

City Of Spokane
Engineering Services Department

***** Bid Tabulation *****

Project Number: 2012049

Project Description Riverside, Altamont to Cook; Cook, Sprague to

Original Date 3/27/2013 4:14:59 PM

Funding Source Riverside

Update Date 6/17/2013 3:38:43 PM

Local

Preparer Andy Morse

Addendum

Project Number: 2012049			Engineer's Estimate		Red Diamond Construction Inc		Bacon Concrete Inc		Spokane Rock Products Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Schedule Description				Tax Classification						
Schedule 01 COMMON ITEMS				Public Street Improvement						
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	*****	500.00	*****	350.00	*****	400.00	*****	500.00
103	POTHOLING	5 EA	320.00	1,600.00	10.00	50.00	100.00	500.00	300.00	1,500.00
104	REFERENCE AND REESTABLISH SURVEY MONUMENT	4 EA	500.00	2,000.00	450.00	1,800.00	500.00	2,000.00	450.00	1,800.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	700.00	*****	700.00	*****	750.00	*****	700.00
106	MOBILIZATION	1 LS	*****	23,500.00	*****	11,500.00	*****	18,750.00	*****	17,919.75
107	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	2,000.00	*****	500.00	*****	1,950.00	*****	5,500.00
108	ESC LEAD	1 LS	*****	500.00	*****	150.00	*****	400.00	*****	1,000.00
109	SIGNING, PERMANENT	1 LS	*****	4,500.00	*****	3,300.00	*****	3,100.00	*****	2,985.00
110	PAVEMENT MARKING - DURABLE HEAT APPLIED	154 SF	10.25	1,578.50	10.00	1,540.00	9.80	1,509.20	9.51	1,464.54
Schedule Totals				36,879.50		19,891.00		29,360.20		33,370.29

<i>Project Number:</i> 2012049		<i>Engineer's Estimate</i>			Red Diamond Construction Inc		Bacon Concrete Inc		Spokane Rock Products Inc	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Estimated Quantity</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 02</i> STREET					Public Street Improvement					
201	REMOVE EXISTING CURB	140 LF	6.00	840.00	8.00	1,120.00	6.00	840.00	8.00	1,120.00
202	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	95 SY	10.00	950.00	8.00	760.00	5.00	475.00	8.00	760.00
203	SAWCUTTING RIGID PAVEMENT	160 LFI	2.00	320.00	1.00	160.00	2.00	320.00	2.00	320.00
204	SAWCUTTING FLEXIBLE PAVEMENT	660 LFI	1.00	660.00	1.00	660.00	1.00	660.00	1.00	660.00
205	ROADWAY EXCAVATION INCL. HAUL	1160 CY	15.00	17,400.00	14.00	16,240.00	12.25	14,210.00	13.00	15,080.00
206	PREPARATION OF UNTREATED ROADWAY	3505 SY	2.50	8,762.50	1.65	5,783.25	1.95	6,834.75	1.85	6,484.25
207	CRUSHED SURFACING TOP COURSE	584 CY	38.00	22,192.00	40.00	23,360.00	36.00	21,024.00	37.35	21,812.40
208	CSBC DRIVEWAY TRANSITION	60 SY	15.00	900.00	9.00	540.00	18.00	1,080.00	22.25	1,335.00
209	CSTC FOR SIDEWALK AND DRIVEWAYS	58 CY	32.00	1,856.00	40.00	2,320.00	34.50	2,001.00	90.00	5,220.00
210	HMA CL. 1/2 IN. PG 64-28, 4 INCH THICK	3267 SY	16.50	53,905.50	15.70	51,291.90	16.10	52,598.70	15.35	50,148.45
211	HMA FOR TRANSITION, CL. 1/2 IN. PG 64-28, 2 INCH THICK	13 SY	75.00	975.00	150.00	1,950.00	145.00	1,885.00	130.00	1,690.00
212	SOIL RESIDUAL HERBICIDE	3267 SY	0.25	816.75	0.15	490.05	0.15	490.05	0.15	490.05
213	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
214	COMPACTION PRICE ADJUSTMENT	1 EST	1,097.61	1,097.61	1,097.61	1,097.61	1,097.61	1,097.61	1,097.61	1,097.61
215	CEMENT CONCRETE CURB WALL	280 LF	36.00	10,080.00	33.00	9,240.00	28.00	7,840.00	32.50	9,100.00
216	DRYWELL TYPE 1	1 EA	2,500.00	2,500.00	2,400.00	2,400.00	2,400.00	2,400.00	1,800.00	1,800.00
217	DRYWELL TYPE 2	3 EA	3,200.00	9,600.00	3,500.00	10,500.00	3,400.00	10,200.00	2,200.00	6,600.00
218	ADJUST EXISTING VALVE BOX, MONUMENT, OR CO IN ASPHALT	4 EA	300.00	1,200.00	200.00	800.00	225.00	900.00	400.00	1,600.00

