

City Of Spokane
Engineering Services Department

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

Project Number: 2012059

Project Description: Nebraska Ave - from Lincoln St to Post St

Original Date: 4/2/2013 3:39:02 PM

Funding Source: Local

Update Date: 6/17/2013 2:53:47 PM

Preparer: John Gomez

Addendum:

Project Number: 2012059			Engineer's Estimate		Red Diamond Construction Inc		Inland Asphalt Company		William Winkler Company	
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	*****	400.00	*****	450.00	*****	250.00
103	POTHOLING	1	EA	450.00	450.00	200.00	200.00	300.00	300.00	300.00	300.00
104	REFERENCE AND REESTABLISH SURVEY MONUMENT	1	EA	500.00	500.00	500.00	500.00	500.00	500.00	650.00	650.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1	LS	*****	500.00	*****	1,200.00	*****	1,200.00	*****	650.00
106	MOBILIZATION	1	LS	*****	8,950.00	*****	7,000.00	*****	19,262.95	*****	13,400.00
107	PROJECT TEMPORARY TRAFFIC CONTROL	1	LS	*****	1,000.00	*****	600.00	*****	2,400.00	*****	1,000.00
108	CLEARING AND GRUBBING	1	LS	*****	3,000.00	*****	500.00	*****	1,500.00	*****	1,650.00
109	ESC LEAD	1	LS	*****	500.00	*****	150.00	*****	300.00	*****	500.00
110	SIGNING, PERMANENT	1	LS	*****	700.00	*****	750.00	*****	576.00	*****	1,150.00
Schedule Totals					16,101.00		11,301.00		26,489.95		19,551.00

Project Number: 2012059			Engineer's Estimate		Red Diamond Construction Inc		Inland Asphalt Company		William Winkler Company	
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	120 LF	8.00	960.00	8.00	960.00	6.75	810.00	8.00	960.00
202	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	40 SY	12.00	480.00	8.00	320.00	6.00	240.00	7.00	280.00
203	SAWCUTTING RIGID PAVEMENT	135 LFI	3.75	506.25	1.00	135.00	0.80	108.00	4.00	540.00
204	SAWCUTTING FLEXIBLE PAVEMENT	285 LFI	1.50	427.50	1.00	285.00	0.26	74.10	0.35	99.75
205	ROADWAY EXCAVATION INCL. HAUL	340 CY	17.00	5,780.00	18.00	6,120.00	6.00	2,040.00	19.00	6,460.00
206	PREPARATION OF UNTREATED ROADWAY	1000 SY	3.00	3,000.00	2.75	2,750.00	3.15	3,150.00	2.00	2,000.00
207	CRUSHED SURFACING TOP COURSE	111 CY	46.00	5,106.00	41.00	4,551.00	40.00	4,440.00	44.25	4,911.75
208	CSTC FOR SIDEWALK AND DRIVEWAYS	25 CY	58.00	1,450.00	40.00	1,000.00	34.00	850.00	57.15	1,428.75
209	HMA CL. 1/2 IN. PG 64-28, 3 INCH THICK	1000 SY	16.00	16,002.30	13.00	13,000.00	12.85	12,850.00	14.85	14,850.00
210	SOIL RESIDUAL HERBICIDE	1000 SY	0.75	750.00	0.30	300.00	0.29	290.00	0.27	270.00
211	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
212	COMPACTION PRICE ADJUSTMENT	1 EST	320.05	320.05	320.05	320.05	320.05	320.05	320.05	320.05
213	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	1 EA	420.00	420.00	700.00	700.00	375.00	375.00	412.50	412.50
214	CLEANING EXISTING SANITARY SEWER	2 EA	400.00	800.00	150.00	300.00	275.00	550.00	305.00	610.00
215	INLET PROTECTION	3 EA	100.00	300.00	50.00	150.00	125.00	375.00	150.00	450.00
216	STABILIZED CONSTRUCTION ENTRANCE	55 SY	20.00	1,100.00	0.10	5.50	17.00	935.00	20.50	1,127.50
217	TOPSOIL TYPE A, 2 INCH THICK	352 SY	6.50	2,288.00	3.00	1,056.00	3.50	1,232.00	7.50	2,640.00
218	SOD INSTALLATION	352 SY	15.00	5,280.00	7.00	2,464.00	6.70	2,358.40	7.20	2,534.40
219	4 IN. PVC IRRIGATION SLEEVE	26 LF	10.00	260.00	7.00	182.00	10.00	260.00	10.00	260.00

