

**City Of Spokane**  
**Engineering Services Department**

**\*\*\* Bid Tabulation \*\*\***

**Project Number:** 2010125

**Project Description** Rockwood Blvd., Cowley St. to Southeast Blvd.

**Original Date** 3/6/2013 10:47:04 AM

**Funding Source** Local

**Update Date** 4/1/2013 2:01:16 PM

**Preparer** Jonathan Adams

**Addendum**

<b>Project Number: 2010125</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Red Diamond Construction Inc		Halme Construction Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<b>Schedule Description</b>				<b>Tax Classification</b>						
<b>Schedule 01 General</b>				<b>Public Street Improvement</b>						
101	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
102	SPCC PLAN	1 LS	*****	400.00	*****	500.00	*****	600.00	*****	650.00
103	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	12,000.00	*****	12,000.00	*****	5,000.00	*****	6,500.00
104	REFERENCE AND REESTABLISH SURVEY MONUMENT	19 EA	325.00	6,175.00	500.00	9,500.00	450.00	8,550.00	500.00	9,500.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,000.00	*****	750.00	*****	700.00	*****	800.00
106	MOBILIZATION	1 LS	*****	115,800.00	*****	114,362.87	*****	192,000.00	*****	160,750.00
107	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	30,000.00	*****	35,000.00	*****	32,500.00	*****	32,000.00
108	SPECIAL SIGNS	70 SF	20.00	1,400.00	25.00	1,750.00	10.00	700.00	10.00	700.00
109	TYPE III BARRICADE	30 EA	75.00	2,250.00	50.00	1,500.00	45.00	1,350.00	46.00	1,380.00
<b>Schedule Totals</b>				169,026.00		175,363.87		241,401.00		212,281.00

<b>Project Number: 2010125</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Red Diamond Construction Inc		Halme Construction Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> Street Bond				Public Street Improvement						
201	CLEARING AND GRUBBING	1 LS	*****	5,000.00	*****	6,000.00	*****	15,000.00	*****	3,200.00
202	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	1,000.00	*****	3,200.00	*****	11,625.00	*****	3,200.00
203	REMOVE EXISTING CURB	3180 LF	3.00	9,540.00	5.00	15,900.00	3.00	9,540.00	3.00	9,540.00
204	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	950 SY	5.50	5,225.00	6.00	5,700.00	5.00	4,750.00	4.00	3,800.00
205	SAWCUTTING RIGID PAVEMENT	3224 LFI	1.00	3,224.00	1.00	3,224.00	1.00	3,224.00	1.00	3,224.00
206	SAWCUTTING FLEXIBLE PAVEMENT	29980 LFI	0.30	8,994.00	0.30	8,994.00	0.40	11,992.00	0.30	8,994.00
207	REMOVE AND DISPOSE OF TROLLEY RAILS	66 LF	330.00	21,780.00	10.00	660.00	12.00	792.00	8.00	528.00
208	ROADWAY EXCAVATION INCL. HAUL	13728 CY	9.50	130,416.00	10.00	137,280.00	8.00	109,824.00	12.00	164,736.00
209	REMOVE UNSUITABLE FOUNDATION MATERIAL	741 CY	20.00	14,820.00	1.00	741.00	13.00	9,633.00	12.00	8,892.00
210	REPLACE UNSUITABLE FOUNDATION MATERIAL	741 CY	25.00	18,525.00	1.00	741.00	12.00	8,892.00	16.00	11,856.00
211	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - ROADWAY EXCAVATION	370 CY	85.00	31,450.00	25.00	9,250.00	0.01	3.70	53.00	19,610.00
212	PREPARATION OF UNTREATED ROADWAY	38464 SY	1.00	38,464.00	1.00	38,464.00	1.00	38,464.00	0.96	36,925.44
213	CRUSHED SURFACING TOP COURSE	1942 CY	30.00	58,260.00	30.00	58,260.00	27.00	52,434.00	27.08	52,589.36
214	CRUSHED SURFACING BASE COURSE	6545 CY	25.00	163,625.00	23.00	150,535.00	24.00	157,080.00	22.60	147,917.00
215	CSTC FOR SIDEWALK AND DRIVEWAYS	100 CY	30.00	3,000.00	23.00	2,300.00	25.00	2,500.00	51.00	5,100.00
216	HMA CL. 1/2. PG 64-28, 2 INCH THICK	53090 SY	7.40	392,866.00	6.70	355,703.00	6.70	355,703.00	7.63	405,076.70
217	HMA CL. 1/2. PG 64-28, 3 INCH THICK	34956 SY	11.35	396,750.60	10.00	349,560.00	10.00	349,560.00	11.40	398,498.40
218	HMA CL. 1/2. PG 64-28, 4 INCH THICK	3508 SY	0.00	0.00	13.75	48,235.00	13.75	48,235.00	15.50	54,374.00
219	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-28	190 TO	77.00	14,630.00	75.00	14,250.00	75.00	14,250.00	85.40	16,226.00