Project Number: 2012049			Engineer's Estimate		Red Diamond Construction Inc		Bacon Concrete Inc		Spokane Rock Products Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> STREET				Public Street Improvement						
219	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	3 EA	450.00	1,350.00	500.00	1,500.00	450.00	1,350.00	380.00	1,140.00
220	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	400.00	*****	100.00	*****	400.00	*****	650.00
221	CLEANING EXISTING SANITARY SEWER	3 EA	400.00	1,200.00	145.00	435.00	195.00	585.00	250.00	750.00
222	INLET PROTECTION	1 EA	100.00	100.00	30.00	30.00	70.00	70.00	100.00	100.00
223	STABILIZED CONSTRUCTION ENTRANCE	55 SY	20.00	1,100.00	0.10	5.50	10.00	550.00	21.00	1,155.00
224	SEEDING FERTILIZING AND MULCHING	650 SY	2.00	1,300.00	2.00	1,300.00	2.25	1,462.50	2.00	1,300.00
225	TOPSOIL FOR BIO-FILTRATION SWALES, TYPE A, 12 INCH THICK	425 SY	15.00	6,375.00	15.00	6,375.00	12.50	5,312.50	14.75	6,268.75
226	CONSTRUCT BIO-INFILTRATION SWALE	425 SY	10.00	4,250.00	4.00	1,700.00	3.70	1,572.50	9.00	3,825.00
227	SWALE DRAIN PAD	11 SY	115.00	1,265.00	44.00	484.00	45.00	495.00	45.00	495.00
228	CURB DROP INLET	38 SY	75.00	2,850.00	44.00	1,672.00	45.00	1,710.00	45.00	1,710.00
229	4 IN. PVC IRRIGATION SLEEVE	80 LF	9.00	720.00	9.00	720.00	5.00	400.00	8.00	640.00
230	CEMENT CONCRETE CURB	85 LF	15.00	1,275.00	20.00	1,700.00	12.10	1,028.50	16.25	1,381.25
231	CEMENT CONC. CURB AND GUTTER	1260 LF	19.50	24,570.00	14.00	17,640.00	12.00	15,120.00	11.20	14,112.00
232	CEMENT CONCRETE DRIVEWAY	136 SY	40.00	5,440.00	44.00	5,984.00	31.50	4,284.00	28.35	3,855.60
233	CEMENT CONCRETE DRIVEWAY TRANSITION	21 SY	45.00	945.00	45.00	945.00	31.50	661.50	28.35	595.35
234	CEMENT CONC. SIDEWALK	725 SY	40.00	29,000.00	28.00	20,300.00	28.00	20,300.00	23.40	16,965.00
235	RAMP DETECTABLE WARNING	64 SF	25.00	1,600.00	20.00	1,280.00	18.50	1,184.00	20.00	1,280.00
Schedule Totals				217,794.36		190,882.31		181,340.61		181,539.71

Project Number: 2012049			Engineer's Estimate		Red Diamond Construction Inc		Bacon Concrete Inc		Spokane Rock Products Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03</i> STORM UPGRADES				Public Street Improvement						
301	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	2 EA	500.00	1,000.00	600.00	1,200.00	2,100.00	4,200.00	500.00	1,000.00
302	CLEANING EXISTING DRAINAGE STRUCTURE	1 EA	300.00	300.00	145.00	145.00	225.00	225.00	250.00	250.00
Schedule Totals				1,300.00		1,345.00		4,425.00		1,250.00

