

City Of Spokane
Engineering Services Department

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

Project Number: 2012066

Project Description Liberty Ave, Ash PI LID

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Funding Source Local

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Preparer Andy Morse

Addendum

Project Number: 2012066			Engineer's Estimate		L & L Cargile Inc		Red Diamond Construction 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 - REBID		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	*****	300.00	*****	100.00	*****	300.00	*****	1,000.00
103	POTHOLING	5	EA	350.00	1,750.00	150.00	750.00	200.00	1,000.00	300.00	1,500.00
104	REFERENCE AND REESTABLISH SURVEY MONUMENT	1	EA	400.00	400.00	400.00	400.00	600.00	600.00	500.00	500.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1	LS	*****	1,050.00	*****	600.00	*****	1,200.00	*****	1,200.00
106	MOBILIZATION	1	LS	*****	25,000.00	*****	15,261.00	*****	26,000.00	*****	20,000.00
107	PROJECT TEMPORARY TRAFFIC CONTROL	1	LS	*****	1,000.00	*****	2,028.00	*****	600.00	*****	23,000.00
108	CLEARING AND GRUBBING	1	LS	*****	2,500.00	*****	1,225.00	*****	450.00	*****	2,500.00
109	TRENCH SAFETY SYSTEM	1	LS	*****	1,500.00	*****	500.00	*****	200.00	*****	1,500.00
110	TEMPORARY ADJACENT UTILITY SUPPORT	1	LS	*****	750.00	*****	283.00	*****	400.00	*****	1,200.00
111	ESC LEAD	1	LS	*****	500.00	*****	100.00	*****	475.00	*****	1,000.00
112	SIGNING, PERMANENT	1	LS	*****	2,500.00	*****	1,943.00	*****	2,000.00	*****	1,730.00
Schedule Totals					37,251.00		23,191.00		33,226.00		55,131.00

Project Number: 2012066			Engineer's Estimate		L & L Cargile Inc		Red Diamond Construction 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 & Storm Items - REBID				Public Street Improvement						
201	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	600.00	*****	810.00	*****	600.00	*****	3,500.00
202	REMOVE EXISTING CURB	105 LF	8.00	840.00	5.00	525.00	10.00	1,050.00	8.00	840.00
203	SAWCUTTING RIGID PAVEMENT	15 LFI	2.00	30.00	1.00	15.00	2.00	30.00	8.00	120.00
204	SAWCUTTING FLEXIBLE PAVEMENT	660 LFI	1.00	660.00	0.40	264.00	1.20	792.00	2.00	1,320.00
205	ROADWAY EXCAVATION INCL. HAUL	790 CY	17.00	13,430.00	17.40	13,746.00	17.00	13,430.00	9.00	7,110.00
206	PREPARATION OF UNTREATED ROADWAY	2740 SY	2.50	6,850.00	2.00	5,480.00	3.00	8,220.00	1.65	4,521.00
207	CRUSHED SURFACING TOP COURSE	304 CY	45.00	13,680.00	33.00	10,032.00	43.00	13,072.00	45.00	13,680.00
208	CSTC FOR SIDEWALK AND DRIVEWAYS	50 CY	58.00	2,900.00	35.00	1,750.00	40.00	2,000.00	80.00	4,000.00
209	HMA CL. 1/2 IN. PG 64-28, 3 INCH THICK	2475 SY	13.00	32,175.00	14.80	36,630.00	14.00	34,650.00	12.60	31,185.00
210	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 3 INCH THICK	21 SY	50.00	1,050.00	12.00	252.00	12.00	252.00	140.00	2,940.00
211	HMA FOR TRANSITION, CL. 1/2 IN. PG 64-28, 2 INCH THICK	10 SY	60.00	600.00	30.00	300.00	40.00	400.00	165.26	1,652.60
212	SOIL RESIDUAL HERBICIDE	2496 SY	0.30	748.80	0.20	499.20	0.30	748.80	0.15	374.40
213	PAVEMENT REPAIR EXCAVATION INCL. HAUL	21 SY	30.00	630.00	10.00	210.00	10.00	210.00	8.00	168.00
214	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
215	COMPACTION PRICE ADJUSTMENT	1 EST	676.50	676.50	676.50	676.50	676.50	676.50	676.50	676.50
216	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN ASPHALT	1 EA	325.00	325.00	340.00	340.00	325.00	325.00	225.00	225.00
217	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	2 EA	450.00	900.00	604.00	1,208.00	700.00	1,400.00	400.00	800.00
218	CATCH BASIN TYPE 3	2 EA	2,000.00	4,000.00	1,875.00	3,750.00	2,200.00	4,400.00	1,800.00	3,600.00