Project Number: 2012059		Engineer's Estimate		Red Diamond Construction Inc		Inland Asphalt Company		William Winkler Company		
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						
220	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	600.00	*****	600.00	*****	1,200.00	*****	1,284.00
221	CEMENT CONCRETE CURB	95 LF	21.00	1,995.00	23.00	2,185.00	21.00	1,995.00	25.00	2,375.00
222	CEMENT CONC. CURB AND GUTTER	50 LF	22.00	1,100.00	29.00	1,450.00	25.00	1,250.00	28.00	1,400.00
223	CEMENT CONCRETE DRIVEWAY	84 SY	41.00	3,444.00	44.00	3,696.00	40.00	3,360.00	40.00	3,360.00
224	CEMENT CONC. SIDEWALK	280 SY	50.00	14,000.00	33.00	9,240.00	30.00	8,400.00	30.00	8,400.00
225	RAMP DETECTABLE WARNING	16 SF	35.00	560.00	22.00	352.00	21.00	336.00	21.00	336.00
Schedule Totals				66,928.10		52,120.55		47,797.55		57,308.70

Project Number: 2012059		Engineer's Estimate		Red Diamond Construction Inc		Inland Asphalt Company		William Winkler Company		
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 - WWM				Public Street Improvement						
301	REMOVE EXISTING CURB	30 LF	8.00	240.00	10.00	300.00	6.75	202.50	7.50	225.00
302	SAWCUTTING RIGID PAVEMENT	210 LFI	3.75	787.50	1.00	210.00	0.70	147.00	4.00	840.00
303	DRYWELL TYPE 2	1 EA	3,200.00	3,200.00	3,700.00	3,700.00	3,700.00	3,700.00	4,070.00	4,070.00
304	CATCH BASIN TYPE 3	2 EA	2,500.00	5,000.00	1,900.00	3,800.00	2,200.00	4,400.00	2,426.00	4,852.00
305	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	1 EA	500.00	500.00	650.00	650.00	625.00	625.00	700.00	700.00
306	CLEANING EXISTING DRAINAGE STRUCTURE	3 EA	300.00	900.00	175.00	525.00	275.00	825.00	300.00	900.00
307	TRENCH SAFETY SYSTEM	1 LS	*****	500.00	*****	300.00	*****	650.00	*****	715.00
308	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	55 LF	50.00	2,750.00	35.00	1,925.00	65.00	3,575.00	71.50	3,932.50
309	PLUGGING EXISTING PIPE	2 EA	150.00	300.00	40.00	80.00	60.00	120.00	66.00	132.00
310	TOPSOIL TYPE A, 2 INCH THICK	25 SY	6.50	162.50	6.00	150.00	3.50	87.50	4.00	100.00
311	SOD INSTALLATION	25 SY	15.00	375.00	10.00	250.00	6.70	167.50	7.20	180.00
312	CEMENT CONCRETE CURB	30 LF	21.00	630.00	23.00	690.00	21.00	630.00	22.00	660.00
Schedule Totals				15,345.00		12,580.00		15,129.50		17,306.50

Project Number: 2012059		Engineer's Estimate		Spokane Rock Products Inc		Cameron-Reilly LLC		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	*****	750.00	*****	500.00	*****	500.00
103	POTHOLING	1 EA	450.00	450.00	250.00	250.00	350.00	350.00	500.00	500.00
104	REFERENCE AND REESTABLISH SURVEY MONUMENT	1 EA	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	500.00	*****	1,200.00	*****	750.00	*****	1,250.00
106	MOBILIZATION	1 LS	*****	8,950.00	*****	9,500.00	*****	6,276.00	*****	10,000.00
107	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	1,000.00	*****	8,371.12	*****	750.00	*****	5,000.00
108	CLEARING AND GRUBBING	1 LS	*****	3,000.00	*****	2,500.00	*****	3,500.00	*****	3,000.00
109	ESC LEAD	1 LS	*****	500.00	*****	2,000.00	*****	300.00	*****	1,000.00
110	SIGNING, PERMANENT	1 LS	*****	700.00	*****	1,065.00	*****	1,250.00	*****	600.00
<i>Schedule Totals</i>				16,101.00		26,137.12		14,177.00		22,351.00