Project Number: 2012049		Engineer's Estimate		Red Diamond Construction Inc		Bacon Concrete Inc		Spokane Rock Products Inc		
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 04</i> WATER				Not Public Street Improvement						
401	TRENCH EXCAVATION FOR WATER SERVICE TAP	105 LF	18.00	1,890.00	15.00	1,575.00	15.00	1,575.00	8.00	840.00
402	WATER TAP APPLICATION FEE	2 EA	40.00	80.00	40.00	80.00	40.00	80.00	40.00	80.00
403	2 INCH DOMESTIC WATER TAP INSTALLATION	2 EA	710.00	1,420.00	710.00	1,420.00	710.00	1,420.00	710.00	1,420.00
Schedule Totals				3,390.00	3,075.00	3,075.00	3,075.00	2,340.00		

Project Number: 2012049		Engineer's Estimate		Inland Asphalt Company		William Winkler Company		Shamrock Paving Inc		
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>			<i>Tax Classification</i>							
<i>Schedule 01</i> COMMON ITEMS			Public Street Improvement							
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	*****	500.00	*****	500.00	*****	500.00	*****	500.00
103	POTHOLING	5 EA	320.00	1,600.00	120.00	600.00	383.00	1,915.00	400.00	2,000.00
104	REFERENCE AND REESTABLISH SURVEY MONUMENT	4 EA	500.00	2,000.00	450.00	1,800.00	481.50	1,926.00	500.00	2,000.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	700.00	*****	700.00	*****	750.00	*****	725.00
106	MOBILIZATION	1 LS	*****	23,500.00	*****	19,415.39	*****	20,152.00	*****	15,000.00
107	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	2,000.00	*****	4,125.00	*****	1,605.00	*****	11,500.00
108	ESC LEAD	1 LS	*****	500.00	*****	300.00	*****	500.00	*****	1,000.00
109	SIGNING, PERMANENT	1 LS	*****	4,500.00	*****	2,985.00	*****	3,194.00	*****	3,500.00
110	PAVEMENT MARKING - DURABLE HEAT APPLIED	154 SF	10.25	1,578.50	9.51	1,464.54	10.18	1,567.72	11.75	1,809.50
Schedule Totals				36,879.50		31,890.93		32,110.72		38,035.50

Project Number: 2012049			Engineer's Estimate		Inland Asphalt Company		William Winkler Company		Shamrock Paving Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02 STREET</i>				<i>Public Street Improvement</i>						
201	REMOVE EXISTING CURB	140 LF	6.00	840.00	4.50	630.00	3.00	420.00	9.75	1,365.00
202	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	95 SY	10.00	950.00	8.00	760.00	11.00	1,045.00	6.50	617.50
203	SAWCUTTING RIGID PAVEMENT	160 LFI	2.00	320.00	0.75	120.00	4.00	640.00	1.00	160.00
204	SAWCUTTING FLEXIBLE PAVEMENT	660 LFI	1.00	660.00	0.25	165.00	1.15	759.00	0.30	198.00
205	ROADWAY EXCAVATION INCL. HAUL	1160 CY	15.00	17,400.00	13.50	15,660.00	15.00	17,400.00	19.50	22,620.00
206	PREPARATION OF UNTREATED ROADWAY	3505 SY	2.50	8,762.50	1.90	6,659.50	4.00	14,020.00	3.30	11,566.50
207	CRUSHED SURFACING TOP COURSE	584 CY	38.00	22,192.00	37.00	21,608.00	23.00	13,432.00	36.50	21,316.00
208	CSBC DRIVEWAY TRANSITION	60 SY	15.00	900.00	20.00	1,200.00	4.40	264.00	13.00	780.00
209	CSTC FOR SIDEWALK AND DRIVEWAYS	58 CY	32.00	1,856.00	31.00	1,798.00	11.77	682.66	30.00	1,740.00
210	HMA CL. 1/2 IN. PG 64-28, 4 INCH THICK	3267 SY	16.50	53,905.50	16.45	53,742.15	16.75	54,722.25	17.00	55,539.00
211	HMA FOR TRANSITION, CL. 1/2 IN. PG 64-28, 2 INCH THICK	13 SY	75.00	975.00	66.00	858.00	155.15	2,016.95	56.00	728.00
212	SOIL RESIDUAL HERBICIDE	3267 SY	0.25	816.75	0.18	588.06	0.17	555.39	0.20	653.40
213	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
214	COMPACTION PRICE ADJUSTMENT	1 EST	1,097.61	1,097.61	1,097.61	1,097.61	1,097.61	1,097.61	1,097.61	1,097.61
215	CEMENT CONCRETE CURB WALL	280 LF	36.00	10,080.00	30.00	8,400.00	62.25	17,430.00	51.00	14,280.00
216	DRYWELL TYPE 1	1 EA	2,500.00	2,500.00	3,000.00	3,000.00	2,773.00	2,773.00	3,400.00	3,400.00
217	DRYWELL TYPE 2	3 EA	3,200.00	9,600.00	3,600.00	10,800.00	2,750.00	8,250.00	4,500.00	13,500.00
218	ADJUST EXISTING VALVE BOX, MONUMENT, OR CO IN ASPHALT	4 EA	300.00	1,200.00	350.00	1,400.00	225.00	900.00	280.00	1,120.00

