

City Of Spokane
Engineering Services Department

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

Project Number: 2012103

Project Description: STORMWATER DECANT FACILITY

Original Date: 7/31/2013 2:10:27 PM

Funding Source: State

Update Date: 10/7/2013 3:29:16 PM

Preparer: Steve Hansen

Addendum

Project Number: 2012103			Engineer's Estimate		Halme Construction Inc		Halme Builders 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 01 general				Not 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	*****	750.00	*****	325.00	*****	500.00	*****	3,000.00
103	POTHOLING	2 EA	500.00	1,000.00	310.00	620.00	400.00	800.00	275.00	550.00
104	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,000.00	*****	725.00	*****	800.00	*****	850.00
105	MOBILIZATION	1 LS	*****	100,000.00	*****	63,000.00	*****	60,000.00	*****	55,000.00
106	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	4,000.00	*****	660.00	*****	1,500.00	*****	1,500.00
107	TEMPORARY CHAIN LINK FENCE	100 LF	10.00	1,000.00	10.50	1,050.00	5.93	593.00	2.10	210.00
108	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	8,000.00	*****	5,000.00	*****	4,686.39	*****	2,250.00
109	REMOVE EXISTING CURB AND GUTTER	53 LF	7.00	371.00	3.00	159.00	20.32	1,076.96	1.45	76.85
110	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	10 SY	10.00	100.00	4.00	40.00	56.46	564.60	3.30	33.00
111	SAWCUTTING CURB	2 EA	21.00	42.00	26.00	52.00	77.30	154.60	21.75	43.50
112	SAWCUTTING RIGID PAVEMENT	100 LFI	2.00	200.00	1.05	105.00	1.94	194.00	1.90	190.00
113	SAWCUTTING FLEXIBLE PAVEMENT	600 LFI	1.25	750.00	0.35	210.00	1.54	924.00	0.30	180.00
114	FINAL SITE PREPARATION	7333 SY	1.50	10,999.50	2.40	17,599.20	3.27	23,978.91	1.00	7,333.00

<i>Project Number:</i> 2012103		<i>Engineer's Estimate</i>			Halme Construction Inc		Halme Builders Inc		MDM Construction	
<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 01</i> general					Not Public Street Improvement					
115	PAD PREPARATION	2070 SY	1.75	3,622.50	4.40	9,108.00	3.27	6,768.90	6.60	13,662.00
116	PREPARATION OF UNTREATED ROADWAY	3675 SY	1.60	5,880.00	1.30	4,777.50	2.15	7,901.25	1.75	6,431.25
117	STRUCTURE EXCAVATION CLASS B	3700 CY	8.00	29,600.00	8.50	31,450.00	7.62	28,194.00	4.85	17,945.00
118	CRUSHED SURFACING TOP COURSE	1450 CY	31.00	44,950.00	37.00	53,650.00	54.56	79,112.00	33.20	48,140.00
119	CSTC FOR SIDEWALK AND DRIVEWAYS	10 CY	45.00	450.00	46.00	460.00	30.20	302.00	19.75	197.50
120	DUST CONTROL	1 LS	*****	4,000.00	*****	960.00	*****	2,823.13	*****	985.00
121	HMA CL. 1/2 IN. PG 64-28, 2 INCH THICK	7350 SY	8.00	58,800.00	8.60	63,210.00	9.49	69,751.50	9.10	66,885.00
122	HMA CL. 1/2 IN. PG 64-28, 1-1/2 INCH THICK	7250 SY	6.75	48,937.50	6.80	49,300.00	7.52	54,520.00	7.25	52,562.50
123	HMA CL. 3/8 IN. PG 64-28, 1-1/2 INCH THICK	7250 SY	7.00	50,750.00	6.70	48,575.00	7.42	53,795.00	7.15	51,837.50
124	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	150 SY	28.10	4,214.25	27.00	4,050.00	30.32	4,548.00	29.20	4,380.00
125	PAVEMENT REPAIR EXCAVATION INCL. HAUL	150 SY	23.00	3,450.00	14.00	2,100.00	18.92	2,838.00	21.50	3,225.00
126	SOIL RESIDUAL HERBICIDE	11008 SY	0.50	5,504.00	0.15	1,651.20	0.17	1,871.36	0.20	2,201.60
127	COMMERCIAL CONCRETE	450 CY	380.00	171,000.00	215.00	96,750.00	250.00	112,500.00	385.00	173,250.00
128	EPOXY-COATED ST. REINF. BAR	40000 LB	1.10	44,000.00	1.05	42,000.00	1.11	44,400.00	1.05	42,000.00
129	STEEL REINFORCING BAR	6000 LB	0.90	5,400.00	0.85	5,100.00	0.98	5,880.00	0.90	5,400.00
130	GRAVEL BACKFILL FOR FOUNDATION CLASS B	230 CY	27.50	6,325.00	19.00	4,370.00	30.20	6,946.00	18.40	4,232.00
131	FABRICATED STEEL STRUCTURE	1 LS	*****	385,000.00	*****	280,000.00	*****	277,136.68	*****	270,000.00
132	ECOLOGY BLOCKS	130 EA	100.00	13,000.00	97.00	12,610.00	72.48	9,422.40	115.00	14,950.00
133	GROUTING AND SEALING ECOLOGY BLOCKS	150 LF	5.00	750.00	9.30	1,395.00	5.96	894.00	11.85	1,777.50

