

City Of Spokane
Engineering Services Department

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

Project Number: 2012112

Project Description: Greene Street Bridge Load Rating Repair

Original Date: 6/3/2013 8:23:02 AM

Funding Source: Federal

Update Date: 7/29/2013 2:30:18 PM

Preparer: John Saywers

Addendum:

Project Number: 2012112			Engineer's Estimate		Leewens Corporation		West Company, 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

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	*****	1,000.00	*****	10,000.00	*****	1,050.00	*****	0.00
103	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1	LS	*****	750.00	*****	5,000.00	*****	1,050.00	*****	0.00
104	MOBILIZATION	1	LS	*****	47,000.00	*****	48,000.00	*****	220,000.00	*****	0.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1	LS	*****	25,000.00	*****	32,000.00	*****	124,000.00	*****	0.00
106	SPECIAL SIGNS	158	SF	15.00	2,370.00	10.00	1,580.00	10.25	1,619.50	0.00	0.00
107	SEQUENTIAL ARROW SIGN	2592	HR	8.00	20,736.00	1.50	3,888.00	1.60	4,147.20	0.00	0.00
108	TYPE III BARRICADE	6	EA	100.00	600.00	40.00	240.00	41.00	246.00	0.00	0.00
109	PORTABLE CHANGEABLE MESSAGE SIGN	4608	HR	5.00	23,040.00	3.50	16,128.00	3.60	16,588.80	0.00	0.00
110	REMOVE EXISTING CURB	400	LF	5.00	2,000.00	10.00	4,000.00	10.00	4,000.00	0.00	0.00
111	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	117	SY	12.00	1,404.00	34.19	4,000.23	16.00	1,872.00	0.00	0.00
112	FRP REINFORCEMENT	1	LS	*****	499,000.00	*****	884,092.00	*****	#####	*****	0.00
113	UTILITY HANGERS	1	LS	*****	7,500.00	*****	20,000.00	*****	37,900.00	*****	0.00
114	ESC LEAD	1	LS	*****	2,500.00	*****	10,000.00	*****	275.00	*****	0.00

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<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i>				Public Street Improvement						
115	INLET PROTECTION	18 EA	100.00	1,800.00	200.00	3,600.00	225.00	4,050.00	0.00	0.00
116	COMMUNICATION CONDUIT SYSTEM	1 LS	*****	26,100.00	*****	100,000.00	*****	59,900.00	*****	0.00
117	REINFORCED DOWELED CURB	400 LF	9.00	3,600.00	12.50	5,000.00	11.00	4,400.00	0.00	0.00
118	TRAFFIC ISLAND CONCRETE	117 SY	46.00	5,382.00	42.74	5,000.58	41.00	4,797.00	0.00	0.00
119	REMOVAL OF UNSOUND CONCRETE	1 FA	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	0.00	0.00
Schedule Totals				671,783.00		1,154,529.81		2,636,396.50		0.00

Project Number **2012112** **Greene Street Bridge Load Rating Repair**

SCHEDULE SUMMARY

	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	671,783.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	671,783.00
Leewens Corporation	1,154,529.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,154,529.81
West Company, Inc.	2,636,396.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,636,396.50

Low Bid Contractor: Leewens Corporation

	Contractor's Bid	Engineer's Estimate	% Variance	
Schedule 01	\$1,154,529.81	\$671,783.00	71.86	% Over Estimate
Bid Totals	\$1,154,529.81	\$671,783.00	71.86	% Over Estimate