Project Number: 2012049			Engineer's Estimate		Inland Asphalt Company		William Winkler Company		Shamrock Paving Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> STREET				Public Street Improvement						
219	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	3 EA	450.00	1,350.00	610.00	1,830.00	330.00	990.00	385.00	1,155.00
220	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	400.00	*****	500.00	*****	750.00	*****	200.00
221	CLEANING EXISTING SANITARY SEWER	3 EA	400.00	1,200.00	210.00	630.00	220.00	660.00	255.00	765.00
222	INLET PROTECTION	1 EA	100.00	100.00	90.00	90.00	150.00	150.00	65.00	65.00
223	STABILIZED CONSTRUCTION ENTRANCE	55 SY	20.00	1,100.00	4.00	220.00	19.00	1,045.00	25.50	1,402.50
224	SEEDING FERTILIZING AND MULCHING	650 SY	2.00	1,300.00	2.00	1,300.00	2.20	1,430.00	3.25	2,112.50
225	TOPSOIL FOR BIO-FILTRATION SWALES, TYPE A, 12 INCH THICK	425 SY	15.00	6,375.00	14.75	6,268.75	16.25	6,906.25	15.00	6,375.00
226	CONSTRUCT BIO-INFILTRATION SWALE	425 SY	10.00	4,250.00	6.00	2,550.00	6.00	2,550.00	9.20	3,910.00
227	SWALE DRAIN PAD	11 SY	115.00	1,265.00	40.00	440.00	52.00	572.00	53.00	583.00
228	CURB DROP INLET	38 SY	75.00	2,850.00	40.00	1,520.00	20.00	760.00	21.00	798.00
229	4 IN. PVC IRRIGATION SLEEVE	80 LF	9.00	720.00	8.00	640.00	10.00	800.00	12.75	1,020.00
230	CEMENT CONCRETE CURB	85 LF	15.00	1,275.00	18.00	1,530.00	24.44	2,077.40	25.00	2,125.00
231	CEMENT CONC. CURB AND GUTTER	1260 LF	19.50	24,570.00	11.00	13,860.00	14.45	18,207.00	14.75	18,585.00
232	CEMENT CONCRETE DRIVEWAY	136 SY	40.00	5,440.00	40.00	5,440.00	33.34	4,534.24	34.00	4,624.00
233	CEMENT CONCRETE DRIVEWAY TRANSITION	21 SY	45.00	945.00	40.00	840.00	38.01	798.21	39.00	819.00
234	CEMENT CONC. SIDEWALK	725 SY	40.00	29,000.00	25.00	18,125.00	26.60	19,285.00	27.25	19,756.25
235	RAMP DETECTABLE WARNING	64 SF	25.00	1,600.00	20.00	1,280.00	21.00	1,344.00	22.00	1,408.00
Schedule Totals				217,794.36		185,549.07		199,265.96		216,383.26