<i>Project Number:</i> 2012103		<i>Engineer's Estimate</i>			Halme Construction Inc		Halme Builders Inc		MDM Construction	
<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 01</i> general					Not Public Street Improvement					
134	GRAVEL BACKFILL FOR DRYWELLS	30 CY	35.00	1,050.00	40.00	1,200.00	30.20	906.00	105.00	3,150.00
135	DUCTILE IRON STORM SEWER PIPE 8 IN. DIAM., INCL. STRUCTURAL EXCAVATION CLASS B	500 LF	50.00	25,000.00	37.00	18,500.00	42.35	21,175.00	44.75	22,375.00
136	8 INCH SLIDE GATE	1 EA	3,500.00	3,500.00	2,100.00	2,100.00	705.78	705.78	1,500.00	1,500.00
137	SPOKANE COUNTY CURB INLET, TYPE 2	2 EA	2,500.00	5,000.00	775.00	1,550.00	892.10	1,784.20	1,000.00	2,000.00
138	MANHOLE TYPE 3-96, BASIC PRICE	1 EA	11,000.00	11,000.00	4,300.00	4,300.00	6,973.13	6,973.13	5,250.00	5,250.00
139	CATCH BASIN TYPE 1	7 EA	1,900.00	13,300.00	2,000.00	14,000.00	1,609.19	11,264.33	1,500.00	10,500.00
140	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	2 EA	500.00	1,000.00	210.00	420.00	383.94	767.88	655.00	1,310.00
141	PLUGGING EXISTING PIPE	1 EA	250.00	250.00	200.00	200.00	118.58	118.58	460.00	460.00
142	CLEANING EXISTING SANITARY SEWER	1 EA	600.00	600.00	1,600.00	1,600.00	2,117.35	2,117.35	1,650.00	1,650.00
143	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	500.00	*****	1,693.87	*****	215.00
144	REMOVAL OF EXISTING 6 IN. DIAM. WATER MAIN-	603 LF	6.00	3,618.00	3.50	2,110.50	13.55	8,170.65	7.10	4,281.30
145	YARD HYDRANT AND WATER SERVICE ASSEMBLY, 2 IN. DIAM-	1 LS	*****	0.00	*****	15,500.00	*****	6,916.67	*****	12,000.00
146	HYDRANT ASSEMBLY	1 LS	*****	0.00	*****	13,500.00	*****	12,280.61	*****	16,500.00
147	WATER TAP APPLICATION FEE	2 EA	40.00	80.00	40.00	80.00	40.00	80.00	40.00	80.00
148	2 INCH IRRIGATION WATER TAP INSTALLATION FEE	1 EA	670.00	670.00	670.00	670.00	670.00	670.00	670.00	670.00
149	6-INCH FIRE TAP INSTALLATION FEE	1 EA	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00
150	1-1/2 INCH IRRIGATION METER FEE	1 EA	1,140.00	1,140.00	1,140.00	1,140.00	1,140.00	1,140.00	1,140.00	1,140.00
151	6-INCH FIRE DOUBLE DETECTOR CHECK VALVE ASSEMBLY FEE	1 EA	3,070.00	3,070.00	3,070.00	3,070.00	3,070.00	3,070.00	3,070.00	3,070.00

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<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> general				Not Public Street Improvement						
152	WATER VAULT	1 EA	0.00	0.00	7,000.00	7,000.00	5,420.41	5,420.41	7,800.00	7,800.00
153	ESC LEAD	1 LS	*****	2,500.00	*****	520.00	*****	500.00	*****	2,800.00
154	INLET PROTECTION	9 EA	100.00	900.00	46.00	414.00	79.04	711.36	85.00	765.00
155	STREET CLEANING	20 HR	150.00	3,000.00	130.00	2,600.00	124.23	2,484.60	170.00	3,400.00
156	SEEDING, FERTILIZING AND MULCHING	1 AC	6,750.00	6,750.00	4,650.00	4,650.00	3,387.75	3,387.75	7,725.00	7,725.00
157	4 INCH PVC IRRIGATION SLEEVE	57 LF	5.00	285.00	14.25	812.25	3.27	186.39	5.00	285.00
158	CEMENT CONC. CURB AND GUTTER	90 LF	22.00	1,980.00	33.50	3,015.00	21.34	1,920.60	28.50	2,565.00
159	CEMENT CONCRETE DRIVEWAY	50 SY	41.50	2,075.00	65.00	3,250.00	39.63	1,981.50	73.00	3,650.00
160	CHAIN LINK FENCE - TYPE 6 FOOT HIGH	1700 LF	35.00	59,500.00	14.80	25,160.00	19.33	32,861.00	14.50	24,650.00
161	CHAIN LINK FENCE - TYPE 8 FOOT HIGH	100 LF	50.00	5,000.00	20.50	2,050.00	22.02	2,202.00	21.00	2,100.00
162	20 FOOT CHAIN LINK GATE - 6 FOOT HIGH	1 EA	2,500.00	2,500.00	775.00	775.00	1,957.00	1,957.00	1,850.00	1,850.00
163	20 FOOT CHAIN LINK GATE - 8 FOOT HIGH	1 EA	3,000.00	3,000.00	1,000.00	1,000.00	2,111.71	2,111.71	2,000.00	2,000.00
164	CEMENT CONC. SIDEWALK	25 SY	35.00	875.00	44.00	1,100.00	12.67	316.75	100.00	2,500.00
165	ELECTRICAL	1 LS	*****	44,000.00	*****	31,000.00	*****	38,977.96	*****	45,000.00
166	BOLLARD	24 EA	750.00	18,000.00	820.00	19,680.00	247.06	5,929.44	225.00	5,400.00
167	BUILDING APPERTENANCES	1 LS	*****	1,500.00	*****	2,600.00	*****	555.68	*****	1,500.00
Schedule Totals				1,238,104.75		989,244.65		1,048,830.88		1,053,535.50

