

City Of Spokane
Engineering Services Department

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

Project Number: 2012117

Project Description Wall Street, Riverside Ave., 4th & 5th Ave.

Original Date 1/8/2013 2:02:22 PM

Funding Source Intersections

Update Date 2/11/2013 2:57:11 PM

Local

Preparer John Saywers

Addendum

Project Number: 2012117			Engineer's Estimate		Spokane Rock Products Inc		Red Diamond Construction Inc		Cameron-Reilly LLC	
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	
102	SPCC PLAN	1	LS	*****	700.00	*****	500.00	*****	400.00	*****	500.00
103	POTHOLING	4	EA	500.00	2,000.00	500.00	2,000.00	250.00	1,000.00	400.00	1,600.00
104	PUBLIC LIAISON REPRESENTATIVE	1	LS	*****	2,500.00	*****	6,500.00	*****	6,000.00	*****	5,000.00
105	REFERENCE AND REESTABLISH SURVEY MONUMENT	2	EA	500.00	1,000.00	300.00	600.00	300.00	600.00	400.00	800.00
106	PROTECTION OF SURVEY MONUMENTS	1	LS	*****	1,000.00	*****	1,200.00	*****	1,200.00	*****	1,500.00
107	MOBILIZATION	1	LS	*****	29,000.00	*****	30,000.00	*****	30,000.00	*****	25,706.00
108	PROJECT TEMPORARY TRAFFIC CONTROL	1	LS	*****	18,000.00	*****	20,500.00	*****	20,000.00	*****	20,000.00
109	FLAGGERS AND SPOTTERS	60	HR	40.00	2,400.00	50.00	3,000.00	45.00	2,700.00	50.00	3,000.00
110	SPECIAL SIGNS	63	SF	20.00	1,260.00	9.00	567.00	11.00	693.00	10.00	630.00
111	SEQUENTIAL ARROW SIGN	1500	HR	4.25	6,375.00	1.00	1,500.00	2.00	3,000.00	4.00	6,000.00
112	TYPE III BARRICADE	32	EA	100.00	3,200.00	15.00	480.00	20.00	640.00	60.00	1,920.00
113	TEMPORARY CHAIN LINK FENCE	580	LF	7.00	4,060.00	2.50	1,450.00	3.50	2,030.00	3.00	1,740.00
114	STREET CLEANING	30	HR	82.00	2,460.00	175.00	5,250.00	15.00	450.00	150.00	4,500.00

Project Number: 2012117			Engineer's Estimate		Spokane Rock Products Inc		Red Diamond Construction Inc		Cameron-Reilly LLC	
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						
115	INLET PROTECTION	5 EA	100.00	500.00	75.00	375.00	50.00	250.00	100.00	500.00
<i>Schedule Totals</i>				74,456.00	73,923.00	68,964.00	73,397.00			

Project Number: 2012117			Engineer's Estimate		Spokane Rock Products Inc		Red Diamond Construction Inc		Cameron-Reilly LLC	
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> 5th Avenue to 3rd Avenue				Public Street Improvement						
201	MATERIAL ON HAND, TREE PROTECTION	1 LS	*****	1,000.00	*****	500.00	*****	175.00	*****	750.00
202	REMOVE EXISTING CURB	281 LF	4.00	1,124.00	6.00	1,686.00	7.00	1,967.00	10.00	2,810.00
203	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	240 SY	7.50	1,800.00	6.00	1,440.00	7.00	1,680.00	15.00	3,600.00
204	REMOVE CURB/GRATE INLET	1 EA	400.00	400.00	200.00	200.00	200.00	200.00	500.00	500.00
205	SAWCUTTING RIGID PAVEMENT	780 LFI	1.25	975.00	2.00	1,560.00	1.25	975.00	1.50	1,170.00
206	SAWCUTTING FLEXIBLE PAVEMENT	1040 LFI	0.80	832.00	2.00	2,080.00	1.00	1,040.00	1.00	1,040.00
207	ROADWAY EXCAVATION INCL. HAUL	1165 CY	18.00	20,970.00	12.00	13,980.00	17.00	19,805.00	24.00	27,960.00
208	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	30.00	300.00	15.00	150.00	30.00	300.00	100.00	1,000.00
209	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	40.00	400.00	30.00	300.00	30.00	300.00	100.00	1,000.00
210	PREPARATION OF UNTREATED ROADWAY	3493 SY	2.25	7,859.25	1.50	5,239.50	2.00	6,986.00	2.50	8,732.50
211	CRUSHED SURFACING BASE COURSE	676 CY	34.00	22,984.00	45.90	31,028.40	45.00	30,420.00	35.00	23,660.00
212	CSTC FOR SIDEWALK AND DRIVEWAYS	16 CY	45.00	720.00	250.00	4,000.00	45.00	720.00	40.00	640.00
213	HMA CL. 1/2 IN. PG 70-28, 2 INCH THICK	3493 SY	9.00	31,437.00	11.65	40,693.45	9.25	32,310.25	10.00	34,930.00
214	HMA CL. 1/2 IN. PG 70-28, 3 INCH THICK	3493 SY	13.50	47,155.50	14.26	49,810.18	13.00	45,409.00	14.00	48,902.00
215	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28, 4 INCH THICK	39 SY	33.00	1,287.00	108.75	4,241.25	40.00	1,560.00	62.00	2,418.00
216	PAVEMENT REPAIR EXCAVATION INCL. HAUL	39 SY	23.00	897.00	15.00	585.00	15.00	585.00	15.00	585.00
217	JOB MIX COMPLIANCE PRICE ADJUSTMENT	-1 CAL	1.00	-1.00	1.00	-1.00	1.00	-1.00	1.00	-1.00
218	COMPACTION PRICE ADJUSTMENT	1 EST	1,577.00	1,577.00	1,577.00	1,577.00	1,577.00	1,577.00	1,577.00	1,577.00
219	ADJUST EXISTING VALVE BOX IN ASPHALT	2 EA	275.00	550.00	200.00	400.00	300.00	600.00	300.00	600.00

