

City Of Spokane
Engineering Services Department

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

Project Number: 2012079

Project Description: Fiske Street from 19th Ave to 17th Ave

Original Date: 2/28/2013 9:32:06 AM

Funding Source: Local

Update Date: 7/29/2013 2:16:52 PM

Preparer: Steve Hansen

Addendum:

Project Number: 2012079			Engineer's Estimate		Red Diamond Construction Inc		Inland Asphalt Company		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	Street General		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	*****	600.00	*****	200.00	*****	500.00	*****	750.00
103	POTHOLING	2	EA	400.00	800.00	100.00	200.00	400.00	800.00	400.00	800.00
104	REFERENCE AND REESTABLISH SURVEY MONUMENT	2	EA	400.00	800.00	500.00	1,000.00	500.00	1,000.00	500.00	1,000.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1	LS	*****	1,000.00	*****	1,100.00	*****	1,000.00	*****	1,000.00
106	MOBILIZATION	1	LS	*****	16,000.00	*****	8,350.00	*****	20,000.00	*****	15,500.00
107	PROJECT TEMPORARY TRAFFIC CONTROL	1	LS	*****	20,000.00	*****	3,700.00	*****	4,332.00	*****	8,496.30
108	SPECIAL SIGNS	23	SF	20.00	460.00	11.00	253.00	12.00	276.00	12.00	276.00
109	TYPE III BARRICADE	19	EA	75.00	1,425.00	35.00	665.00	80.00	1,520.00	20.00	380.00
110	CLEARING AND GRUBBING	1	LS	*****	1,500.00	*****	400.00	*****	500.00	*****	2,500.00
111	MATERIAL ON HAND, TREE PROTECTION	1	LS	*****	1,000.00	*****	150.00	*****	500.00	*****	500.00
112	REMOVAL OF STRUCTURE AND OBSTRUCTION	1	LS	*****	1,000.00	*****	500.00	*****	1,800.00	*****	1,500.00
113	REMOVE EXISTING CURB	312	LF	5.00	1,560.00	5.00	1,560.00	2.00	624.00	7.00	2,184.00
114	REMOVE EXISTING CURB AND GUTTER	224	LF	6.00	1,344.00	7.00	1,568.00	5.00	1,120.00	8.00	1,792.00

Project Number: 2012079			Engineer's Estimate		Red Diamond Construction Inc		Inland Asphalt Company		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 01</i> Street General				Public Street Improvement						
115	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	110 SY	7.50	825.00	7.00	770.00	23.00	2,530.00	7.00	770.00
116	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	2 EA	450.00	900.00	200.00	400.00	200.00	400.00	375.00	750.00
117	SAWCUTTING CURB	75 EA	22.00	1,650.00	25.00	1,875.00	22.00	1,650.00	30.00	2,250.00
118	SAWCUTTING FLEXIBLE PAVEMENT	2500 LFI	0.30	750.00	0.45	1,125.00	0.25	625.00	0.50	1,250.00
119	SAWCUTTING RIGID PAVEMENT	250 LFI	1.25	312.50	1.00	250.00	0.75	187.50	3.00	750.00
120	ROADWAY EXCAVATION INCL. HAUL	870 CY	14.00	12,180.00	15.00	13,050.00	12.00	10,440.00	14.00	12,180.00
121	REMOVE UNSUITABLE FOUNDATION MATERIAL	40 CY	30.00	1,200.00	0.01	0.40	30.00	1,200.00	15.00	600.00
122	REPLACE UNSUITABLE FOUNDATION MATERIAL	40 CY	40.00	1,600.00	0.01	0.40	30.00	1,200.00	29.00	1,160.00
123	PREPARATION OF UNTREATED ROADWAY	2002 SY	2.40	4,804.80	1.70	3,403.40	2.75	5,505.50	1.85	3,703.70
124	CRUSHED SURFACING TOP COURSE	250 CY	34.00	8,500.00	40.00	10,000.00	39.00	9,750.00	57.00	14,250.00
125	CSTC FOR SIDEWALK AND DRIVEWAYS	30 CY	45.00	1,350.00	40.00	1,200.00	34.75	1,042.50	35.00	1,050.00
126	HMA CL.1/2 IN. PG 64-28, 3 INCH THICK	2002 SY	14.00	28,028.00	14.00	28,028.00	12.75	25,525.50	12.50	25,025.00
127	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 3 INCH THICK	100 SY	25.00	2,500.00	34.00	3,400.00	29.00	2,900.00	35.00	3,500.00
128	PAVEMENT REPAIR EXCAVATION INCL. HAUL	100 SY	20.00	2,000.00	7.00	700.00	27.35	2,735.00	27.00	2,700.00
129	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
130	COMPACTION PRICE ADJUSTMENT	1 EST	610.00	610.00	610.00	610.00	610.00	610.00	610.00	610.00
131	CEMENT CONCRETE CURB WALL	100 LF	40.00	4,000.00	33.00	3,300.00	30.00	3,000.00	55.00	5,500.00
132	GRATE INLET TYPE 3	2 EA	1,000.00	2,000.00	600.00	1,200.00	1,600.00	3,200.00	1,400.00	2,800.00
133	DRYWELL TYPE 2	2 EA	3,200.00	6,400.00	3,500.00	7,000.00	3,300.00	6,600.00	2,200.00	4,400.00