Project Number: 2012103			Engineer's Estimate		Anchor Construction Contractors LLC		Blew's Construction Inc		Schimmels 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> general				Not 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	*****	750.00	*****	400.00	*****	750.00	*****	365.00
103	POTHOLING	2 EA	500.00	1,000.00	300.00	600.00	90.00	180.00	313.00	626.00
104	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,000.00	*****	500.00	*****	100.00	*****	875.00
105	MOBILIZATION	1 LS	*****	100,000.00	*****	118,423.73	*****	247,400.00	*****	61,678.00
106	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	4,000.00	*****	5,000.00	*****	250.00	*****	558.00
107	TEMPORARY CHAIN LINK FENCE	100 LF	10.00	1,000.00	18.00	1,800.00	2.00	200.00	4.46	446.00
108	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	8,000.00	*****	3,000.00	*****	1,600.00	*****	11,515.00
109	REMOVE EXISTING CURB AND GUTTER	53 LF	7.00	371.00	6.00	318.00	5.00	265.00	12.13	642.89
110	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	10 SY	10.00	100.00	20.00	200.00	40.00	400.00	20.00	200.00
111	SAWCUTTING CURB	2 EA	21.00	42.00	44.80	89.60	20.00	40.00	69.00	138.00
112	SAWCUTTING RIGID PAVEMENT	100 LFI	2.00	200.00	1.50	150.00	0.91	91.00	0.95	95.00
113	SAWCUTTING FLEXIBLE PAVEMENT	600 LFI	1.25	750.00	1.00	600.00	0.27	162.00	0.95	570.00
114	FINAL SITE PREPARATION	7333 SY	1.50	10,999.50	2.00	14,666.00	1.23	9,019.59	1.13	8,286.29
115	PAD PREPARATION	2070 SY	1.75	3,622.50	12.00	24,840.00	2.00	4,140.00	9.73	20,141.10
116	PREPARATION OF UNTREATED ROADWAY	3675 SY	1.60	5,880.00	1.38	5,071.50	4.00	14,700.00	1.01	3,711.75
117	STRUCTURE EXCAVATION CLASS B	3700 CY	8.00	29,600.00	7.50	27,750.00	16.00	59,200.00	10.11	37,407.00
118	CRUSHED SURFACING TOP COURSE	1450 CY	31.00	44,950.00	35.00	50,750.00	52.90	76,705.00	41.00	59,450.00
119	CSTC FOR SIDEWALK AND DRIVEWAYS	10 CY	45.00	450.00	55.00	550.00	82.00	820.00	76.00	760.00

Project Number: 2012103			Engineer's Estimate		Anchor Construction Contractors LLC		Blew's Construction Inc		Schimmels 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> general				Not Public Street Improvement						
120	DUST CONTROL	1 LS	*****	4,000.00	*****	12,000.00	*****	500.00	*****	1.12
121	HMA CL. 1/2 IN. PG 64-28, 2 INCH THICK	7350 SY	8.00	58,800.00	9.24	67,914.00	8.40	61,740.00	9.40	69,090.00
122	HMA CL. 1/2 IN. PG 64-28, 1-1/2 INCH THICK	7250 SY	6.75	48,937.50	7.19	52,127.50	6.60	47,850.00	7.44	53,940.00
123	HMA CL. 3/8 IN. PG 64-28, 1-1/2 INCH THICK	7250 SY	7.00	50,750.00	7.09	51,402.50	6.57	47,632.50	7.34	53,215.00
124	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	150 SY	28.10	4,214.25	29.00	4,350.00	26.85	4,027.50	29.94	4,491.00
125	PAVEMENT REPAIR EXCAVATION INCL. HAUL	150 SY	23.00	3,450.00	22.00	3,300.00	10.00	1,500.00	14.36	2,154.00
126	SOIL RESIDUAL HERBICIDE	11008 SY	0.50	5,504.00	0.17	1,871.36	0.15	1,651.20	0.17	1,871.36
127	COMMERCIAL CONCRETE	450 CY	380.00	171,000.00	342.48	154,116.00	83.00	37,350.00	247.00	111,150.00
128	EPOXY-COATED ST. REINF. BAR	40000 LB	1.10	44,000.00	1.05	42,000.00	0.74	29,600.00	1.09	43,600.00
129	STEEL REINFORCING BAR	6000 LB	0.90	5,400.00	0.87	5,220.00	0.50	3,000.00	0.90	5,400.00
130	GRAVEL BACKFILL FOR FOUNDATION CLASS B	230 CY	27.50	6,325.00	33.00	7,590.00	25.00	5,750.00	47.37	10,895.10
131	FABRICATED STEEL STRUCTURE	1 LS	*****	385,000.00	*****	211,039.00	*****	250,000.00	*****	301,112.00
132	ECOLOGY BLOCKS	130 EA	100.00	13,000.00	68.25	8,872.50	70.00	9,100.00	121.00	15,730.00
133	GROUTING AND SEALING ECOLOGY BLOCKS	150 LF	5.00	750.00	20.00	3,000.00	2.50	375.00	15.00	2,250.00
134	GRAVEL BACKFILL FOR DRYWELLS	30 CY	35.00	1,050.00	52.00	1,560.00	25.00	750.00	31.00	930.00
135	DUCTILE IRON STORM SEWER PIPE 8 IN. DIAM., INCL. STRUCTURAL EXCAVATION CLASS B	500 LF	50.00	25,000.00	41.00	20,500.00	28.00	14,000.00	48.00	24,000.00
136	8 INCH SLIDE GATE	1 EA	3,500.00	3,500.00	3,200.00	3,200.00	2,200.00	2,200.00	3,190.00	3,190.00
137	SPOKANE COUNTY CURB INLET, TYPE 2	2 EA	2,500.00	5,000.00	1,100.00	2,200.00	1,000.00	2,000.00	953.00	1,906.00
138	MANHOLE TYPE 3-96, BASIC PRICE	1 EA	11,000.00	11,000.00	10,300.00	10,300.00	2,500.00	2,500.00	5,627.00	5,627.00

