summary of Bid Results

cc: Karl Rockwell (email)  
Rene Rios (email)

**Summary of Bid Results**

	Smyth Industries	KE&G	KWR Construction
Mobilization and demobilization	\$83,598.62	\$143,441.00	\$26,660.00
Demo, Sitework, Fencing	\$140,433.68	\$32,000.00	\$111,595.72
Yard Piping	\$78,034.30	\$135,000.00	\$147,309.00
Concrete Pads	\$67,325.70	\$75,000.00	\$15,995.00
Well Pump and Motor	\$197,327.99	\$260,000.00	\$296,106.00
Manifold Piping and Valves	\$182,785.22	\$175,000.00	\$120,446.00
Chlorination System and Building	\$160,558.10	\$125,000.00	\$110,687.25
Catch Basin and Outfall	\$14,327.50	\$39,500.00	\$92,577.00
Electrical	\$215,514.98	\$260,000.00	\$134,285.51
Instrumentation and Controls	\$47,443.36	\$165,000.00	\$356,166.73
Well Level Transducer	\$15,840.95	\$6,000.00	\$14,710.00
Coatings and Linings	\$7,094.64	\$22,000.00	\$18,094.00
Tie-ins and Disinfection	\$35,425.87	\$23,000.00	\$44,990.25
Commissioning	\$21,349.27	\$7,000.00	\$41,278.57
<b>SUBTOTAL</b>	<b>\$1,267,060.18</b>	<b>\$1,467,941.00</b>	<b>\$1,530,901.03</b>
Payment and Performance Bonds	\$9,576.46	\$10,582.00	\$20,130.00
Taxes	\$54,313.10	\$103,162.81	\$112,320.28
Force Account	\$50,000.00	\$50,000.00	\$435,220.78
<b>TOTAL</b>	<b>\$1,380,949.74</b>	<b>\$1,631,685.81</b>	<b>\$2,098,572.09<sup>(1)</sup></b>

Notes:

(1) Total as submitted by Bidder. The total with client Force Account of \$50,000 is \$1,713,351.31.