<b>Project Number: 2010125</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Red Diamond Construction Inc		Halme Construction Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> Street Bond				Public Street Improvement						
220	HMA FOR FEATHERING CL. 3/8 IN. PG 64-28	75 TO	150.00	11,250.00	150.00	11,250.00	150.00	11,250.00	170.00	12,750.00
221	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	2620 SY	25.00	65,500.00	16.00	41,920.00	16.00	41,920.00	18.25	47,815.00
222	HMA FOR TRANSITION, CL. 1/2 IN. PG 64-28, 2 INCH THICK	6 SY	34.75	208.50	85.00	510.00	85.00	510.00	96.00	576.00
223	CRACK SEALING 1-INCH TO 3-INCH	25100 LF	1.25	31,375.00	0.80	20,080.00	1.12	28,112.00	1.25	31,375.00
224	CRACK SEALING 3-INCH TO 6-INCH	600 LF	3.75	2,250.00	9.00	5,400.00	7.00	4,200.00	7.15	4,290.00
225	SOIL RESIDUAL HERBICIDE	38464 SY	0.15	5,769.60	0.15	5,769.60	0.15	5,769.60	0.17	6,538.88
226	PAVEMENT REPAIR EXCAVATION INCL. HAUL	2620 SY	6.00	15,720.00	13.00	34,060.00	4.50	11,790.00	18.00	47,160.00
227	PLANING BITUMINOUS PAVEMENT	8320 SY	2.50	20,800.00	1.50	12,480.00	2.50	20,800.00	1.60	13,312.00
228	TAPER PLANING BITUMINOUS PAVEMENT	6580 SY	2.00	13,160.00	1.50	9,870.00	2.50	16,450.00	1.60	10,528.00
229	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
230	COMPACTION PRICE ADJUSTMENT	1 EST	9,010.00	9,010.00	9,010.00	9,010.00	9,010.00	9,010.00	9,010.00	9,010.00
231	CEMENT CONCRETE CURB WALL	55 LF	45.00	2,475.00	41.00	2,255.00	42.00	2,310.00	53.40	2,937.00
232	ADJUST EXISTING VALVE BOX IN ASPHALT	65 EA	250.00	16,250.00	300.00	19,500.00	220.00	14,300.00	196.00	12,740.00
233	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN ASPHALT	12 EA	350.00	4,200.00	350.00	4,200.00	600.00	7,200.00	376.00	4,512.00
234	VALVE BOX AND COVER	6 EA	600.00	3,600.00	375.00	2,250.00	110.00	660.00	73.00	438.00
235	CLEANING EXISTING SANITARY SEWER	55 EA	140.00	7,700.00	275.00	15,125.00	115.00	6,325.00	320.00	17,600.00
236	ESC LEAD	1 LS	*****	1,000.00	*****	750.00	*****	850.00	*****	1,300.00
237	INLET PROTECTION	50 EA	75.00	3,750.00	75.00	3,750.00	35.00	1,750.00	65.00	3,250.00

<b>Project Number: 2010125</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Red Diamond Construction Inc		Halme Construction Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> Street Bond				Public Street Improvement						
238	TOPSOIL TYPE A, 2 INCH THICK	875 SY	6.00	5,250.00	3.15	2,756.25	4.00	3,500.00	3.55	3,106.25
239	SOD INSTALLATION	875 SY	7.50	6,562.50	7.10	6,212.50	7.50	6,562.50	8.10	7,087.50
240	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	9,000.00	*****	10,000.00	*****	10,000.00	*****	10,930.00
241	CEMENT CONCRETE CURB	2310 LF	22.00	50,820.00	15.00	34,650.00	14.00	32,340.00	19.22	44,398.20
242	CEMENT CONC. CURB AND GUTTER	1320 LF	22.00	29,040.00	22.40	29,568.00	25.00	33,000.00	27.40	36,168.00
243	CEMENT CONCRETE DRIVEWAY	322 SY	40.00	12,880.00	38.10	12,268.20	37.00	11,914.00	46.55	14,989.10
244	GRINDING DRIVEWAY EDGE	580 SF	15.00	8,700.00	10.00	5,800.00	5.00	2,900.00	29.20	16,936.00
245	ADJUST MONUMENT FRAME AND COVER	1 EA	300.00	300.00	300.00	300.00	350.00	350.00	196.00	196.00
246	CEMENT CONC. SIDEWALK	1160 SY	34.00	39,440.00	30.00	34,800.00	33.50	38,860.00	38.60	44,776.00
247	RAMP DETECTABLE WARNING	590 SF	25.00	14,750.00	21.00	12,390.00	21.00	12,390.00	24.00	14,160.00
248	SIGNING, PERMANENT	1 LS	*****	31,000.00	*****	20,000.00	*****	20,000.00	*****	21,700.00
249	PAVEMENT MARKING - DURABLE HEAT APPLIED	307 SF	10.00	3,070.00	9.00	2,763.00	9.00	2,763.00	10.15	3,116.05
250	PAVEMENT MARKING - PAINT	9203 SF	3.50	32,210.50	0.35	3,221.05	0.34	3,129.02	0.38	3,497.14
251	WORD AND SYMBOL MARKINGS - DURABLE HEAT APPLIED	2 EA	200.00	400.00	125.00	250.00	125.00	250.00	142.00	284.00
252	PERMANENT DOT LANE MARKER 4X6	885 EA	5.00	4,425.00	4.75	4,203.75	4.60	4,071.00	5.25	4,646.25
253	REMOVE AND RECONSTRUCT ROCK RETAINING WALL	120 LF	40.00	4,800.00	50.00	6,000.00	30.00	3,600.00	140.00	16,800.00
254	REINFORCED DOWELED CURB	206 LF	7.50	1,545.00	17.50	3,605.00	8.50	1,751.00	19.40	3,996.40
255	TRAFFIC ISLAND CONCRETE	55 SY	25.00	1,375.00	45.00	2,475.00	26.00	1,430.00	50.15	2,758.25
<b>Schedule Totals</b>				1,787,154.70		1,598,438.35		1,575,517.82		1,829,962.92