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139	CATCH BASIN TYPE 1	7 EA	1,900.00	13,300.00	1,850.00	12,950.00	2,200.00	15,400.00	1,916.00	13,412.00
140	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	2 EA	500.00	1,000.00	500.00	1,000.00	400.00	800.00	588.00	1,176.00
141	PLUGGING EXISTING PIPE	1 EA	250.00	250.00	110.00	110.00	175.00	175.00	127.00	127.00
142	CLEANING EXISTING SANITARY SEWER	1 EA	600.00	600.00	165.00	165.00	350.00	350.00	1,673.00	1,673.00
143	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	1,200.00	*****	750.00	*****	304.00
144	REMOVAL OF EXISTING 6 IN. DIAM. WATER MAIN-	603 LF	6.00	3,618.00	4.50	2,713.50	8.00	4,824.00	15.00	9,045.00
145	YARD HYDRANT AND WATER SERVICE ASSEMBLY, 2 IN. DIAM-	1 LS	*****	0.00	*****	13,500.00	*****	19,200.00	*****	15,021.00
146	HYDRANT ASSEMBLY	1 LS	*****	0.00	*****	9,240.00	*****	16,340.00	*****	20,804.00
147	WATER TAP APPLICATION FEE	2 EA	40.00	80.00	40.00	80.00	40.00	80.00	40.00	80.00
148	2 INCH IRRIGATION WATER TAP INSTALLATION FEE	1 EA	670.00	670.00	670.00	670.00	670.00	670.00	670.00	670.00
149	6-INCH FIRE TAP INSTALLATION FEE	1 EA	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00
150	1-1/2 INCH IRRIGATION METER FEE	1 EA	1,140.00	1,140.00	1,140.00	1,140.00	1,140.00	1,140.00	1,140.00	1,140.00
151	6-INCH FIRE DOUBLE DETECTOR CHECK VALVE ASSEMBLY FEE	1 EA	3,070.00	3,070.00	3,070.00	3,070.00	3,070.00	3,070.00	3,070.00	3,070.00
152	WATER VAULT	1 EA	0.00	0.00	8,450.00	8,450.00	7,000.00	7,000.00	4,462.00	4,462.00
153	ESC LEAD	1 LS	*****	2,500.00	*****	600.00	*****	500.00	*****	425.00
154	INLET PROTECTION	9 EA	100.00	900.00	46.00	414.00	25.00	225.00	68.00	612.00
155	STREET CLEANING	20 HR	150.00	3,000.00	63.00	1,260.00	75.00	1,500.00	25.00	500.00
156	SEEDING, FERTILIZING AND MULCHING	1 AC	6,750.00	6,750.00	1,900.00	1,900.00	4,490.00	4,490.00	4,461.00	4,461.00
157	4 INCH PVC IRRIGATION SLEEVE	57 LF	5.00	285.00	24.00	1,368.00	8.00	456.00	10.00	570.00

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<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> general				Not Public Street Improvement						
158	CEMENT CONC. CURB AND GUTTER	90 LF	22.00	1,980.00	26.40	2,376.00	25.00	2,250.00	28.00	2,520.00
159	CEMENT CONCRETE DRIVEWAY	50 SY	41.50	2,075.00	67.00	3,350.00	38.25	1,912.50	45.00	2,250.00
160	CHAIN LINK FENCE - TYPE 6 FOOT HIGH	1700 LF	35.00	59,500.00	19.00	32,300.00	18.00	30,600.00	19.00	32,300.00
161	CHAIN LINK FENCE - TYPE 8 FOOT HIGH	100 LF	50.00	5,000.00	24.00	2,400.00	22.00	2,200.00	22.00	2,200.00
162	20 FOOT CHAIN LINK GATE - 6 FOOT HIGH	1 EA	2,500.00	2,500.00	800.00	800.00	700.00	700.00	1,933.00	1,933.00
163	20 FOOT CHAIN LINK GATE - 8 FOOT HIGH	1 EA	3,000.00	3,000.00	1,100.00	1,100.00	1,000.00	1,000.00	2,085.00	2,085.00
164	CEMENT CONC. SIDEWALK	25 SY	35.00	875.00	52.80	1,320.00	31.50	787.50	4.00	100.00
165	ELECTRICAL	1 LS	*****	44,000.00	*****	39,926.00	*****	31,700.00	*****	37,847.00
166	BOLLARD	24 EA	750.00	18,000.00	550.00	13,200.00	125.00	3,000.00	588.00	14,112.00
167	BUILDING APPERTENANCES	1 LS	*****	1,500.00	*****	3,000.00	*****	1,000.00	*****	1,563.00
Schedule Totals				1,238,104.75		1,078,990.19		1,091,784.79		1,094,595.61