Project Number: 2012079			Engineer's Estimate		Red Diamond Construction Inc		Inland Asphalt Company		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 Street General				Public Street Improvement						
134	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN ASPHALT	1 EA	300.00	300.00	275.00	275.00	375.00	375.00	400.00	400.00
135	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	1 EA	427.00	427.00	700.00	700.00	375.00	375.00	400.00	400.00
136	CATCH BASIN TYPE 1	6 EA	2,000.00	12,000.00	1,900.00	11,400.00	2,100.00	12,600.00	1,600.00	9,600.00
137	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	1 EA	500.00	500.00	700.00	700.00	600.00	600.00	500.00	500.00
138	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	1 EA	600.00	600.00	700.00	700.00	650.00	650.00	550.00	550.00
139	CLEANING EXISTING DRAINAGE STRUCTURE	1 EA	250.00	250.00	150.00	150.00	250.00	250.00	225.00	225.00
140	TRENCH SAFETY SYSTEM	1 LS	*****	500.00	*****	200.00	*****	500.00	*****	1,200.00
141	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	108 LF	50.00	5,400.00	40.00	4,320.00	60.00	6,480.00	51.00	5,508.00
142	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	1 EA	400.00	400.00	200.00	200.00	960.00	960.00	200.00	200.00
143	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	3,029.09	*****	75.00	*****	650.00	*****	800.00
144	CLEANING EXISTING SANITARY SEWER	3 EA	500.00	1,500.00	200.00	600.00	270.00	810.00	225.00	675.00
145	ESC LEAD	1 LS	*****	800.00	*****	172.00	*****	300.00	*****	2,000.00
146	INLET PROTECTION	2 EA	100.00	200.00	45.00	90.00	200.00	400.00	125.00	250.00
147	STREET CLEANING	10 HR	150.00	1,500.00	1.00	10.00	140.00	1,400.00	250.00	2,500.00
148	TOPSOIL TYPE A, 2 INCH THICK	360 SY	7.00	2,520.00	5.00	1,800.00	3.60	1,296.00	4.00	1,440.00
149	SOD INSTALLATION	360 SY	10.00	3,600.00	10.00	3,600.00	6.75	2,430.00	6.75	2,430.00
150	CURB DROP INLET	27 EA	75.00	2,025.00	75.00	2,025.00	65.00	1,755.00	75.00	2,025.00
151	4 IN. PVC IRRIGATION SLEEVE	100 LF	6.00	600.00	5.00	500.00	8.00	800.00	8.00	800.00

Project Number: 2012079		Engineer's Estimate		Red Diamond Construction Inc		Inland Asphalt Company		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 01</i> Street General				Public Street Improvement						
152	CEMENT CONCRETE CURB	35 LF	17.00	595.00	25.00	875.00	22.00	770.00	22.00	770.00
153	CEMENT CONC. CURB AND GUTTER	762 LF	22.50	17,145.00	13.50	10,287.00	12.00	9,144.00	16.50	12,573.00
154	CEMENT CONCRETE DRIVEWAY	121 SY	41.50	5,021.50	46.50	5,626.50	45.00	5,445.00	34.75	4,204.75
155	CEMENT CONCRETE DRIVEWAY TRANSITION	33 SY	35.00	1,155.00	46.50	1,534.50	45.00	1,485.00	37.25	1,229.25
156	CEMENT CONC. SIDEWALK	356 SY	35.00	12,460.00	28.60	10,181.60	28.75	10,235.00	27.50	9,790.00
157	RAMP DETECTABLE WARNING	88 SF	20.00	1,760.00	25.00	2,200.00	20.00	1,760.00	20.00	1,760.00
158	SIGNING, PERMANENT	1 LS	*****	3,000.00	*****	2,200.00	*****	2,165.00	*****	2,165.00
Schedule Totals				204,386.89		156,379.80		176,708.00		183,922.00