<b>Project Number: 2010125</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Red Diamond Construction Inc		Halme Construction Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03 Sewer</i>				<i>Public Street Improvement</i>						
301	POTHOLING	6 EA	300.00	1,800.00	350.00	2,100.00	300.00	1,800.00	420.00	2,520.00
302	REMOVE EXISTING CURB	417 LF	3.00	1,251.00	6.00	2,502.00	3.00	1,251.00	3.00	1,251.00
303	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	52 SY	5.50	286.00	8.00	416.00	5.00	260.00	4.00	208.00
304	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	55 EA	300.00	16,500.00	525.00	28,875.00	300.00	16,500.00	240.00	13,200.00
305	SAWCUTTING RIGID PAVEMENT	775 LFI	1.00	775.00	1.00	775.00	1.00	775.00	1.00	775.00
306	SAWCUTTING FLEXIBLE PAVEMENT	8680 LFI	0.30	2,604.00	0.30	2,604.00	0.40	3,472.00	0.30	2,604.00
307	ABANDON EXISTING MANHOLE, CATCH BASIN OR DRYWELL	2 EA	300.00	600.00	425.00	850.00	600.00	1,200.00	240.00	480.00
308	CSTC FOR SIDEWALK AND DRIVEWAYS	6 CY	30.00	180.00	24.00	144.00	40.00	240.00	51.00	306.00
309	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	426 SY	25.00	10,650.00	16.00	6,816.00	18.00	7,668.00	20.50	8,733.00
310	PAVEMENT REPAIR EXCAVATION INCL. HAUL	426 SY	6.00	2,556.00	14.25	6,070.50	10.00	4,260.00	20.50	8,733.00
311	MANHOLE TYPE 1-48, BASIC PRICE	2 EA	2,200.00	4,400.00	1,775.00	3,550.00	2,000.00	4,000.00	2,600.00	5,200.00
312	CATCH BASIN TYPE 1	26 EA	1,700.00	44,200.00	1,500.00	39,000.00	1,900.00	49,400.00	1,700.00	44,200.00
313	CATCH BASIN TYPE 3	21 EA	1,900.00	39,900.00	1,000.00	21,000.00	2,000.00	42,000.00	1,770.00	37,170.00
314	RETROFIT SURFACE INLET CATCH BASIN WITH FRAME & VANED GRATE	1 EA	550.00	550.00	425.00	425.00	800.00	800.00	680.00	680.00
315	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	55 EA	650.00	35,750.00	425.00	23,375.00	700.00	38,500.00	695.00	38,225.00
316	CLEANING EXISTING DRAINAGE STRUCTURE	5 EA	140.00	700.00	200.00	1,000.00	115.00	575.00	115.00	575.00
317	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	60 CY	85.00	5,100.00	25.00	1,500.00	0.01	0.60	53.00	3,180.00
318	IMPORTED BACKFILL	60 CY	15.00	900.00	5.00	300.00	15.00	900.00	16.25	975.00