Project Number: 2012059			Engineer's Estimate		Spokane Rock Products Inc		Cameron-Reilly LLC		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						
201	REMOVE EXISTING CURB	120 LF	8.00	960.00	9.00	1,080.00	10.00	1,200.00	12.00	1,440.00
202	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	40 SY	12.00	480.00	8.00	320.00	15.00	600.00	10.00	400.00
203	SAWCUTTING RIGID PAVEMENT	135 LFI	3.75	506.25	1.00	135.00	3.00	405.00	0.95	128.25
204	SAWCUTTING FLEXIBLE PAVEMENT	285 LFI	1.50	427.50	1.00	285.00	2.00	570.00	0.28	79.80
205	ROADWAY EXCAVATION INCL. HAUL	340 CY	17.00	5,780.00	14.00	4,760.00	30.00	10,200.00	22.00	7,480.00
206	PREPARATION OF UNTREATED ROADWAY	1000 SY	3.00	3,000.00	1.85	1,850.00	3.00	3,000.00	6.00	6,000.00
207	CRUSHED SURFACING TOP COURSE	111 CY	46.00	5,106.00	63.38	7,035.18	70.00	7,770.00	60.00	6,660.00
208	CSTC FOR SIDEWALK AND DRIVEWAYS	25 CY	58.00	1,450.00	141.43	3,535.75	45.00	1,125.00	21.00	525.00
209	HMA CL. 1/2 IN. PG 64-28, 3 INCH THICK	1000 SY	16.00	16,002.30	13.50	13,500.00	15.00	15,000.00	14.00	14,000.00
210	SOIL RESIDUAL HERBICIDE	1000 SY	0.75	750.00	0.15	150.00	1.00	1,000.00	0.15	150.00
211	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
212	COMPACTION PRICE ADJUSTMENT	1 EST	320.05	320.05	320.05	320.05	320.05	320.05	320.05	320.05
213	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	1 EA	420.00	420.00	400.00	400.00	600.00	600.00	650.00	650.00
214	CLEANING EXISTING SANITARY SEWER	2 EA	400.00	800.00	250.00	500.00	650.00	1,300.00	425.00	850.00
215	INLET PROTECTION	3 EA	100.00	300.00	100.00	300.00	100.00	300.00	65.00	195.00
216	STABILIZED CONSTRUCTION ENTRANCE	55 SY	20.00	1,100.00	21.00	1,155.00	10.00	550.00	25.50	1,402.50
217	TOPSOIL TYPE A, 2 INCH THICK	352 SY	6.50	2,288.00	3.50	1,232.00	5.00	1,760.00	2.00	704.00
218	SOD INSTALLATION	352 SY	15.00	5,280.00	6.70	2,358.40	10.00	3,520.00	21.00	7,392.00
219	4 IN. PVC IRRIGATION SLEEVE	26 LF	10.00	260.00	10.00	260.00	15.00	390.00	13.00	338.00

Project Number: 2012059		Engineer's Estimate		Spokane Rock Products Inc		Cameron-Reilly LLC		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						
220	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	600.00	*****	1,200.00	*****	1,500.00	*****	1,200.00
221	CEMENT CONCRETE CURB	95 LF	21.00	1,995.00	18.50	1,757.50	15.00	1,425.00	16.00	1,520.00
222	CEMENT CONC. CURB AND GUTTER	50 LF	22.00	1,100.00	26.00	1,300.00	30.00	1,500.00	21.00	1,050.00
223	CEMENT CONCRETE DRIVEWAY	84 SY	41.00	3,444.00	45.00	3,780.00	50.00	4,200.00	36.00	3,024.00
224	CEMENT CONC. SIDEWALK	280 SY	50.00	14,000.00	27.00	7,560.00	35.00	9,800.00	32.00	8,960.00
225	RAMP DETECTABLE WARNING	16 SF	35.00	560.00	20.00	320.00	20.00	320.00	22.00	352.00
Schedule Totals				66,928.10		55,092.88		68,354.05		64,819.60

Project Number: 2012059		Engineer's Estimate		Spokane Rock Products Inc	Cameron-Reilly LLC	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 - WWM				Public Street Improvement						
301	REMOVE EXISTING CURB	30 LF	8.00	240.00	8.00	240.00	10.00	300.00	12.00	360.00
302	SAWCUTTING RIGID PAVEMENT	210 LFI	3.75	787.50	1.00	210.00	1.00	210.00	0.95	199.50
303	DRYWELL TYPE 2	1 EA	3,200.00	3,200.00	2,200.00	2,200.00	3,000.00	3,000.00	4,500.00	4,500.00
304	CATCH BASIN TYPE 3	2 EA	2,500.00	5,000.00	1,700.00	3,400.00	2,500.00	5,000.00	1,550.00	3,100.00
305	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	1 EA	500.00	500.00	500.00	500.00	500.00	500.00	700.00	700.00
306	CLEANING EXISTING DRAINAGE STRUCTURE	3 EA	300.00	900.00	250.00	750.00	250.00	750.00	275.00	825.00
307	TRENCH SAFETY SYSTEM	1 LS	*****	500.00	*****	1,500.00	*****	500.00	*****	300.00
308	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	55 LF	50.00	2,750.00	58.00	3,190.00	75.00	4,125.00	46.00	2,530.00
309	PLUGGING EXISTING PIPE	2 EA	150.00	300.00	75.00	150.00	150.00	300.00	155.00	310.00
310	TOPSOIL TYPE A, 2 INCH THICK	25 SY	6.50	162.50	20.00	500.00	10.00	250.00	2.00	50.00
311	SOD INSTALLATION	25 SY	15.00	375.00	20.00	500.00	10.00	250.00	22.00	550.00
312	CEMENT CONCRETE CURB	30 LF	21.00	630.00	21.00	630.00	15.00	450.00	16.00	480.00
Schedule Totals				15,345.00		13,770.00		15,635.00		13,904.50