Project Number: 2012079		Engineer's Estimate		Red Diamond Construction Inc		Inland Asphalt Company		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> Sight Distance Modifications				Public Street Improvement						
201	MOBILIZATION	1 LS	*****	3,000.00	*****	700.00	*****	7,887.00	*****	3,340.00
202	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	9,000.00	*****	100.00	*****	3,650.00	*****	3,750.00
203	SPECIAL SIGNS	5 SF	20.00	100.00	12.00	60.00	12.00	60.00	12.00	60.00
204	TYPE III BARRICADE	6 EA	75.00	450.00	45.00	270.00	80.00	480.00	20.00	120.00
205	PUD SIGN REMOVAL AND REPLACEMENT	1 LS	*****	2,000.00	*****	950.00	*****	3,900.00	*****	150.00
206	ROCK HAYSTACK REMOVAL - GREENE ST. CUL-DE-SAC	40 CY	100.00	4,000.00	118.00	4,720.00	125.00	5,000.00	75.00	3,000.00
207	HAYSTACK AREA SOIL REMOVAL & REPLACEMENT	1 LS	*****	2,500.00	*****	600.00	*****	750.00	*****	4,100.00
208	SHRUBS - PLANTING (1 GAL) PSIFE	15 EA	30.00	450.00	18.00	270.00	20.00	300.00	20.00	300.00
209	SHRUBS - PLANTING (5 GAL) PSIFE	11 EA	50.00	550.00	50.00	550.00	45.00	495.00	45.00	495.00
210	BARK OR WOOD CHIP MULCH	7 CY	60.00	420.00	49.00	343.00	45.00	315.00	45.00	315.00
211	SIGNING, PERMANENT	1 LS	*****	700.00	*****	600.00	*****	590.00	*****	590.00
Schedule Totals				23,170.00		9,163.00		23,427.00		16,220.00

Project Number: 2012079			Engineer's Estimate		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> Street 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	*****	600.00	*****	750.00	*****	600.00	*****	0.00
103	POTHOLING	2 EA	400.00	800.00	250.00	500.00	300.00	600.00	0.00	0.00
104	REFERENCE AND REESTABLISH SURVEY MONUMENT	2 EA	400.00	800.00	750.00	1,500.00	550.00	1,100.00	0.00	0.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,000.00	*****	1,200.00	*****	1,100.00	*****	0.00
106	MOBILIZATION	1 LS	*****	16,000.00	*****	10,970.00	*****	24,000.00	*****	0.00
107	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	20,000.00	*****	2,200.00	*****	12,000.00	*****	0.00
108	SPECIAL SIGNS	23 SF	20.00	460.00	10.00	230.00	18.00	414.00	0.00	0.00
109	TYPE III BARRICADE	19 EA	75.00	1,425.00	75.00	1,425.00	80.00	1,520.00	0.00	0.00
110	CLEARING AND GRUBBING	1 LS	*****	1,500.00	*****	3,500.00	*****	7,000.00	*****	0.00
111	MATERIAL ON HAND, TREE PROTECTION	1 LS	*****	1,000.00	*****	1,200.00	*****	600.00	*****	0.00
112	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	1,000.00	*****	1,500.00	*****	6,000.00	*****	0.00
113	REMOVE EXISTING CURB	312 LF	5.00	1,560.00	10.00	3,120.00	7.00	2,184.00	0.00	0.00
114	REMOVE EXISTING CURB AND GUTTER	224 LF	6.00	1,344.00	10.00	2,240.00	9.00	2,016.00	0.00	0.00
115	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	110 SY	7.50	825.00	10.00	1,100.00	18.00	1,980.00	0.00	0.00
116	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	2 EA	450.00	900.00	800.00	1,600.00	450.00	900.00	0.00	0.00
117	SAWCUTTING CURB	75 EA	22.00	1,650.00	30.00	2,250.00	45.00	3,375.00	0.00	0.00
118	SAWCUTTING FLEXIBLE PAVEMENT	2500 LFI	0.30	750.00	1.00	2,500.00	0.40	1,000.00	0.00	0.00
119	SAWCUTTING RIGID PAVEMENT	250 LFI	1.25	312.50	2.00	500.00	1.00	250.00	0.00	0.00