<b>Project Number: 2010125</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Red Diamond Construction Inc		Halme Construction Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03</i> Sewer				Public Street Improvement						
319	TRENCH SAFETY SYSTEM	1 LS	*****	750.00	*****	1,400.00	*****	1,500.00	*****	570.00
320	CATCH BASIN SEWER PIPE 8 IN. DIAM.	382 LF	20.00	7,640.00	28.00	10,696.00	35.00	13,370.00	25.25	9,645.50
321	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	1145 LF	37.00	42,365.00	42.00	48,090.00	37.00	42,365.00	36.50	41,792.50
322	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	49 EA	350.00	17,150.00	75.00	3,675.00	300.00	14,700.00	315.00	15,435.00
323	CONNECT 8 IN. DIAM. SEWER PIPE TO EXISTING SEWER PIPE	6 EA	300.00	1,800.00	550.00	3,300.00	700.00	4,200.00	390.00	2,340.00
324	OUTLET TRAP	5 EA	80.00	400.00	175.00	875.00	100.00	500.00	80.00	400.00
325	PLUGGING EXISTING PIPE	11 EA	100.00	1,100.00	325.00	3,575.00	20.00	220.00	89.00	979.00
326	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,000.00	*****	550.00	*****	6,000.00	*****	1,050.00
327	SANITARY SEWER PIPE REPAIR 8 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	30 LF	125.00	3,750.00	125.00	3,750.00	70.00	2,100.00	91.00	2,730.00
328	SANITARY SEWER PIPE REPAIR 10 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	8 LF	125.00	1,000.00	200.00	1,600.00	150.00	1,200.00	260.00	2,080.00
329	SIDE SEWER TAP REPAIR INCL. STRUCTURAL EXCAVATION CLASS B	1 EA	1,000.00	1,000.00	2,000.00	2,000.00	1,000.00	1,000.00	2,200.00	2,200.00
330	TOPSOIL TYPE A, 2 INCH THICK	110 SY	6.00	660.00	3.15	346.50	4.00	440.00	3.60	396.00
331	SOD INSTALLATION	110 SY	7.50	825.00	7.10	781.00	8.00	880.00	8.10	891.00
332	CEMENT CONCRETE CURB	417 LF	22.00	9,174.00	15.00	6,255.00	14.00	5,838.00	19.25	8,027.25
333	CEMENT CONCRETE DRIVEWAY	45 SY	40.00	1,800.00	38.00	1,710.00	37.00	1,665.00	46.60	2,097.00
334	CEMENT CONC. SIDEWALK	10 SY	34.00	340.00	30.00	300.00	34.00	340.00	38.60	386.00
<b>Schedule Totals</b>				259,456.00		230,206.00		269,919.60		260,034.25

<b>Project Number: 2010125</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Red Diamond Construction Inc		Halme Construction Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 04</i> Water				Not Public Street Improvement						
401	POTHOLING	6 EA	300.00	1,800.00	425.00	2,550.00	300.00	1,800.00	420.00	2,520.00
402	ENCASE WATER/SEWER AT CROSSINGS	1 EA	500.00	500.00	1,250.00	1,250.00	800.00	800.00	680.00	680.00
403	DI PIPE FOR WATER MAIN 12 IN. DIAM.	1995 LF	50.00	99,750.00	65.00	129,675.00	69.00	137,655.00	51.00	101,745.00
404	DI PIPE FOR WATER MAIN 6 IN. DIAM., INSTALLATION BY CITY	125 LF	45.00	5,625.00	60.00	7,500.00	35.00	4,375.00	20.65	2,581.25
405	DI PIPE FOR WATER MAIN 12 IN. DIAM., INSTALLATION BY CITY	48 LF	60.00	2,880.00	85.00	4,080.00	65.00	3,120.00	37.00	1,776.00
406	CUT AND PLUG EXISTING 6 IN. DIAM. WATER MAIN	3 EA	100.00	300.00	105.00	315.00	200.00	600.00	480.00	1,440.00
407	CUT AND PLUG EXISTING 12 IN. DIAM. WATER MAIN	8 EA	110.00	880.00	200.00	1,600.00	250.00	2,000.00	600.00	4,800.00
408	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	800.00	*****	500.00	*****	500.00
409	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	650 CY	85.00	55,250.00	25.00	16,250.00	0.01	6.50	53.00	34,450.00
410	IMPORTED BACKFILL	650 CY	15.00	9,750.00	14.00	9,100.00	12.00	7,800.00	16.25	10,562.50
411	IMPORTED OR SCREENED NATIVE BEDDING	2168 LF	2.50	5,420.00	8.00	17,344.00	8.00	17,344.00	4.25	9,214.00
412	SIDE SEWER VIDEO INSPECTION	2 EA	150.00	300.00	500.00	1,000.00	600.00	1,200.00	815.00	1,630.00
413	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,000.00	*****	1,500.00	*****	2,000.00	*****	1,050.00
414	GATE VALVE 6 IN.	5 EA	1,000.00	5,000.00	1,200.00	6,000.00	850.00	4,250.00	760.00	3,800.00
415	GATE VALVE 12 IN.	4 EA	2,000.00	8,000.00	2,500.00	10,000.00	2,200.00	8,800.00	2,080.00	8,320.00
416	HYDRANT ASSEMBLY	2 EA	3,500.00	7,000.00	4,000.00	8,000.00	4,800.00	9,600.00	4,100.00	8,200.00
417	RECONNECT EXISTING HYDRANT	1 EA	1,000.00	1,000.00	1,250.00	1,250.00	2,500.00	2,500.00	920.00	920.00
<b>Schedule Totals</b>				205,455.00		218,214.00		204,350.50		194,188.75

<b>Project Number: 2010125</b>		<b>Engineer's Estimate</b>		Spokane Rock Products Inc		Knife River				
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> General				Public Street Improvement						
101	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00
102	SPCC PLAN	1 LS	*****	400.00	*****	1,000.00	*****	1,250.00	*****	0.00
103	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	12,000.00	*****	7,500.00	*****	21,500.00	*****	0.00
104	REFERENCE AND REESTABLISH SURVEY MONUMENT	19 EA	325.00	6,175.00	450.00	8,550.00	500.00	9,500.00	0.00	0.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,000.00	*****	700.00	*****	1,500.00	*****	0.00
106	MOBILIZATION	1 LS	*****	115,800.00	*****	111,000.00	*****	160,000.00	*****	0.00
107	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	30,000.00	*****	106,000.00	*****	75,000.00	*****	0.00
108	SPECIAL SIGNS	70 SF	20.00	1,400.00	10.00	700.00	9.40	658.00	0.00	0.00
109	TYPE III BARRICADE	30 EA	75.00	2,250.00	15.00	450.00	30.00	900.00	0.00	0.00
<b>Schedule Totals</b>				169,026.00		235,901.00		270,309.00		0.00