Project Number: 2012059		Engineer's Estimate		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	0.00	0.00	0.00	0.00
102	SPCC PLAN	1 LS	*****	500.00	*****	1,500.00	*****	0.00	*****	0.00
103	POTHOLING	1 EA	450.00	450.00	575.00	575.00	0.00	0.00	0.00	0.00
104	REFERENCE AND REESTABLISH SURVEY MONUMENT	1 EA	500.00	500.00	600.00	600.00	0.00	0.00	0.00	0.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	500.00	*****	1,500.00	*****	0.00	*****	0.00
106	MOBILIZATION	1 LS	*****	8,950.00	*****	45,000.00	*****	0.00	*****	0.00
107	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	1,000.00	*****	5,000.00	*****	0.00	*****	0.00
108	CLEARING AND GRUBBING	1 LS	*****	3,000.00	*****	4,000.00	*****	0.00	*****	0.00
109	ESC LEAD	1 LS	*****	500.00	*****	1,500.00	*****	0.00	*****	0.00
110	SIGNING, PERMANENT	1 LS	*****	700.00	*****	875.00	*****	0.00	*****	0.00
<i>Schedule Totals</i>				16,101.00		60,551.00		0.00		0.00

Project Number: 2012059			Engineer's Estimate		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	120 LF	8.00	960.00	3.50	420.00	0.00	0.00	0.00	0.00
202	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	40 SY	12.00	480.00	8.80	352.00	0.00	0.00	0.00	0.00
203	SAWCUTTING RIGID PAVEMENT	135 LFI	3.75	506.25	1.10	148.50	0.00	0.00	0.00	0.00
204	SAWCUTTING FLEXIBLE PAVEMENT	285 LFI	1.50	427.50	0.35	99.75	0.00	0.00	0.00	0.00
205	ROADWAY EXCAVATION INCL. HAUL	340 CY	17.00	5,780.00	15.00	5,100.00	0.00	0.00	0.00	0.00
206	PREPARATION OF UNTREATED ROADWAY	1000 SY	3.00	3,000.00	3.00	3,000.00	0.00	0.00	0.00	0.00
207	CRUSHED SURFACING TOP COURSE	111 CY	46.00	5,106.00	39.00	4,329.00	0.00	0.00	0.00	0.00
208	CSTC FOR SIDEWALK AND DRIVEWAYS	25 CY	58.00	1,450.00	30.00	750.00	0.00	0.00	0.00	0.00
209	HMA CL. 1/2 IN. PG 64-28, 3 INCH THICK	1000 SY	16.00	16,002.30	16.00	16,000.00	0.00	0.00	0.00	0.00
210	SOIL RESIDUAL HERBICIDE	1000 SY	0.75	750.00	0.35	350.00	0.00	0.00	0.00	0.00
211	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	0.00	0.00	0.00	0.00
212	COMPACTION PRICE ADJUSTMENT	1 EST	320.05	320.05	320.05	320.05	0.00	0.00	0.00	0.00
213	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	1 EA	420.00	420.00	595.00	595.00	0.00	0.00	0.00	0.00
214	CLEANING EXISTING SANITARY SEWER	2 EA	400.00	800.00	750.00	1,500.00	0.00	0.00	0.00	0.00
215	INLET PROTECTION	3 EA	100.00	300.00	95.00	285.00	0.00	0.00	0.00	0.00
216	STABILIZED CONSTRUCTION ENTRANCE	55 SY	20.00	1,100.00	35.35	1,944.25	0.00	0.00	0.00	0.00
217	TOPSOIL TYPE A, 2 INCH THICK	352 SY	6.50	2,288.00	4.55	1,601.60	0.00	0.00	0.00	0.00
218	SOD INSTALLATION	352 SY	15.00	5,280.00	5.50	1,936.00	0.00	0.00	0.00	0.00
219	4 IN. PVC IRRIGATION SLEEVE	26 LF	10.00	260.00	7.25	188.50	0.00	0.00	0.00	0.00