Project Number: 2012066			Engineer's Estimate		L & L Cargile Inc		Red Diamond Construction 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 & Storm Items - REBID				Public Street Improvement						
219	CATCH BASIN CONCENTRIC CONE, 2 FT HT	1 EA	350.00	350.00	320.00	320.00	600.00	600.00	650.00	650.00
220	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	1 EA	500.00	500.00	753.00	753.00	400.00	400.00	2,500.00	2,500.00
221	ABSORPTION TRENCH	55 LF	75.00	4,125.00	60.00	3,300.00	28.00	1,540.00	31.00	1,705.00
222	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	92 CY	95.00	8,740.00	15.00	1,380.00	35.00	3,220.00	60.00	5,520.00
223	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	62 LF	43.00	2,666.00	70.00	4,340.00	45.00	2,790.00	58.00	3,596.00
224	CLEANING EXISTING SANITARY SEWER	3 EA	400.00	1,200.00	200.00	600.00	250.00	750.00	250.00	750.00
225	INLET PROTECTION	4 EA	100.00	400.00	80.00	320.00	50.00	200.00	100.00	400.00
226	STABILIZED CONSTRUCTION ENTRANCE	55 SY	20.00	1,100.00	6.00	330.00	1.50	82.50	21.00	1,155.00
227	SEEDING FERTILIZING AND MULCHING	75 SY	2.00	150.00	10.00	750.00	3.00	225.00	5.00	375.00
228	TOPSOIL TYPE A, 2 INCH THICK	32 SY	8.00	256.00	6.00	192.00	8.00	256.00	10.00	320.00
229	SOD INSTALLATION	32 SY	15.00	480.00	12.50	400.00	15.00	480.00	15.00	480.00
230	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	500.00	*****	1,000.00	*****	400.00	*****	500.00
231	CEMENT CONCRETE CURB	16 LF	16.00	256.00	29.50	472.00	23.00	368.00	25.00	400.00
232	CEMENT CONC. CURB AND GUTTER	1270 LF	19.50	24,765.00	12.50	15,875.00	14.00	17,780.00	10.00	12,700.00
233	CEMENT CONCRETE DRIVEWAY	152 SY	38.00	5,776.00	37.00	5,624.00	45.00	6,840.00	31.50	4,788.00
234	CEMENT CONCRETE DRIVEWAY TRANSITION	31 SY	35.00	1,085.00	29.00	899.00	44.00	1,364.00	24.75	767.25
235	CEMENT CONC. SIDEWALK	590 SY	50.00	29,500.00	33.00	19,470.00	27.50	16,225.00	28.00	16,520.00
236	RAMP DETECTABLE WARNING	48 SF	25.00	1,200.00	22.50	1,080.00	22.00	1,056.00	20.00	960.00
Schedule Totals				163,143.30		133,591.70		136,831.80		130,797.75

Project Number: 2012066			Engineer's Estimate		L & L Cargile Inc		Red Diamond Construction 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> Sewer - REBID				Not Public Street Improvement						
301	MANHOLE TYPE I-48, BASIC PRICE	4 EA	2,300.00	9,200.00	4,250.00	17,000.00	2,500.00	10,000.00	2,000.00	8,000.00
302	CLEANING EXISTING DRAINAGE STRUCTURE	2 EA	300.00	600.00	132.00	264.00	200.00	400.00	225.00	450.00
303	SANITARY SEWER PIPE 8 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	195 LF	45.00	8,775.00	72.00	14,040.00	60.00	11,700.00	45.00	8,775.00
304	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	286 CY	95.00	27,170.00	15.00	4,290.00	35.00	10,010.00	60.00	17,160.00
305	IMPORTED OR SCREENED NATIVE BEDDING	435 LF	2.50	1,087.50	5.00	2,175.00	8.00	3,480.00	6.00	2,610.00
306	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	1 EA	500.00	500.00	1,300.00	1,300.00	400.00	400.00	125.00	125.00
307	SIDE SEWER PIPE 4 IN. DIAM.	200 LF	35.00	7,000.00	70.00	14,000.00	50.00	10,000.00	35.00	7,000.00
308	SIDE SEWER PIPE 6 IN. DIAM.	40 LF	40.00	1,600.00	70.00	2,800.00	56.00	2,240.00	40.00	1,600.00
309	SIDE SEWER PERMIT	6 EA	40.00	240.00	40.00	240.00	40.00	240.00	40.00	240.00
Schedule Totals				56,172.50	56,109.00	48,470.00	45,960.00			