<b>Project Number: 2010125</b>			<b>Engineer's Estimate</b>		Spokane Rock Products Inc		Knife River			
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<b>Schedule Description</b>				<b>Tax Classification</b>						
<b>Schedule 02 Street Bond</b>				<b>Public Street Improvement</b>						
201	CLEARING AND GRUBBING	1 LS	*****	5,000.00	*****	3,500.00	*****	4,000.00	*****	0.00
202	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	1,000.00	*****	2,500.00	*****	3,000.00	*****	0.00
203	REMOVE EXISTING CURB	3180 LF	3.00	9,540.00	6.00	19,080.00	4.40	13,992.00	0.00	0.00
204	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	950 SY	5.50	5,225.00	7.00	6,650.00	8.00	7,600.00	0.00	0.00
205	SAWCUTTING RIGID PAVEMENT	3224 LFI	1.00	3,224.00	1.25	4,030.00	1.00	3,224.00	0.00	0.00
206	SAWCUTTING FLEXIBLE PAVEMENT	29980 LFI	0.30	8,994.00	0.30	8,994.00	0.30	8,994.00	0.00	0.00
207	REMOVE AND DISPOSE OF TROLLEY RAILS	66 LF	330.00	21,780.00	25.00	1,650.00	15.00	990.00	0.00	0.00
208	ROADWAY EXCAVATION INCL. HAUL	13728 CY	9.50	130,416.00	12.80	175,718.40	14.00	192,192.00	0.00	0.00
209	REMOVE UNSUITABLE FOUNDATION MATERIAL	741 CY	20.00	14,820.00	9.00	6,669.00	18.00	13,338.00	0.00	0.00
210	REPLACE UNSUITABLE FOUNDATION MATERIAL	741 CY	25.00	18,525.00	15.00	11,115.00	19.80	14,671.80	0.00	0.00
211	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - ROADWAY EXCAVATION	370 CY	85.00	31,450.00	75.00	27,750.00	78.00	28,860.00	0.00	0.00
212	PREPARATION OF UNTREATED ROADWAY	38464 SY	1.00	38,464.00	1.45	55,772.80	1.60	61,542.40	0.00	0.00
213	CRUSHED SURFACING TOP COURSE	1942 CY	30.00	58,260.00	46.83	90,943.86	50.30	97,682.60	0.00	0.00
214	CRUSHED SURFACING BASE COURSE	6545 CY	25.00	163,625.00	17.31	113,293.95	32.10	210,094.50	0.00	0.00
215	CSTC FOR SIDEWALK AND DRIVEWAYS	100 CY	30.00	3,000.00	98.91	9,891.00	22.50	2,250.00	0.00	0.00
216	HMA CL. 1/2. PG 64-28, 2 INCH THICK	53090 SY	7.40	392,866.00	7.15	379,593.50	8.75	464,537.50	0.00	0.00
217	HMA CL. 1/2. PG 64-28, 3 INCH THICK	34956 SY	11.35	396,750.60	10.35	361,794.60	12.25	428,211.00	0.00	0.00
218	HMA CL. 1/2. PG 64-28, 4 INCH THICK	3508 SY	0.00	0.00	15.40	54,023.20	17.60	61,740.80	0.00	0.00
219	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-28	190 TO	77.00	14,630.00	91.90	17,461.00	89.00	16,910.00	0.00	0.00