Project Number: 2012049			Engineer's Estimate		Inland Asphalt Company		William Winkler Company		Shamrock Paving Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03</i> STORM UPGRADES				Public Street Improvement						
301	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	2 EA	500.00	1,000.00	800.00	1,600.00	500.00	1,000.00	675.00	1,350.00
302	CLEANING EXISTING DRAINAGE STRUCTURE	1 EA	300.00	300.00	100.00	100.00	750.00	750.00	300.00	300.00
Schedule Totals				1,300.00	1,700.00	1,750.00	1,650.00			

Project Number: 2012049		Engineer's Estimate		Inland Asphalt Company		William Winkler Company		Shamrock Paving Inc		
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 04</i> WATER				Not Public Street Improvement						
401	TRENCH EXCAVATION FOR WATER SERVICE TAP	105 LF	18.00	1,890.00	14.00	1,470.00	15.00	1,575.00	22.00	2,310.00
402	WATER TAP APPLICATION FEE	2 EA	40.00	80.00	40.00	80.00	40.00	80.00	40.00	80.00
403	2 INCH DOMESTIC WATER TAP INSTALLATION	2 EA	710.00	1,420.00	710.00	1,420.00	710.00	1,420.00	710.00	1,420.00
Schedule Totals				3,390.00	2,970.00	3,075.00	3,810.00			

Project Number: 2012049		Engineer's Estimate		Cameron-Reilly LLC		Cat's Eye Excavating Inc		MDM Construction		
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>			<i>Tax Classification</i>							
<i>Schedule 01</i> COMMON ITEMS			Public Street Improvement							
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	*****	500.00	*****	500.00	*****	500.00	*****	1,500.00
103	POTHOLING	5 EA	320.00	1,600.00	250.00	1,250.00	200.00	1,000.00	600.00	3,000.00
104	REFERENCE AND REESTABLISH SURVEY MONUMENT	4 EA	500.00	2,000.00	300.00	1,200.00	400.00	1,600.00	525.00	2,100.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	700.00	*****	1,000.00	*****	2,500.00	*****	850.00
106	MOBILIZATION	1 LS	*****	23,500.00	*****	8,000.00	*****	12,000.00	*****	70,000.00
107	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	2,000.00	*****	750.00	*****	28,000.00	*****	7,500.00
108	ESC LEAD	1 LS	*****	500.00	*****	300.00	*****	500.00	*****	1,500.00
109	SIGNING, PERMANENT	1 LS	*****	4,500.00	*****	3,500.00	*****	3,000.00	*****	3,500.00
110	PAVEMENT MARKING - DURABLE HEAT APPLIED	154 SF	10.25	1,578.50	12.00	1,848.00	9.51	1,464.54	11.00	1,694.00
Schedule Totals				36,879.50		18,349.00		50,565.54		91,645.00