Project Number: 2012059		Engineer's Estimate		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						
220	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	600.00	*****	2,200.00	*****	0.00	*****	0.00
221	CEMENT CONCRETE CURB	95 LF	21.00	1,995.00	24.00	2,280.00	0.00	0.00	0.00	0.00
222	CEMENT CONC. CURB AND GUTTER	50 LF	22.00	1,100.00	30.00	1,500.00	0.00	0.00	0.00	0.00
223	CEMENT CONCRETE DRIVEWAY	84 SY	41.00	3,444.00	70.65	5,934.60	0.00	0.00	0.00	0.00
224	CEMENT CONC. SIDEWALK	280 SY	50.00	14,000.00	41.00	11,480.00	0.00	0.00	0.00	0.00
225	RAMP DETECTABLE WARNING	16 SF	35.00	560.00	23.25	372.00	0.00	0.00	0.00	0.00
Schedule Totals				66,928.10		62,685.25		0.00		0.00

Project Number: 2012059		Engineer's Estimate		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 - WWM				Public Street Improvement						
301	REMOVE EXISTING CURB	30 LF	8.00	240.00	3.50	105.00	0.00	0.00	0.00	0.00
302	SAWCUTTING RIGID PAVEMENT	210 LFI	3.75	787.50	1.10	231.00	0.00	0.00	0.00	0.00
303	DRYWELL TYPE 2	1 EA	3,200.00	3,200.00	3,700.00	3,700.00	0.00	0.00	0.00	0.00
304	CATCH BASIN TYPE 3	2 EA	2,500.00	5,000.00	1,600.00	3,200.00	0.00	0.00	0.00	0.00
305	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	1 EA	500.00	500.00	775.00	775.00	0.00	0.00	0.00	0.00
306	CLEANING EXISTING DRAINAGE STRUCTURE	3 EA	300.00	900.00	185.00	555.00	0.00	0.00	0.00	0.00
307	TRENCH SAFETY SYSTEM	1 LS	*****	500.00	*****	500.00	*****	0.00	*****	0.00
308	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	55 LF	50.00	2,750.00	117.00	6,435.00	0.00	0.00	0.00	0.00
309	PLUGGING EXISTING PIPE	2 EA	150.00	300.00	155.00	310.00	0.00	0.00	0.00	0.00
310	TOPSOIL TYPE A, 2 INCH THICK	25 SY	6.50	162.50	4.55	113.75	0.00	0.00	0.00	0.00
311	SOD INSTALLATION	25 SY	15.00	375.00	5.50	137.50	0.00	0.00	0.00	0.00
312	CEMENT CONCRETE CURB	30 LF	21.00	630.00	24.00	720.00	0.00	0.00	0.00	0.00
<i>Schedule Totals</i>				15,345.00		16,782.25		0.00		0.00

Project Number

2012059

Nebraska Ave - from Lincoln St to Post St

SCHEDULE SUMMARY

	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	16,101.00	66,928.10	15,345.00	0.00	0.00	0.00	0.00	0.00	98,374.10
Red Diamond Construc	11,301.00	52,120.55	12,580.00	0.00	0.00	0.00	0.00	0.00	76,001.55
Inland Asphalt Compan	26,489.95	47,797.55	15,129.50	0.00	0.00	0.00	0.00	0.00	89,417.00
William Winkler Compa	19,551.00	57,308.70	17,306.50	0.00	0.00	0.00	0.00	0.00	94,166.20
Spokane Rock Product	26,137.12	55,092.88	13,770.00	0.00	0.00	0.00	0.00	0.00	95,000.00
Cameron-Reilly LLC	14,177.00	68,354.05	15,635.00	0.00	0.00	0.00	0.00	0.00	98,166.05
Shamrock Paving Inc	22,351.00	64,819.60	13,904.50	0.00	0.00	0.00	0.00	0.00	101,075.10
MDM Construction	60,551.00	62,685.25	16,782.25	0.00	0.00	0.00	0.00	0.00	140,018.50

Low Bid Contractor: Red Diamond Construction Inc

	Contractor's Bid	Engineer's Estimate	% Variance	
Schedule 01	\$11,301.00	\$16,101.00	29.81	% Under Estimate
Schedule 02	\$52,120.55	\$66,928.10	22.12	% Under Estimate
Schedule 03	\$12,580.00	\$15,345.00	18.02	% Under Estimate
Bid Totals	\$76,001.55	\$98,374.10	22.74	% Under Estimate