<b>Project Number: 2010125</b>			<b>Engineer's Estimate</b>		Spokane Rock Products Inc		Knife River			
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> Street Bond				Public Street Improvement						
220	HMA FOR FEATHERING CL. 3/8 IN. PG 64-28	75 TO	150.00	11,250.00	91.13	6,834.75	156.00	11,700.00	0.00	0.00
221	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	2620 SY	25.00	65,500.00	18.70	48,994.00	24.65	64,583.00	0.00	0.00
222	HMA FOR TRANSITION, CL. 1/2 IN. PG 64-28, 2 INCH THICK	6 SY	34.75	208.50	409.88	2,459.28	290.00	1,740.00	0.00	0.00
223	CRACK SEALING 1-INCH TO 3-INCH	25100 LF	1.25	31,375.00	1.25	31,375.00	1.20	30,120.00	0.00	0.00
224	CRACK SEALING 3-INCH TO 6-INCH	600 LF	3.75	2,250.00	9.00	5,400.00	11.50	6,900.00	0.00	0.00
225	SOIL RESIDUAL HERBICIDE	38464 SY	0.15	5,769.60	0.15	5,769.60	0.30	11,539.20	0.00	0.00
226	PAVEMENT REPAIR EXCAVATION INCL. HAUL	2620 SY	6.00	15,720.00	20.00	52,400.00	7.00	18,340.00	0.00	0.00
227	PLANING BITUMINOUS PAVEMENT	8320 SY	2.50	20,800.00	3.25	27,040.00	1.50	12,480.00	0.00	0.00
228	TAPER PLANING BITUMINOUS PAVEMENT	6580 SY	2.00	13,160.00	2.85	18,753.00	1.50	9,870.00	0.00	0.00
229	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	0.00	0.00
230	COMPACTION PRICE ADJUSTMENT	1 EST	9,010.00	9,010.00	9,010.00	9,010.00	9,010.00	9,010.00	0.00	0.00
231	CEMENT CONCRETE CURB WALL	55 LF	45.00	2,475.00	40.00	2,200.00	42.85	2,356.75	0.00	0.00
232	ADJUST EXISTING VALVE BOX IN ASPHALT	65 EA	250.00	16,250.00	225.00	14,625.00	300.00	19,500.00	0.00	0.00
233	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN ASPHALT	12 EA	350.00	4,200.00	400.00	4,800.00	430.00	5,160.00	0.00	0.00
234	VALVE BOX AND COVER	6 EA	600.00	3,600.00	500.00	3,000.00	80.00	480.00	0.00	0.00
235	CLEANING EXISTING SANITARY SEWER	55 EA	140.00	7,700.00	225.00	12,375.00	85.00	4,675.00	0.00	0.00
236	ESC LEAD	1 LS	*****	1,000.00	*****	2,500.00	*****	1,250.00	*****	0.00
237	INLET PROTECTION	50 EA	75.00	3,750.00	100.00	5,000.00	50.00	2,500.00	0.00	0.00

<b>Project Number: 2010125</b>			<b>Engineer's Estimate</b>		Spokane Rock Products Inc		Knife River			
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> Street Bond				Public Street Improvement						
238	TOPSOIL TYPE A, 2 INCH THICK	875 SY	6.00	5,250.00	3.25	2,843.75	6.00	5,250.00	0.00	0.00
239	SOD INSTALLATION	875 SY	7.50	6,562.50	7.10	6,212.50	9.00	7,875.00	0.00	0.00
240	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	9,000.00	*****	9,600.00	*****	6,000.00	*****	0.00
241	CEMENT CONCRETE CURB	2310 LF	22.00	50,820.00	14.60	33,726.00	20.00	46,200.00	0.00	0.00
242	CEMENT CONC. CURB AND GUTTER	1320 LF	22.00	29,040.00	21.80	28,776.00	27.00	35,640.00	0.00	0.00
243	CEMENT CONCRETE DRIVEWAY	322 SY	40.00	12,880.00	37.00	11,914.00	42.50	13,685.00	0.00	0.00
244	GRINDING DRIVEWAY EDGE	580 SF	15.00	8,700.00	1.00	580.00	5.75	3,335.00	0.00	0.00
245	ADJUST MONUMENT FRAME AND COVER	1 EA	300.00	300.00	175.00	175.00	250.00	250.00	0.00	0.00
246	CEMENT CONC. SIDEWALK	1160 SY	34.00	39,440.00	30.00	34,800.00	36.80	42,688.00	0.00	0.00
247	RAMP DETECTABLE WARNING	590 SF	25.00	14,750.00	21.00	12,390.00	21.50	12,685.00	0.00	0.00
248	SIGNING, PERMANENT	1 LS	*****	31,000.00	*****	19,041.00	*****	19,500.00	*****	0.00
249	PAVEMENT MARKING - DURABLE HEAT APPLIED	307 SF	10.00	3,070.00	8.90	2,732.30	9.20	2,824.40	0.00	0.00
250	PAVEMENT MARKING - PAINT	9203 SF	3.50	32,210.50	0.40	3,681.20	0.35	3,221.05	0.00	0.00
251	WORD AND SYMBOL MARKINGS - DURABLE HEAT APPLIED	2 EA	200.00	400.00	125.00	250.00	130.00	260.00	0.00	0.00
252	PERMANENT DOT LANE MARKER 4X6	885 EA	5.00	4,425.00	4.60	4,071.00	4.65	4,115.25	0.00	0.00
253	REMOVE AND RECONSTRUCT ROCK RETAINING WALL	120 LF	40.00	4,800.00	40.00	4,800.00	30.00	3,600.00	0.00	0.00
254	REINFORCED DOWELED CURB	206 LF	7.50	1,545.00	17.00	3,502.00	18.00	3,708.00	0.00	0.00
255	TRAFFIC ISLAND CONCRETE	55 SY	25.00	1,375.00	44.00	2,420.00	47.00	2,585.00	0.00	0.00
<b>Schedule Totals</b>				1,787,154.70		1,784,479.69		2,059,455.25		0.00