Project Number: 2012103			Engineer's Estimate		Cameron-Reilly		William Winkler Company		West Company, 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> general				Not 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	*****	750.00	*****	750.00	*****	2,200.00	*****	1,000.00
103	POTHOLING	2 EA	500.00	1,000.00	250.00	500.00	220.00	440.00	500.00	1,000.00
104	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,000.00	*****	1,200.00	*****	770.00	*****	1,000.00
105	MOBILIZATION	1 LS	*****	100,000.00	*****	53,000.00	*****	45,210.00	*****	120,000.00
106	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	4,000.00	*****	1,000.00	*****	2,600.00	*****	1,000.00
107	TEMPORARY CHAIN LINK FENCE	100 LF	10.00	1,000.00	5.00	500.00	7.50	750.00	10.00	1,000.00
108	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	8,000.00	*****	2,500.00	*****	9,680.00	*****	10,000.00
109	REMOVE EXISTING CURB AND GUTTER	53 LF	7.00	371.00	10.00	530.00	3.00	159.00	3.50	185.50
110	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	10 SY	10.00	100.00	30.00	300.00	16.50	165.00	10.00	100.00
111	SAWCUTTING CURB	2 EA	21.00	42.00	50.00	100.00	150.00	300.00	25.00	50.00
112	SAWCUTTING RIGID PAVEMENT	100 LFI	2.00	200.00	1.00	100.00	1.25	125.00	1.00	100.00
113	SAWCUTTING FLEXIBLE PAVEMENT	600 LFI	1.25	750.00	1.00	600.00	1.00	600.00	1.00	600.00
114	FINAL SITE PREPARATION	7333 SY	1.50	10,999.50	3.00	21,999.00	0.75	5,499.75	1.25	9,166.25
115	PAD PREPARATION	2070 SY	1.75	3,622.50	10.70	22,149.00	0.90	1,863.00	4.50	9,315.00
116	PREPARATION OF UNTREATED ROADWAY	3675 SY	1.60	5,880.00	3.00	11,025.00	1.40	5,145.00	1.75	6,431.25
117	STRUCTURE EXCAVATION CLASS B	3700 CY	8.00	29,600.00	12.00	44,400.00	13.20	48,840.00	8.50	31,450.00
118	CRUSHED SURFACING TOP COURSE	1450 CY	31.00	44,950.00	46.00	66,700.00	58.20	84,390.00	45.00	65,250.00
119	CSTC FOR SIDEWALK AND DRIVEWAYS	10 CY	45.00	450.00	70.00	700.00	55.00	550.00	75.00	750.00

Project Number: 2012103			Engineer's Estimate		Cameron-Reilly		William Winkler Company		West Company, 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> general					Not Public Street Improvement					
120	DUST CONTROL	1 LS	*****	4,000.00	*****	2,500.00	*****	5,600.00	*****	10,000.00
121	HMA CL. 1/2 IN. PG 64-28, 2 INCH THICK	7350 SY	8.00	58,800.00	9.25	67,987.50	9.25	67,987.50	8.50	62,475.00
122	HMA CL. 1/2 IN. PG 64-28, 1-1/2 INCH THICK	7250 SY	6.75	48,937.50	7.33	53,142.50	7.35	53,287.50	6.70	48,575.00
123	HMA CL. 3/8 IN. PG 64-28, 1-1/2 INCH THICK	7250 SY	7.00	50,750.00	7.23	52,417.50	7.30	52,925.00	6.60	47,850.00
124	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	150 SY	28.10	4,214.25	29.55	4,432.50	29.60	4,440.00	27.00	4,050.00
125	PAVEMENT REPAIR EXCAVATION INCL. HAUL	150 SY	23.00	3,450.00	35.00	5,250.00	19.80	2,970.00	8.00	1,200.00
126	SOIL RESIDUAL HERBICIDE	11008 SY	0.50	5,504.00	0.20	2,201.60	0.18	1,981.44	0.15	1,651.20
127	COMMERCIAL CONCRETE	450 CY	380.00	171,000.00	275.00	123,750.00	296.00	133,200.00	350.00	157,500.00
128	EPOXY-COATED ST. REINF. BAR	40000 LB	1.10	44,000.00	1.30	52,000.00	1.10	44,000.00	1.70	68,000.00
129	STEEL REINFORCING BAR	6000 LB	0.90	5,400.00	1.05	6,300.00	0.55	3,300.00	1.00	6,000.00
130	GRAVEL BACKFILL FOR FOUNDATION CLASS B	230 CY	27.50	6,325.00	45.00	10,350.00	25.85	5,945.50	45.00	10,350.00
131	FABRICATED STEEL STRUCTURE	1 LS	*****	385,000.00	*****	275,000.00	*****	334,910.00	*****	310,000.00
132	ECOLOGY BLOCKS	130 EA	100.00	13,000.00	45.00	5,850.00	103.00	13,390.00	95.00	12,350.00
133	GROUTING AND SEALING ECOLOGY BLOCKS	150 LF	5.00	750.00	10.00	1,500.00	21.30	3,195.00	15.00	2,250.00
134	GRAVEL BACKFILL FOR DRYWELLS	30 CY	35.00	1,050.00	60.00	1,800.00	30.80	924.00	50.00	1,500.00
135	DUCTILE IRON STORM SEWER PIPE 8 IN. DIAM., INCL. STRUCTURAL EXCAVATION CLASS B	500 LF	50.00	25,000.00	45.00	22,500.00	48.95	24,475.00	50.00	25,000.00
136	8 INCH SLIDE GATE	1 EA	3,500.00	3,500.00	750.00	750.00	2,725.00	2,725.00	1,000.00	1,000.00
137	SPOKANE COUNTY CURB INLET, TYPE 2	2 EA	2,500.00	5,000.00	900.00	1,800.00	1,150.00	2,300.00	750.00	1,500.00
138	MANHOLE TYPE 3-96, BASIC PRICE	1 EA	11,000.00	11,000.00	10,300.00	10,300.00	5,785.00	5,785.00	10,000.00	10,000.00