Project Number: 2012079			Engineer's Estimate		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> Street General				Public Street Improvement						
120	ROADWAY EXCAVATION INCL. HAUL	870 CY	14.00	12,180.00	24.00	20,880.00	31.00	26,970.00	0.00	0.00
121	REMOVE UNSUITABLE FOUNDATION MATERIAL	40 CY	30.00	1,200.00	40.00	1,600.00	30.00	1,200.00	0.00	0.00
122	REPLACE UNSUITABLE FOUNDATION MATERIAL	40 CY	40.00	1,600.00	40.00	1,600.00	30.00	1,200.00	0.00	0.00
123	PREPARATION OF UNTREATED ROADWAY	2002 SY	2.40	4,804.80	2.50	5,005.00	4.50	9,009.00	0.00	0.00
124	CRUSHED SURFACING TOP COURSE	250 CY	34.00	8,500.00	50.00	12,500.00	40.00	10,000.00	0.00	0.00
125	CSTC FOR SIDEWALK AND DRIVEWAYS	30 CY	45.00	1,350.00	50.00	1,500.00	30.00	900.00	0.00	0.00
126	HMA CL. 1/2 IN. PG 64-28, 3 INCH THICK	2002 SY	14.00	28,028.00	15.00	30,030.00	14.70	29,429.40	0.00	0.00
127	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 3 INCH THICK	100 SY	25.00	2,500.00	40.00	4,000.00	22.60	2,260.00	0.00	0.00
128	PAVEMENT REPAIR EXCAVATION INCL. HAUL	100 SY	20.00	2,000.00	35.00	3,500.00	25.00	2,500.00	0.00	0.00
129	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	0.00	0.00
130	COMPACTION PRICE ADJUSTMENT	1 EST	610.00	610.00	610.00	610.00	610.00	610.00	0.00	0.00
131	CEMENT CONCRETE CURB WALL	100 LF	40.00	4,000.00	40.00	4,000.00	60.00	6,000.00	0.00	0.00
132	GRATE INLET TYPE 3	2 EA	1,000.00	2,000.00	750.00	1,500.00	800.00	1,600.00	0.00	0.00
133	DRYWELL TYPE 2	2 EA	3,200.00	6,400.00	2,500.00	5,000.00	5,000.00	10,000.00	0.00	0.00
134	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN ASPHALT	1 EA	300.00	300.00	250.00	250.00	425.00	425.00	0.00	0.00
135	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	1 EA	427.00	427.00	500.00	500.00	550.00	550.00	0.00	0.00
136	CATCH BASIN TYPE 1	6 EA	2,000.00	12,000.00	2,200.00	13,200.00	3,200.00	19,200.00	0.00	0.00
137	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	1 EA	500.00	500.00	500.00	500.00	700.00	700.00	0.00	0.00

Project Number: 2012079			Engineer's Estimate		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> Street General			Public Street Improvement							
138	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	1 EA	600.00	600.00	500.00	500.00	700.00	700.00	0.00	0.00
139	CLEANING EXISTING DRAINAGE STRUCTURE	1 EA	250.00	250.00	250.00	250.00	450.00	450.00	0.00	0.00
140	TRENCH SAFETY SYSTEM	1 LS	*****	500.00	*****	500.00	*****	550.00	*****	0.00
141	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	108 LF	50.00	5,400.00	65.00	7,020.00	90.00	9,720.00	0.00	0.00
142	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	1 EA	400.00	400.00	750.00	750.00	600.00	600.00	0.00	0.00
143	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	3,029.09	*****	1,200.00	*****	250.00	*****	0.00
144	CLEANING EXISTING SANITARY SEWER	3 EA	500.00	1,500.00	300.00	900.00	450.00	1,350.00	0.00	0.00
145	ESC LEAD	1 LS	*****	800.00	*****	750.00	*****	1,500.00	*****	0.00
146	INLET PROTECTION	2 EA	100.00	200.00	100.00	200.00	85.00	170.00	0.00	0.00
147	STREET CLEANING	10 HR	150.00	1,500.00	100.00	1,000.00	300.00	3,000.00	0.00	0.00
148	TOPSOIL TYPE A, 2 INCH THICK	360 SY	7.00	2,520.00	4.00	1,440.00	4.00	1,440.00	0.00	0.00
149	SOD INSTALLATION	360 SY	10.00	3,600.00	14.00	5,040.00	7.50	2,700.00	0.00	0.00
150	CURB DROP INLET	27 EA	75.00	2,025.00	130.00	3,510.00	79.00	2,133.00	0.00	0.00
151	4 IN. PVC IRRIGATION SLEEVE	100 LF	6.00	600.00	7.00	700.00	12.00	1,200.00	0.00	0.00
152	CEMENT CONCRETE CURB	35 LF	17.00	595.00	20.00	700.00	24.00	840.00	0.00	0.00
153	CEMENT CONC. CURB AND GUTTER	762 LF	22.50	17,145.00	14.00	10,668.00	18.00	13,716.00	0.00	0.00
154	CEMENT CONCRETE DRIVEWAY	121 SY	41.50	5,021.50	45.00	5,445.00	37.00	4,477.00	0.00	0.00
155	CEMENT CONCRETE DRIVEWAY TRANSITION	33 SY	35.00	1,155.00	45.00	1,485.00	39.00	1,287.00	0.00	0.00
156	CEMENT CONC. SIDEWALK	356 SY	35.00	12,460.00	27.00	9,612.00	29.00	10,324.00	0.00	0.00