<b>Project Number: 2010125</b>			<b>Engineer's Estimate</b>		Spokane Rock Products Inc		Knife River			
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03 Sewer</i>				<i>Public Street Improvement</i>						
301	POTHOLING	6 EA	300.00	1,800.00	200.00	1,200.00	195.00	1,170.00	0.00	0.00
302	REMOVE EXISTING CURB	417 LF	3.00	1,251.00	6.00	2,502.00	4.40	1,834.80	0.00	0.00
303	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	52 SY	5.50	286.00	6.00	312.00	8.00	416.00	0.00	0.00
304	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	55 EA	300.00	16,500.00	350.00	19,250.00	350.00	19,250.00	0.00	0.00
305	SAWCUTTING RIGID PAVEMENT	775 LFI	1.00	775.00	1.50	1,162.50	1.00	775.00	0.00	0.00
306	SAWCUTTING FLEXIBLE PAVEMENT	8680 LFI	0.30	2,604.00	0.35	3,038.00	0.30	2,604.00	0.00	0.00
307	ABANDON EXISTING MANHOLE, CATCH BASIN OR DRYWELL	2 EA	300.00	600.00	250.00	500.00	500.00	1,000.00	0.00	0.00
308	CSTC FOR SIDEWALK AND DRIVEWAYS	6 CY	30.00	180.00	800.00	4,800.00	22.50	135.00	0.00	0.00
309	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	426 SY	25.00	10,650.00	45.00	19,170.00	31.00	13,206.00	0.00	0.00
310	PAVEMENT REPAIR EXCAVATION INCL. HAUL	426 SY	6.00	2,556.00	14.00	5,964.00	7.00	2,982.00	0.00	0.00
311	MANHOLE TYPE 1-48, BASIC PRICE	2 EA	2,200.00	4,400.00	1,900.00	3,800.00	2,850.00	5,700.00	0.00	0.00
312	CATCH BASIN TYPE 1	26 EA	1,700.00	44,200.00	1,600.00	41,600.00	2,000.00	52,000.00	0.00	0.00
313	CATCH BASIN TYPE 3	21 EA	1,900.00	39,900.00	2,100.00	44,100.00	2,000.00	42,000.00	0.00	0.00
314	RETROFIT SURFACE INLET CATCH BASIN WITH FRAME & VANED GRATE	1 EA	550.00	550.00	500.00	500.00	650.00	650.00	0.00	0.00
315	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	55 EA	650.00	35,750.00	450.00	24,750.00	475.00	26,125.00	0.00	0.00
316	CLEANING EXISTING DRAINAGE STRUCTURE	5 EA	140.00	700.00	225.00	1,125.00	150.00	750.00	0.00	0.00
317	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	60 CY	85.00	5,100.00	100.00	6,000.00	78.00	4,680.00	0.00	0.00
318	IMPORTED BACKFILL	60 CY	15.00	900.00	21.00	1,260.00	15.00	900.00	0.00	0.00

<b>Project Number: 2010125</b>		<b>Engineer's Estimate</b>		Spokane Rock Products Inc		Knife River				
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03</i> Sewer				Public Street Improvement						
319	TRENCH SAFETY SYSTEM	1 LS	*****	750.00	*****	1,500.00	*****	1,500.00	*****	0.00
320	CATCH BASIN SEWER PIPE 8 IN. DIAM.	382 LF	20.00	7,640.00	35.00	13,370.00	21.50	8,213.00	0.00	0.00
321	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	1145 LF	37.00	42,365.00	48.00	54,960.00	35.00	40,075.00	0.00	0.00
322	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	49 EA	350.00	17,150.00	150.00	7,350.00	260.00	12,740.00	0.00	0.00
323	CONNECT 8 IN. DIAM. SEWER PIPE TO EXISTING SEWER PIPE	6 EA	300.00	1,800.00	125.00	750.00	350.00	2,100.00	0.00	0.00
324	OUTLET TRAP	5 EA	80.00	400.00	120.00	600.00	150.00	750.00	0.00	0.00
325	PLUGGING EXISTING PIPE	11 EA	100.00	1,100.00	85.00	935.00	150.00	1,650.00	0.00	0.00
326	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,000.00	*****	500.00	*****	2,500.00	*****	0.00
327	SANITARY SEWER PIPE REPAIR 8 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	30 LF	125.00	3,750.00	65.00	1,950.00	75.00	2,250.00	0.00	0.00
328	SANITARY SEWER PIPE REPAIR 10 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	8 LF	125.00	1,000.00	125.00	1,000.00	175.00	1,400.00	0.00	0.00
329	SIDE SEWER TAP REPAIR INCL. STRUCTURAL EXCAVATION CLASS B	1 EA	1,000.00	1,000.00	2,100.00	2,100.00	1,750.00	1,750.00	0.00	0.00
330	TOPSOIL TYPE A, 2 INCH THICK	110 SY	6.00	660.00	3.10	341.00	6.00	660.00	0.00	0.00
331	SOD INSTALLATION	110 SY	7.50	825.00	10.00	1,100.00	9.50	1,045.00	0.00	0.00
332	CEMENT CONCRETE CURB	417 LF	22.00	9,174.00	14.58	6,079.86	19.60	8,173.20	0.00	0.00
333	CEMENT CONCRETE DRIVEWAY	45 SY	40.00	1,800.00	37.00	1,665.00	42.50	1,912.50	0.00	0.00
334	CEMENT CONC. SIDEWALK	10 SY	34.00	340.00	30.00	300.00	37.00	370.00	0.00	0.00
<b>Schedule Totals</b>				259,456.00		275,534.36		263,266.50		0.00