Project Number: 2012103			Engineer's Estimate		Cameron-Reilly		William Winkler Company		West Company, 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> general				Not Public Street Improvement						
139	CATCH BASIN TYPE 1	7 EA	1,900.00	13,300.00	1,600.00	11,200.00	2,057.00	14,399.00	1,750.00	12,250.00
140	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	2 EA	500.00	1,000.00	500.00	1,000.00	715.00	1,430.00	1,000.00	2,000.00
141	PLUGGING EXISTING PIPE	1 EA	250.00	250.00	350.00	350.00	495.00	495.00	650.00	650.00
142	CLEANING EXISTING SANITARY SEWER	1 EA	600.00	600.00	500.00	500.00	1,800.00	1,800.00	2,500.00	2,500.00
143	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	500.00	*****	1,100.00	*****	500.00
144	REMOVAL OF EXISTING 6 IN. DIAM. WATER MAIN-	603 LF	6.00	3,618.00	7.00	4,221.00	6.00	3,618.00	7.50	4,522.50
145	YARD HYDRANT AND WATER SERVICE ASSEMBLY, 2 IN. DIAM-	1 LS	*****	0.00	*****	10,000.00	*****	13,225.00	*****	10,000.00
146	HYDRANT ASSEMBLY	1 LS	*****	0.00	*****	10,000.00	*****	12,710.00	*****	18,000.00
147	WATER TAP APPLICATION FEE	2 EA	40.00	80.00	40.00	80.00	40.00	80.00	40.00	80.00
148	2 INCH IRRIGATION WATER TAP INSTALLATION FEE	1 EA	670.00	670.00	670.00	670.00	670.00	670.00	670.00	670.00
149	6-INCH FIRE TAP INSTALLATION FEE	1 EA	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00
150	1-1/2 INCH IRRIGATION METER FEE	1 EA	1,140.00	1,140.00	1,140.00	1,140.00	1,140.00	1,140.00	1,140.00	1,140.00
151	6-INCH FIRE DOUBLE DETECTOR CHECK VALVE ASSEMBLY FEE	1 EA	3,070.00	3,070.00	3,070.00	3,070.00	3,070.00	3,070.00	3,070.00	3,070.00
152	WATER VAULT	1 EA	0.00	0.00	7,000.00	7,000.00	5,500.00	5,500.00	10,000.00	10,000.00
153	ESC LEAD	1 LS	*****	2,500.00	*****	750.00	*****	2,100.00	*****	500.00
154	INLET PROTECTION	9 EA	100.00	900.00	100.00	900.00	200.00	1,800.00	100.00	900.00
155	STREET CLEANING	20 HR	150.00	3,000.00	125.00	2,500.00	93.50	1,870.00	150.00	3,000.00
156	SEEDING, FERTILIZING AND MULCHING	1 AC	6,750.00	6,750.00	4,000.00	4,000.00	4,940.00	4,940.00	4,500.00	4,500.00
157	4 INCH PVC IRRIGATION SLEEVE	57 LF	5.00	285.00	10.00	570.00	12.00	684.00	15.00	855.00

Project Number: 2012103		Engineer's Estimate		Cameron-Reilly		William Winkler Company		West Company, 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> general				Not Public Street Improvement						
158	CEMENT CONC. CURB AND GUTTER	90 LF	22.00	1,980.00	30.00	2,700.00	27.00	2,430.00	27.00	2,430.00
159	CEMENT CONCRETE DRIVEWAY	50 SY	41.50	2,075.00	50.00	2,500.00	66.00	3,300.00	70.00	3,500.00
160	CHAIN LINK FENCE - TYPE 6 FOOT HIGH	1700 LF	35.00	59,500.00	19.00	32,300.00	20.70	35,190.00	18.00	30,600.00
161	CHAIN LINK FENCE - TYPE 8 FOOT HIGH	100 LF	50.00	5,000.00	22.00	2,200.00	21.45	2,145.00	20.00	2,000.00
162	20 FOOT CHAIN LINK GATE - 6 FOOT HIGH	1 EA	2,500.00	2,500.00	2,000.00	2,000.00	1,910.00	1,910.00	1,800.00	1,800.00
163	20 FOOT CHAIN LINK GATE - 8 FOOT HIGH	1 EA	3,000.00	3,000.00	1,900.00	1,900.00	2,060.00	2,060.00	2,000.00	2,000.00
164	CEMENT CONC. SIDEWALK	25 SY	35.00	875.00	60.00	1,500.00	55.00	1,375.00	60.00	1,500.00
165	ELECTRICAL	1 LS	*****	44,000.00	*****	36,574.00	*****	56,575.00	*****	40,000.00
166	BOLLARD	24 EA	750.00	18,000.00	1,000.00	24,000.00	610.00	14,640.00	400.00	9,600.00
167	BUILDING APPERTENANCES	1 LS	*****	1,500.00	*****	2,500.00	*****	1,600.00	*****	5,000.00
Schedule Totals				1,238,104.75		1,096,625.60		1,166,599.69		1,215,332.70