Project Number: 2012079			Engineer's Estimate		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> Street General				Public Street Improvement						
157	RAMP DETECTABLE WARNING	88 SF	20.00	1,760.00	22.00	1,936.00	21.00	1,848.00	0.00	0.00
158	SIGNING, PERMANENT	1 LS	*****	3,000.00	*****	2,500.00	*****	2,300.00	*****	0.00
Schedule Totals				204,386.89		200,566.00		249,747.40		0.00

Project Number: 2012079		Engineer's Estimate		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> Sight Distance Modifications				Public Street Improvement						
201	MOBILIZATION	1 LS	*****	3,000.00	*****	1,000.00	*****	10,000.00	*****	0.00
202	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	9,000.00	*****	750.00	*****	10,000.00	*****	0.00
203	SPECIAL SIGNS	5 SF	20.00	100.00	70.00	350.00	20.00	100.00	0.00	0.00
204	TYPE III BARRICADE	6 EA	75.00	450.00	100.00	600.00	60.00	360.00	0.00	0.00
205	PUD SIGN REMOVAL AND REPLACEMENT	1 LS	*****	2,000.00	*****	1,500.00	*****	7,000.00	*****	0.00
206	ROCK HAYSTACK REMOVAL - GREENE ST. CUL-DE-SAC	40 CY	100.00	4,000.00	60.00	2,400.00	450.00	18,000.00	0.00	0.00
207	HAYSTACK AREA SOIL REMOVAL & REPLACEMENT	1 LS	*****	2,500.00	*****	2,500.00	*****	8,000.00	*****	0.00
208	SHRUBS - PLANTING (1 GAL) PSIFE	15 EA	30.00	450.00	20.00	300.00	30.00	450.00	0.00	0.00
209	SHRUBS - PLANTING (5 GAL) PSIFE	11 EA	50.00	550.00	30.00	330.00	50.00	550.00	0.00	0.00
210	BARK OR WOOD CHIP MULCH	7 CY	60.00	420.00	75.00	525.00	50.00	350.00	0.00	0.00
211	SIGNING, PERMANENT	1 LS	*****	700.00	*****	750.00	*****	650.00	*****	0.00
Schedule Totals				23,170.00		11,005.00		55,460.00		0.00

Project Number

2012079

Fiske Street from 19th Ave to 17th Ave

SCHEDULE SUMMARY

	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	204,386.89	23,170.00	0.00	0.00	0.00	0.00	0.00	0.00	227,556.89
Red Diamond Construc	156,379.80	9,163.00	0.00	0.00	0.00	0.00	0.00	0.00	165,542.80
Inland Asphalt Compan	176,708.00	23,427.00	0.00	0.00	0.00	0.00	0.00	0.00	200,135.00
Spokane Rock Product	183,922.00	16,220.00	0.00	0.00	0.00	0.00	0.00	0.00	200,142.00
Cameron-Reilly LLC	200,566.00	11,005.00	0.00	0.00	0.00	0.00	0.00	0.00	211,571.00
Shamrock Paving Inc	249,747.40	55,460.00	0.00	0.00	0.00	0.00	0.00	0.00	305,207.40

Low Bid Contractor: Red Diamond Construction Inc

	Contractor's Bid	Engineer's Estimate	% Variance	
Schedule 01	\$156,379.80	\$204,386.89	23.49	% Under Estimate
Schedule 02	\$9,163.00	\$23,170.00	60.45	% Under Estimate
Bid Totals	\$165,542.80	\$227,556.89	27.25	% Under Estimate