<b>Project Number: 2010125</b>			<b>Engineer's Estimate</b>		Spokane Rock Products Inc		Knife River			
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 04</i> Water				Not Public Street Improvement						
401	POTHOLING	6 EA	300.00	1,800.00	200.00	1,200.00	195.00	1,170.00	0.00	0.00
402	ENCASE WATER/SEWER AT CROSSINGS	1 EA	500.00	500.00	1,000.00	1,000.00	1,200.00	1,200.00	0.00	0.00
403	DI PIPE FOR WATER MAIN 12 IN. DIAM.	1995 LF	50.00	99,750.00	65.00	129,675.00	61.30	122,293.50	0.00	0.00
404	DI PIPE FOR WATER MAIN 6 IN. DIAM., INSTALLATION BY CITY	125 LF	45.00	5,625.00	25.00	3,125.00	37.00	4,625.00	0.00	0.00
405	DI PIPE FOR WATER MAIN 12 IN. DIAM., INSTALLATION BY CITY	48 LF	60.00	2,880.00	35.00	1,680.00	62.00	2,976.00	0.00	0.00
406	CUT AND PLUG EXISTING 6 IN. DIAM. WATER MAIN	3 EA	100.00	300.00	85.00	255.00	130.00	390.00	0.00	0.00
407	CUT AND PLUG EXISTING 12 IN. DIAM. WATER MAIN	8 EA	110.00	880.00	125.00	1,000.00	250.00	2,000.00	0.00	0.00
408	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	1,500.00	*****	2,500.00	*****	0.00
409	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	650 CY	85.00	55,250.00	85.00	55,250.00	78.00	50,700.00	0.00	0.00
410	IMPORTED BACKFILL	650 CY	15.00	9,750.00	18.00	11,700.00	12.00	7,800.00	0.00	0.00
411	IMPORTED OR SCREENED NATIVE BEDDING	2168 LF	2.50	5,420.00	4.00	8,672.00	2.50	5,420.00	0.00	0.00
412	SIDE SEWER VIDEO INSPECTION	2 EA	150.00	300.00	650.00	1,300.00	300.00	600.00	0.00	0.00
413	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,000.00	*****	500.00	*****	350.00	*****	0.00
414	GATE VALVE 6 IN.	5 EA	1,000.00	5,000.00	850.00	4,250.00	1,000.00	5,000.00	0.00	0.00
415	GATE VALVE 12 IN.	4 EA	2,000.00	8,000.00	1,500.00	6,000.00	2,000.00	8,000.00	0.00	0.00
416	HYDRANT ASSEMBLY	2 EA	3,500.00	7,000.00	4,200.00	8,400.00	3,800.00	7,600.00	0.00	0.00
417	RECONNECT EXISTING HYDRANT	1 EA	1,000.00	1,000.00	1,200.00	1,200.00	1,500.00	1,500.00	0.00	0.00
<b>Schedule Totals</b>				205,455.00		236,707.00		224,124.50		0.00

**Project Number**

**2010125**

**Rockwood Blvd., Cowley St. to Southeast Blvd.**

**SCHEDULE SUMMARY**

	<b>Sched 1</b>	<b>Sched 2</b>	<b>Sched 3</b>	<b>Sched 4</b>	<b>Sched 5</b>	<b>Sched 6</b>	<b>Sched 7</b>	<b>Sched 8</b>	<b>Total</b>
<b>Engineer's Est</b>	169,026.00	1,787,154.70	259,456.00	205,455.00	0.00	0.00	0.00	0.00	2,421,091.70
Shamrock Paving Inc	175,363.87	1,598,438.35	230,206.00	218,214.00	0.00	0.00	0.00	0.00	2,222,222.22
Red Diamond Construc	241,401.00	1,575,517.82	269,919.60	204,350.50	0.00	0.00	0.00	0.00	2,291,188.92
Halme Construction Inc	212,281.00	1,829,962.92	260,034.25	194,188.75	0.00	0.00	0.00	0.00	2,496,466.92
Spokane Rock Product	235,901.00	1,784,479.69	275,534.36	236,707.00	0.00	0.00	0.00	0.00	2,532,622.05
Knife River	270,309.00	2,059,455.25	263,266.50	224,124.50	0.00	0.00	0.00	0.00	2,817,155.25

**Low Bid Contractor:** Shamrock Paving Inc

	<b>Contractor's Bid</b>	<b>Engineer's Estimate</b>	<b>% Variance</b>	
<b>Schedule 01</b>	\$175,363.87	\$169,026.00	3.75	% Over Estimate
<b>Schedule 02</b>	\$1,598,438.35	\$1,787,154.70	10.56	% Under Estimate
<b>Schedule 03</b>	\$230,206.00	\$259,456.00	11.27	% Under Estimate
<b>Schedule 04</b>	\$237,198.62	\$223,329.58	6.21	% Over Estimate
<b>Bid Totals</b>	\$2,241,206.84	\$2,438,966.28	8.11	% Under Estimate