Project Number: 2012066			Engineer's Estimate		L & L Cargile Inc		Red Diamond Construction 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 - REBID				Not Public Street Improvement						
401	TRENCH EXCAVATION FOR WATER MAIN, 6 IN DIAM	292 LF	25.00	7,300.00	32.00	9,344.00	25.00	7,300.00	8.00	2,336.00
402	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	228 CY	95.00	21,660.00	15.00	3,420.00	35.00	7,980.00	45.00	10,260.00
403	IMPORTED OR SCREENED NATIVE BEDDING	525 LF	2.00	1,050.00	4.00	2,100.00	8.00	4,200.00	7.00	3,675.00
404	TRENCH EXCAVATION FOR WATER SERVICE TAP	233 LF	15.00	3,495.00	29.00	6,757.00	25.00	5,825.00	8.00	1,864.00
405	WATER TAP APPLICATION FEE	6 EA	40.00	240.00	40.00	240.00	40.00	240.00	40.00	240.00
406	1 INCH DOMESTIC WATER TAP INSTALLATION	5 EA	690.00	3,450.00	690.00	3,450.00	690.00	3,450.00	690.00	3,450.00
407	4 INCH DOMESTIC WATER TAP INSTALLATION	1 EA	2,155.00	2,155.00	2,155.00	2,155.00	2,155.00	2,155.00	2,155.00	2,155.00
Schedule Totals				39,350.00		27,466.00		31,150.00		23,980.00

Project Number: 2012066		Engineer's Estimate		Inland Asphalt 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 01</i> Common Items - REBID				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	*****	300.00	*****	500.00	*****	0.00	*****	0.00
103	POTHOLING	5 EA	350.00	1,750.00	378.65	1,893.25	0.00	0.00	0.00	0.00
104	REFERENCE AND REESTABLISH SURVEY MONUMENT	1 EA	400.00	400.00	505.00	505.00	0.00	0.00	0.00	0.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,050.00	*****	1,215.00	*****	0.00	*****	0.00
106	MOBILIZATION	1 LS	*****	25,000.00	*****	43,188.90	*****	0.00	*****	0.00
107	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	1,000.00	*****	4,895.00	*****	0.00	*****	0.00
108	CLEARING AND GRUBBING	1 LS	*****	2,500.00	*****	760.00	*****	0.00	*****	0.00
109	TRENCH SAFETY SYSTEM	1 LS	*****	1,500.00	*****	505.00	*****	0.00	*****	0.00
110	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	750.00	*****	1,000.00	*****	0.00	*****	0.00
111	ESC LEAD	1 LS	*****	500.00	*****	560.00	*****	0.00	*****	0.00
112	SIGNING, PERMANENT	1 LS	*****	2,500.00	*****	1,800.00	*****	0.00	*****	0.00
Schedule Totals				37,251.00		56,823.15		0.00		0.00