Project Number: 2012117			Engineer's Estimate		Spokane Rock Products Inc		Red Diamond Construction Inc		Cameron-Reilly LLC	
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> 5th Avenue to 3rd Avenue				Public Street Improvement						
220	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN ASPHALT	2 EA	300.00	600.00	500.00	1,000.00	750.00	1,500.00	500.00	1,000.00
221	CATCH BASIN TYPE 1	1 EA	2,200.00	2,200.00	2,400.00	2,400.00	2,500.00	2,500.00	2,600.00	2,600.00
222	CLEANING EXISTING DRAINAGE STRUCTURE	1 EA	500.00	500.00	500.00	500.00	200.00	200.00	265.00	265.00
223	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	5 CY	60.00	300.00	50.00	250.00	35.00	175.00	100.00	500.00
224	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	5 CY	60.00	300.00	50.00	250.00	35.00	175.00	100.00	500.00
225	TRENCH SAFETY SYSTEM	1 LS	*****	400.00	*****	1,500.00	*****	450.00	*****	1,500.00
226	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	45 LF	40.00	1,800.00	58.00	2,610.00	36.00	1,620.00	40.00	1,800.00
227	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	1 EA	400.00	400.00	150.00	150.00	300.00	300.00	1,000.00	1,000.00
228	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	500.00	*****	500.00	*****	500.00	*****	1,300.00
229	CLEANING EXISTING SANITARY SEWER	2 EA	1,000.00	2,000.00	1,500.00	3,000.00	200.00	400.00	1,000.00	2,000.00
230	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	500.00	*****	800.00	*****	500.00	*****	1,000.00
231	CEMENT CONC. CURB	155 LF	25.00	3,875.00	15.00	2,325.00	18.00	2,790.00	14.00	2,170.00
232	CEMENT CONC. CURB AND GUTTER	209 LF	25.00	5,225.00	22.00	4,598.00	28.00	5,852.00	25.00	5,225.00
233	CEMENT CONC. SIDEWALK	271 SY	35.00	9,485.00	31.50	8,536.50	38.00	10,298.00	50.00	13,550.00
234	RAMP DETECTABLE WARNING	48 SF	22.00	1,056.00	20.00	960.00	25.00	1,200.00	20.00	960.00
235	SIGNING, PERMANENT	1 LS	*****	8,000.00	*****	6,400.00	*****	6,500.00	*****	7,250.00
236	PAVEMENT MARKING - DURABLE HEAT APPLIED	896 SF	10.00	8,960.00	9.75	8,736.00	10.00	8,960.00	11.00	9,856.00
237	PAVEMENT MARKING - PAINT	482 SF	3.50	1,687.00	2.25	1,084.50	2.10	1,012.20	2.50	1,205.00

Project Number: 2012117			Engineer's Estimate		Spokane Rock Products Inc		Red Diamond Construction Inc		Cameron-Reilly LLC	
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> 5th Avenue to 3rd Avenue				Public Street Improvement						
238	WORD AND SYMBOL MARKINGS - DURABLE HEAT APPLIED	3 EA	175.00	525.00	240.00	720.00	250.00	750.00	275.00	825.00
239	PERMANENT DOT LANE MARKER 4X6	44 EA	5.00	220.00	6.25	275.00	10.00	440.00	8.00	352.00
Schedule Totals				190,799.75	206,064.78	192,730.45	216,731.50			