Project Number: 2012049			Engineer's Estimate		Cameron-Reilly LLC		Cat's Eye Excavating Inc		MDM Construction	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Schedule Description				Tax Classification						
Schedule 02 STREET				Public Street Improvement						
201	REMOVE EXISTING CURB	140 LF	6.00	840.00	10.00	1,400.00	8.00	1,120.00	3.35	469.00
202	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	95 SY	10.00	950.00	15.00	1,425.00	10.00	950.00	8.60	817.00
203	SAWCUTTING RIGID PAVEMENT	160 LFI	2.00	320.00	3.00	480.00	0.80	128.00	1.10	176.00
204	SAWCUTTING FLEXIBLE PAVEMENT	660 LFI	1.00	660.00	2.00	1,320.00	0.80	528.00	0.35	231.00
205	ROADWAY EXCAVATION INCL. HAUL	1160 CY	15.00	17,400.00	30.00	34,800.00	14.00	16,240.00	15.00	17,400.00
206	PREPARATION OF UNTREATED ROADWAY	3505 SY	2.50	8,762.50	3.00	10,515.00	2.25	7,886.25	2.95	10,339.75
207	CRUSHED SURFACING TOP COURSE	584 CY	38.00	22,192.00	50.00	29,200.00	40.00	23,360.00	44.00	25,696.00
208	CSBC DRIVEWAY TRANSITION	60 SY	15.00	900.00	15.00	900.00	15.00	900.00	5.50	330.00
209	CSTC FOR SIDEWALK AND DRIVEWAYS	58 CY	32.00	1,856.00	35.00	2,030.00	40.00	2,320.00	30.00	1,740.00
210	HMA CL. 1/2 IN. PG 64-28, 4 INCH THICK	3267 SY	16.50	53,905.50	17.25	56,355.75	16.00	52,272.00	18.50	60,439.50
211	HMA FOR TRANSITION, CL. 1/2 IN. PG 64-28, 2 INCH THICK	13 SY	75.00	975.00	170.00	2,210.00	165.00	2,145.00	165.00	2,145.00
212	SOIL RESIDUAL HERBICIDE	3267 SY	0.25	816.75	0.20	653.40	0.25	816.75	0.25	816.75
213	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
214	COMPACTION PRICE ADJUSTMENT	1 EST	1,097.61	1,097.61	1,097.61	1,097.61	1,097.61	1,097.61	1,097.61	1,097.61
215	CEMENT CONCRETE CURB WALL	280 LF	36.00	10,080.00	45.00	12,600.00	45.25	12,670.00	66.80	18,704.00
216	DRYWELL TYPE 1	1 EA	2,500.00	2,500.00	3,000.00	3,000.00	1,700.00	1,700.00	3,400.00	3,400.00
217	DRYWELL TYPE 2	3 EA	3,200.00	9,600.00	3,000.00	9,000.00	2,200.00	6,600.00	3,950.00	11,850.00
218	ADJUST EXISTING VALVE BOX, MONUMENT, OR CO IN ASPHALT	4 EA	300.00	1,200.00	400.00	1,600.00	225.00	900.00	585.00	2,340.00

Project Number: 2012049			Engineer's Estimate		Cameron-Reilly LLC		Cat's Eye Excavating Inc		MDM Construction	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>			<i>Tax Classification</i>							
<i>Schedule 02</i> STREET			Public Street Improvement							
219	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	3 EA	450.00	1,350.00	600.00	1,800.00	400.00	1,200.00	600.00	1,800.00
220	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	400.00	*****	500.00	*****	2,000.00	*****	1,885.00
221	CLEANING EXISTING SANITARY SEWER	3 EA	400.00	1,200.00	250.00	750.00	800.00	2,400.00	585.00	1,755.00
222	INLET PROTECTION	1 EA	100.00	100.00	150.00	150.00	80.00	80.00	91.40	91.40
223	STABILIZED CONSTRUCTION ENTRANCE	55 SY	20.00	1,100.00	10.00	550.00	25.00	1,375.00	35.00	1,925.00
224	SEEDING FERTILIZING AND MULCHING	650 SY	2.00	1,300.00	3.00	1,950.00	0.95	617.50	2.00	1,300.00
225	TOPSOIL FOR BIO-FILTRATION SWALES, TYPE A, 12 INCH THICK	425 SY	15.00	6,375.00	18.00	7,650.00	10.00	4,250.00	20.00	8,500.00
226	CONSTRUCT BIO-INFILTRATION SWALE	425 SY	10.00	4,250.00	18.00	7,650.00	18.00	7,650.00	4.75	2,018.75
227	SWALE DRAIN PAD	11 SY	115.00	1,265.00	60.00	660.00	100.00	1,100.00	100.00	1,100.00
228	CURB DROP INLET	38 SY	75.00	2,850.00	60.00	2,280.00	27.00	1,026.00	35.00	1,330.00
229	4 IN. PVC IRRIGATION SLEEVE	80 LF	9.00	720.00	10.00	800.00	10.00	800.00	5.15	412.00
230	CEMENT CONCRETE CURB	85 LF	15.00	1,275.00	15.00	1,275.00	15.00	1,275.00	20.00	1,700.00
231	CEMENT CONC. CURB AND GUTTER	1260 LF	19.50	24,570.00	14.00	17,640.00	20.25	25,515.00	25.00	31,500.00
232	CEMENT CONCRETE DRIVEWAY	136 SY	40.00	5,440.00	40.00	5,440.00	34.00	4,624.00	59.15	8,044.40
233	CEMENT CONCRETE DRIVEWAY TRANSITION	21 SY	45.00	945.00	60.00	1,260.00	25.00	525.00	29.00	609.00
234	CEMENT CONC. SIDEWALK	725 SY	40.00	29,000.00	30.00	21,750.00	30.25	21,931.25	40.00	29,000.00
235	RAMP DETECTABLE WARNING	64 SF	25.00	1,600.00	20.00	1,280.00	20.25	1,296.00	23.25	1,488.00
Schedule Totals				217,794.36		241,970.76		209,297.36		252,449.16