Project Number: 2012066			Engineer's Estimate		Inland Asphalt 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 & Storm Items - REBID				Public Street Improvement						
201	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	600.00	*****	785.00	*****	0.00	*****	0.00
202	REMOVE EXISTING CURB	105 LF	8.00	840.00	4.54	476.70	0.00	0.00	0.00	0.00
203	SAWCUTTING RIGID PAVEMENT	15 LFI	2.00	30.00	2.00	30.00	0.00	0.00	0.00	0.00
204	SAWCUTTING FLEXIBLE PAVEMENT	660 LFI	1.00	660.00	0.30	198.00	0.00	0.00	0.00	0.00
205	ROADWAY EXCAVATION INCL. HAUL	790 CY	17.00	13,430.00	14.65	11,573.50	0.00	0.00	0.00	0.00
206	PREPARATION OF UNTREATED ROADWAY	2740 SY	2.50	6,850.00	2.60	7,124.00	0.00	0.00	0.00	0.00
207	CRUSHED SURFACING TOP COURSE	304 CY	45.00	13,680.00	34.15	10,381.60	0.00	0.00	0.00	0.00
208	CSTC FOR SIDEWALK AND DRIVEWAYS	50 CY	58.00	2,900.00	35.00	1,750.00	0.00	0.00	0.00	0.00
209	HMA CL. 1/2 IN. PG 64-28, 3 INCH THICK	2475 SY	13.00	32,175.00	13.52	33,462.00	0.00	0.00	0.00	0.00
210	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 3 INCH THICK	21 SY	50.00	1,050.00	53.45	1,122.45	0.00	0.00	0.00	0.00
211	HMA FOR TRANSITION, CL. 1/2 IN. PG 64-28, 2 INCH THICK	10 SY	60.00	600.00	99.00	990.00	0.00	0.00	0.00	0.00
212	SOIL RESIDUAL HERBICIDE	2496 SY	0.30	748.80	0.20	499.20	0.00	0.00	0.00	0.00
213	PAVEMENT REPAIR EXCAVATION INCL. HAUL	21 SY	30.00	630.00	25.25	530.25	0.00	0.00	0.00	0.00
214	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	0.00	0.00	0.00	0.00
215	COMPACTION PRICE ADJUSTMENT	1 EST	676.50	676.50	676.50	676.50	0.00	0.00	0.00	0.00
216	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN ASPHALT	1 EA	325.00	325.00	305.00	305.00	0.00	0.00	0.00	0.00
217	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	2 EA	450.00	900.00	404.00	808.00	0.00	0.00	0.00	0.00
218	CATCH BASIN TYPE 3	2 EA	2,000.00	4,000.00	1,868.00	3,736.00	0.00	0.00	0.00	0.00

Project Number: 2012066			Engineer's Estimate		Inland Asphalt 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 & Storm Items - REBID				Public Street Improvement						
219	CATCH BASIN CONCENTRIC CONE, 2 FT HT	1 EA	350.00	350.00	1,212.00	1,212.00	0.00	0.00	0.00	0.00
220	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	1 EA	500.00	500.00	707.00	707.00	0.00	0.00	0.00	0.00
221	ABSORPTION TRENCH	55 LF	75.00	4,125.00	34.34	1,888.70	0.00	0.00	0.00	0.00
222	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	92 CY	95.00	8,740.00	80.80	7,433.60	0.00	0.00	0.00	0.00
223	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	62 LF	43.00	2,666.00	60.60	3,757.20	0.00	0.00	0.00	0.00
224	CLEANING EXISTING SANITARY SEWER	3 EA	400.00	1,200.00	252.50	757.50	0.00	0.00	0.00	0.00
225	INLET PROTECTION	4 EA	100.00	400.00	75.75	303.00	0.00	0.00	0.00	0.00
226	STABILIZED CONSTRUCTION ENTRANCE	55 SY	20.00	1,100.00	20.20	1,111.00	0.00	0.00	0.00	0.00
227	SEEDING FERTILIZING AND MULCHING	75 SY	2.00	150.00	2.00	150.00	0.00	0.00	0.00	0.00
228	TOPSOIL TYPE A, 2 INCH THICK	32 SY	8.00	256.00	5.00	160.00	0.00	0.00	0.00	0.00
229	SOD INSTALLATION	32 SY	15.00	480.00	15.00	480.00	0.00	0.00	0.00	0.00
230	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	500.00	*****	600.00	*****	0.00	*****	0.00
231	CEMENT CONCRETE CURB	16 LF	16.00	256.00	22.25	356.00	0.00	0.00	0.00	0.00
232	CEMENT CONC. CURB AND GUTTER	1270 LF	19.50	24,765.00	12.15	15,430.50	0.00	0.00	0.00	0.00
233	CEMENT CONCRETE DRIVEWAY	152 SY	38.00	5,776.00	39.40	5,988.80	0.00	0.00	0.00	0.00
234	CEMENT CONCRETE DRIVEWAY TRANSITION	31 SY	35.00	1,085.00	40.40	1,252.40	0.00	0.00	0.00	0.00
235	CEMENT CONC. SIDEWALK	590 SY	50.00	29,500.00	25.25	14,897.50	0.00	0.00	0.00	0.00
236	RAMP DETECTABLE WARNING	48 SF	25.00	1,200.00	20.20	969.60	0.00	0.00	0.00	0.00
Schedule Totals				163,143.30		131,902.00		0.00		0.00