Project Number: 2012103			Engineer's Estimate		Murphy Brothers Inc		S & L Underground 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 general					Not 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	*****	750.00	*****	780.00	*****	5,000.00	*****	0.00
103	POTHOLING	2	EA	500.00	1,000.00	450.00	900.00	200.00	400.00	0.00	0.00
104	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1	LS	*****	1,000.00	*****	750.00	*****	2,000.00	*****	0.00
105	MOBILIZATION	1	LS	*****	100,000.00	*****	80,000.00	*****	120,000.00	*****	0.00
106	PROJECT TEMPORARY TRAFFIC CONTROL	1	LS	*****	4,000.00	*****	3,000.00	*****	5,000.00	*****	0.00
107	TEMPORARY CHAIN LINK FENCE	100	LF	10.00	1,000.00	4.65	465.00	15.00	1,500.00	0.00	0.00
108	REMOVAL OF STRUCTURE AND OBSTRUCTION	1	LS	*****	8,000.00	*****	8,400.00	*****	20,000.00	*****	0.00
109	REMOVE EXISTING CURB AND GUTTER	53	LF	7.00	371.00	9.75	516.75	10.00	530.00	0.00	0.00
110	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	10	SY	10.00	100.00	12.00	120.00	15.00	150.00	0.00	0.00
111	SAWCUTTING CURB	2	EA	21.00	42.00	47.00	94.00	50.00	100.00	0.00	0.00
112	SAWCUTTING RIGID PAVEMENT	100	LFI	2.00	200.00	1.00	100.00	4.00	400.00	0.00	0.00
113	SAWCUTTING FLEXIBLE PAVEMENT	600	LFI	1.25	750.00	0.30	180.00	3.00	1,800.00	0.00	0.00
114	FINAL SITE PREPARATION	7333	SY	1.50	10,999.50	4.00	29,332.00	2.00	14,666.00	0.00	0.00
115	PAD PREPARATION	2070	SY	1.75	3,622.50	19.00	39,330.00	10.00	20,700.00	0.00	0.00
116	PREPARATION OF UNTREATED ROADWAY	3675	SY	1.60	5,880.00	2.00	7,350.00	6.00	22,050.00	0.00	0.00
117	STRUCTURE EXCAVATION CLASS B	3700	CY	8.00	29,600.00	17.00	62,900.00	15.00	55,500.00	0.00	0.00
118	CRUSHED SURFACING TOP COURSE	1450	CY	31.00	44,950.00	38.00	55,100.00	45.00	65,250.00	0.00	0.00
119	CSTC FOR SIDEWALK AND DRIVEWAYS	10	CY	45.00	450.00	30.00	300.00	45.00	450.00	0.00	0.00

Project Number: 2012103			Engineer's Estimate		Murphy Brothers Inc		S & L Underground 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 general				Not Public Street Improvement						
120	DUST CONTROL	1 LS	*****	4,000.00	*****	5,000.00	*****	10,000.00	*****	0.00
121	HMA CL. 1/2 IN. PG 64-28, 2 INCH THICK	7350 SY	8.00	58,800.00	8.95	65,782.50	9.00	66,150.00	0.00	0.00
122	HMA CL. 1/2 IN. PG 64-28, 1-1/2 INCH THICK	7250 SY	6.75	48,937.50	6.75	48,937.50	7.00	50,750.00	0.00	0.00
123	HMA CL. 3/8 IN. PG 64-28, 1-1/2 INCH THICK	7250 SY	7.00	50,750.00	7.25	52,562.50	7.00	50,750.00	0.00	0.00
124	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	150 SY	28.10	4,214.25	26.25	3,937.50	28.00	4,200.00	0.00	0.00
125	PAVEMENT REPAIR EXCAVATION INCL. HAUL	150 SY	23.00	3,450.00	26.00	3,900.00	5.00	750.00	0.00	0.00
126	SOIL RESIDUAL HERBICIDE	11008 SY	0.50	5,504.00	0.15	1,651.20	0.20	2,201.60	0.00	0.00
127	COMMERCIAL CONCRETE	450 CY	380.00	171,000.00	375.00	168,750.00	350.00	157,500.00	0.00	0.00
128	EPOXY-COATED ST. REINF. BAR	40000 LB	1.10	44,000.00	1.70	68,000.00	2.00	80,000.00	0.00	0.00
129	STEEL REINFORCING BAR	6000 LB	0.90	5,400.00	0.55	3,300.00	1.00	6,000.00	0.00	0.00
130	GRAVEL BACKFILL FOR FOUNDATION CLASS B	230 CY	27.50	6,325.00	42.00	9,660.00	45.00	10,350.00	0.00	0.00
131	FABRICATED STEEL STRUCTURE	1 LS	*****	385,000.00	*****	275,000.00	*****	369,000.00	*****	0.00
132	ECOLOGY BLOCKS	130 EA	100.00	13,000.00	185.00	24,050.00	60.00	7,800.00	0.00	0.00
133	GROUTING AND SEALING ECOLOGY BLOCKS	150 LF	5.00	750.00	25.00	3,750.00	20.00	3,000.00	0.00	0.00
134	GRAVEL BACKFILL FOR DRYWELLS	30 CY	35.00	1,050.00	72.00	2,160.00	45.00	1,350.00	0.00	0.00
135	DUCTILE IRON STORM SEWER PIPE 8 IN. DIAM., INCL. STRUCTURAL EXCAVATION CLASS B	500 LF	50.00	25,000.00	45.00	22,500.00	45.00	22,500.00	0.00	0.00
136	8 INCH SLIDE GATE	1 EA	3,500.00	3,500.00	800.00	800.00	1,200.00	1,200.00	0.00	0.00
137	SPOKANE COUNTY CURB INLET, TYPE 2	2 EA	2,500.00	5,000.00	950.00	1,900.00	1,200.00	2,400.00	0.00	0.00
138	MANHOLE TYPE 3-96, BASIC PRICE	1 EA	11,000.00	11,000.00	5,300.00	5,300.00	4,500.00	4,500.00	0.00	0.00