Project Number: 2012049			Engineer's Estimate		Cameron-Reilly LLC		Cat's Eye Excavating Inc		MDM Construction	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>			<i>Tax Classification</i>							
<i>Schedule 03</i> STORM UPGRADES			Public Street Improvement							
301	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	2 EA	500.00	1,000.00	500.00	1,000.00	500.00	1,000.00	765.00	1,530.00
302	CLEANING EXISTING DRAINAGE STRUCTURE	1 EA	300.00	300.00	600.00	600.00	800.00	800.00	185.00	185.00
<i>Schedule Totals</i>				1,300.00		1,600.00		1,800.00		1,715.00

Project Number: 2012049			Engineer's Estimate		Cameron-Reilly LLC		Cat's Eye Excavating Inc		MDM Construction	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>			<i>Tax Classification</i>							
<i>Schedule 04 WATER</i>			Not Public Street Improvement							
401	TRENCH EXCAVATION FOR WATER SERVICE TAP	105 LF	18.00	1,890.00	10.00	1,050.00	19.00	1,995.00	65.00	6,825.00
402	WATER TAP APPLICATION FEE	2 EA	40.00	80.00	40.00	80.00	40.00	80.00	40.00	80.00
403	2 INCH DOMESTIC WATER TAP INSTALLATION	2 EA	710.00	1,420.00	710.00	1,420.00	710.00	1,420.00	710.00	1,420.00
Schedule Totals				3,390.00		2,550.00		3,495.00		8,325.00

Project Number

2012049

Riverside, Altamont to Cook; Cook, Sprague to Riverside

SCHEDULE SUMMARY

	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	36,879.50	217,794.36	1,300.00	3,390.00	0.00	0.00	0.00	0.00	259,363.86
Red Diamond Construc	19,891.00	190,882.31	1,345.00	3,075.00	0.00	0.00	0.00	0.00	215,193.31
Bacon Concrete Inc	29,360.20	181,340.61	4,425.00	3,075.00	0.00	0.00	0.00	0.00	218,200.81
Spokane Rock Product	33,370.29	181,539.71	1,250.00	2,340.00	0.00	0.00	0.00	0.00	218,500.00
Inland Asphalt Compan	31,890.93	185,549.07	1,700.00	2,970.00	0.00	0.00	0.00	0.00	222,110.00
William Winkler Compa	32,110.72	199,265.96	1,750.00	3,075.00	0.00	0.00	0.00	0.00	236,201.68
Shamrock Paving Inc	38,035.50	216,383.26	1,650.00	3,810.00	0.00	0.00	0.00	0.00	259,878.76
Cameron-Reilly LLC	18,349.00	241,970.76	1,600.00	2,550.00	0.00	0.00	0.00	0.00	264,469.76
Cat's Eye Excavating In	50,565.54	209,297.36	1,800.00	3,495.00	0.00	0.00	0.00	0.00	265,157.90
MDM Construction	91,645.00	252,449.16	1,715.00	8,325.00	0.00	0.00	0.00	0.00	354,134.16

Low Bid Contractor: Red Diamond Construction Inc

	Contractor's Bid	Engineer's Estimate	% Variance	
Schedule 01	\$19,891.00	\$36,879.50	46.06	% Under Estimate
Schedule 02	\$190,882.31	\$217,794.36	12.36	% Under Estimate
Schedule 03	\$1,345.00	\$1,300.00	3.46	% Over Estimate
Schedule 04	\$3,342.52	\$3,684.93	9.29	% Under Estimate
Bid Totals	\$215,460.83	\$259,658.79	17.02	% Under Estimate