Project Number: 2012066			Engineer's Estimate		Inland Asphalt 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> Sewer - REBID				Not Public Street Improvement						
301	MANHOLE TYPE I-48, BASIC PRICE	4 EA	2,300.00	9,200.00	2,120.00	8,480.00	0.00	0.00	0.00	0.00
302	CLEANING EXISTING DRAINAGE STRUCTURE	2 EA	300.00	600.00	250.00	500.00	0.00	0.00	0.00	0.00
303	SANITARY SEWER PIPE 8 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	195 LF	45.00	8,775.00	25.25	4,923.75	0.00	0.00	0.00	0.00
304	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	286 CY	95.00	27,170.00	80.80	23,108.80	0.00	0.00	0.00	0.00
305	IMPORTED OR SCREENED NATIVE BEDDING	435 LF	2.50	1,087.50	4.30	1,870.50	0.00	0.00	0.00	0.00
306	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	1 EA	500.00	500.00	555.35	555.35	0.00	0.00	0.00	0.00
307	SIDE SEWER PIPE 4 IN. DIAM.	200 LF	35.00	7,000.00	21.20	4,240.00	0.00	0.00	0.00	0.00
308	SIDE SEWER PIPE 6 IN. DIAM.	40 LF	40.00	1,600.00	15.40	616.00	0.00	0.00	0.00	0.00
309	SIDE SEWER PERMIT	6 EA	40.00	240.00	40.00	240.00	0.00	0.00	0.00	0.00
Schedule Totals				56,172.50		44,534.40		0.00		0.00

Project Number: 2012066			Engineer's Estimate		Inland Asphalt 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 04</i> Water - REBID					Not Public Street Improvement					
401	TRENCH EXCAVATION FOR WATER MAIN, 6 IN DIAM	292 LF	25.00	7,300.00	11.40	3,328.80	0.00	0.00	0.00	0.00
402	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	228 CY	95.00	21,660.00	80.80	18,422.40	0.00	0.00	0.00	0.00
403	IMPORTED OR SCREENED NATIVE BEDDING	525 LF	2.00	1,050.00	4.30	2,257.50	0.00	0.00	0.00	0.00
404	TRENCH EXCAVATION FOR WATER SERVICE TAP	233 LF	15.00	3,495.00	8.80	2,050.40	0.00	0.00	0.00	0.00
405	WATER TAP APPLICATION FEE	6 EA	40.00	240.00	40.00	240.00	0.00	0.00	0.00	0.00
406	1 INCH DOMESTIC WATER TAP INSTALLATION	5 EA	690.00	3,450.00	690.00	3,450.00	0.00	0.00	0.00	0.00
407	4 INCH DOMESTIC WATER TAP INSTALLATION	1 EA	2,155.00	2,155.00	2,155.00	2,155.00	0.00	0.00	0.00	0.00
Schedule Totals				39,350.00		31,904.10		0.00		0.00

Project Number **2012066** **Liberty Ave, Ash PI LID**

SCHEDULE SUMMARY

	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	37,251.00	163,143.30	56,172.50	39,350.00	0.00	0.00	0.00	0.00	295,916.80
L & L Cargile Inc	23,191.00	133,591.70	56,109.00	27,466.00	0.00	0.00	0.00	0.00	240,357.70
Red Diamond Construc	33,226.00	136,831.80	48,470.00	31,150.00	0.00	0.00	0.00	0.00	249,677.80
Spokane Rock Product	55,131.00	130,797.75	45,960.00	23,980.00	0.00	0.00	0.00	0.00	255,868.75
Inland Asphalt Compan	56,823.15	131,902.00	44,534.40	31,904.10	0.00	0.00	0.00	0.00	265,163.65

Low Bid Contractor: L & L Cargile Inc

	Contractor's Bid	Engineer's Estimate	% Variance
Schedule 01	\$23,191.00	\$37,251.00	37.74 % Under Estimate
Schedule 02	\$133,591.70	\$163,143.30	18.11 % Under Estimate
Schedule 03	\$60,990.48	\$61,059.51	0.11 % Under Estimate
Schedule 04	\$29,855.54	\$42,773.45	30.20 % Under Estimate
Bid Totals	\$247,628.72	\$304,227.26	18.60 % Under Estimate