Project Number: 2012103			Engineer's Estimate		Murphy Brothers Inc		S & L Underground 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> general					Not Public Street Improvement					
139	CATCH BASIN TYPE 1	7 EA	1,900.00	13,300.00	1,800.00	12,600.00	2,400.00	16,800.00	0.00	0.00
140	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	2 EA	500.00	1,000.00	675.00	1,350.00	3,200.00	6,400.00	0.00	0.00
141	PLUGGING EXISTING PIPE	1 EA	250.00	250.00	775.00	775.00	600.00	600.00	0.00	0.00
142	CLEANING EXISTING SANITARY SEWER	1 EA	600.00	600.00	420.00	420.00	2,500.00	2,500.00	0.00	0.00
143	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	520.00	*****	5,000.00	*****	0.00
144	REMOVAL OF EXISTING 6 IN. DIAM. WATER MAIN-	603 LF	6.00	3,618.00	6.75	4,070.25	10.00	6,030.00	0.00	0.00
145	YARD HYDRANT AND WATER SERVICE ASSEMBLY, 2 IN. DIAM-	1 LS	*****	0.00	*****	8,750.00	*****	8,000.00	*****	0.00
146	HYDRANT ASSEMBLY	1 LS	*****	0.00	*****	11,000.00	*****	23,200.00	*****	0.00
147	WATER TAP APPLICATION FEE	2 EA	40.00	80.00	40.00	80.00	40.00	80.00	0.00	0.00
148	2 INCH IRRIGATION WATER TAP INSTALLATION FEE	1 EA	670.00	670.00	670.00	670.00	670.00	670.00	0.00	0.00
149	6-INCH FIRE TAP INSTALLATION FEE	1 EA	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	0.00	0.00
150	1-1/2 INCH IRRIGATION METER FEE	1 EA	1,140.00	1,140.00	1,140.00	1,140.00	1,140.00	1,140.00	0.00	0.00
151	6-INCH FIRE DOUBLE DETECTOR CHECK VALVE ASSEMBLY FEE	1 EA	3,070.00	3,070.00	3,070.00	3,070.00	3,070.00	3,070.00	0.00	0.00
152	WATER VAULT	1 EA	0.00	0.00	6,300.00	6,300.00	12,000.00	12,000.00	0.00	0.00
153	ESC LEAD	1 LS	*****	2,500.00	*****	950.00	*****	2,000.00	*****	0.00
154	INLET PROTECTION	9 EA	100.00	900.00	78.00	702.00	150.00	1,350.00	0.00	0.00
155	STREET CLEANING	20 HR	150.00	3,000.00	130.00	2,600.00	65.00	1,300.00	0.00	0.00
156	SEEDING, FERTILIZING AND MULCHING	1 AC	6,750.00	6,750.00	5,000.00	5,000.00	5,000.00	5,000.00	0.00	0.00
157	4 INCH PVC IRRIGATION SLEEVE	57 LF	5.00	285.00	8.50	484.50	25.00	1,425.00	0.00	0.00

Project Number: 2012103			Engineer's Estimate		Murphy Brothers Inc		S & L Underground 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 general				Not Public Street Improvement						
158	CEMENT CONC. CURB AND GUTTER	90 LF	22.00	1,980.00	26.00	2,340.00	28.00	2,520.00	0.00	0.00
159	CEMENT CONCRETE DRIVEWAY	50 SY	41.50	2,075.00	64.00	3,200.00	65.00	3,250.00	0.00	0.00
160	CHAIN LINK FENCE - TYPE 6 FOOT HIGH	1700 LF	35.00	59,500.00	17.80	30,260.00	19.00	32,300.00	0.00	0.00
161	CHAIN LINK FENCE - TYPE 8 FOOT HIGH	100 LF	50.00	5,000.00	20.28	2,028.00	27.00	2,700.00	0.00	0.00
162	20 FOOT CHAIN LINK GATE - 6 FOOT HIGH	1 EA	2,500.00	2,500.00	1,802.32	1,802.32	1,800.00	1,800.00	0.00	0.00
163	20 FOOT CHAIN LINK GATE - 8 FOOT HIGH	1 EA	3,000.00	3,000.00	1,944.80	1,944.80	2,600.00	2,600.00	0.00	0.00
164	CEMENT CONC. SIDEWALK	25 SY	35.00	875.00	50.00	1,250.00	50.00	1,250.00	0.00	0.00
165	ELECTRICAL	1 LS	*****	44,000.00	*****	38,000.00	*****	50,000.00	*****	0.00
166	BOLLARD	24 EA	750.00	18,000.00	750.00	18,000.00	180.00	4,320.00	0.00	0.00
167	BUILDING APPERTENANCES	1 LS	*****	1,500.00	*****	1,500.00	*****	10,000.00	*****	0.00
Schedule Totals				1,238,104.75		1,219,481.82		1,395,318.60		0.00

Project Number **2012103**

STORMWATER DECANT FACILITY

SCHEDULE SUMMARY

	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	1,238,104.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,238,104.75
Halme Construction Inc	989,244.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	989,244.65
Halme Builders Inc	1,048,830.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,048,830.88
MDM Construction	1,053,535.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,053,535.50
Anchor Construction C	1,078,990.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,078,990.19
Blew's Construction Inc	1,091,784.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,091,784.79
Schimmels Constructio	1,094,595.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,094,595.61
Cameron-Reilly	1,096,625.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,096,625.60
William Winkler Compa	1,166,599.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,166,599.69
West Company, Inc.	1,215,332.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,215,332.70
Murphy Brothers Inc	1,219,481.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,219,481.82
S & L Underground inc	1,395,318.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,395,318.60

Low Bid Contractor: Halme Construction Inc

	Contractor's Bid	Engineer's Estimate	% Variance	
Schedule 01	\$1,075,308.93	\$1,345,819.86	20.10	% Under Estimate
Bid Totals	\$1,075,308.93	\$1,345,819.86	20.10	% Under Estimate