Project Number: 2012117			Engineer's Estimate		Spokane Rock Products Inc		Red Diamond Construction Inc		Cameron-Reilly LLC	
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> WALL STREET AND RIVERSIDE AVE INTERSECTION				Public Street Improvement						
301	REMOVE EXISTING CURB	169 LF	4.00	676.00	8.00	1,352.00	7.00	1,183.00	10.00	1,690.00
302	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	30 SY	7.50	225.00	6.00	180.00	7.00	210.00	12.00	360.00
303	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	3 EA	500.00	1,500.00	400.00	1,200.00	300.00	900.00	750.00	2,250.00
304	SAWCUTTING RIGID PAVEMENT	125 LFI	1.25	156.25	2.00	250.00	1.25	156.25	1.50	187.50
305	SAWCUTTING FLEXIBLE PAVEMENT	885 LFI	0.80	708.00	2.00	1,770.00	1.00	885.00	1.00	885.00
306	ROADWAY EXCAVATION INCL. HAUL	324 CY	15.00	4,860.00	12.00	3,888.00	17.00	5,508.00	24.00	7,776.00
307	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	30.00	300.00	15.00	150.00	35.00	350.00	25.00	250.00
308	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	40.00	400.00	30.00	300.00	35.00	350.00	25.00	250.00
309	PREPARATION OF UNTREATED ROADWAY	832 SY	2.25	1,872.00	1.50	1,248.00	3.00	2,496.00	2.50	2,080.00
310	CRUSHED SURFACING BASE COURSE	126 CY	34.00	4,284.00	47.00	5,922.00	57.00	7,182.00	50.00	6,300.00
311	CSTC FOR SIDEWALK AND DRIVEWAYS	2 CY	45.00	90.00	800.00	1,600.00	45.00	90.00	50.00	100.00
312	HMA CL. 1/2 IN. PG 70-28, 2 INCH THICK	619 SY	9.00	5,571.00	12.00	7,428.00	13.00	8,047.00	13.00	8,047.00
313	HMA CL. 1/2 IN. PG 70-28, 3 INCH THICK	1238 SY	13.50	16,713.00	12.25	15,165.50	17.00	21,046.00	17.00	21,046.00
314	CONCRETE PAVER SECTION	117 SY	115.00	13,455.00	60.00	7,020.00	60.00	7,020.00	100.00	11,700.00
315	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
316	COMPACTION PRICE ADJUSTMENT	1 EST	490.00	490.00	490.00	490.00	490.00	490.00	490.00	490.00
317	FURNISHING CONCRETE FOR CEMENT CONCRETE PAVEMENT	59 CY	115.00	6,785.00	121.00	7,139.00	130.00	7,670.00	135.00	7,965.00
318	CEMENT CONC. PAVEMENT, 10 IN. THICK	213 SY	32.50	6,922.50	65.00	13,845.00	82.00	17,466.00	50.00	10,650.00
319	EPOXY-COATED DOWEL BAR WITH DRILL HOLE	212 EA	30.00	6,360.00	10.00	2,120.00	24.00	5,088.00	22.00	4,664.00

Project Number: 2012117			Engineer's Estimate		Spokane Rock Products Inc		Red Diamond Construction Inc		Cameron-Reilly LLC	
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> WALL STREET AND RIVERSIDE AVE INTERSECTION					Public Street Improvement					
320	EPOXY-COATED TIE BAR WITH DRILL HOLE	21 EA	17.25	362.25	10.00	210.00	28.00	588.00	20.00	420.00
321	MANHOLE TYPE 1-48, BASIC PRICE	1 EA	2,500.00	2,500.00	2,100.00	2,100.00	1,800.00	1,800.00	2,700.00	2,700.00
322	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1-48	6 VF	90.00	540.00	185.00	1,110.00	50.00	300.00	200.00	1,200.00
323	ADJUST EXISTING VALVE BOX IN ASPHALT	3 EA	285.00	855.00	200.00	600.00	300.00	900.00	275.00	825.00
324	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN ASPHALT	1 EA	300.00	300.00	500.00	500.00	700.00	700.00	500.00	500.00
325	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN CONCRETE	3 EA	350.00	1,050.00	385.00	1,155.00	700.00	2,100.00	500.00	1,500.00
326	CATCH BASIN TYPE 1	2 EA	2,200.00	4,400.00	2,300.00	4,600.00	1,600.00	3,200.00	2,600.00	5,200.00
327	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	2 EA	600.00	1,200.00	600.00	1,200.00	700.00	1,400.00	350.00	700.00
328	CLEANING EXISTING DRAINAGE STRUCTURE	2 EA	500.00	1,000.00	250.00	500.00	200.00	400.00	200.00	400.00
329	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	25.00	250.00	15.00	150.00	35.00	350.00	49.00	490.00
330	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	30.00	300.00	30.00	300.00	35.00	350.00	49.00	490.00
331	TRENCH SAFETY SYSTEM	1 LS	*****	400.00	*****	500.00	*****	500.00	*****	2,500.00
332	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	78 LF	40.00	3,120.00	59.00	4,602.00	40.00	3,120.00	65.00	5,070.00
333	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,000.00	*****	250.00	*****	2,000.00	*****	2,500.00
334	CLEANING EXISTING SANITARY SEWER	2 EA	1,000.00	2,000.00	250.00	500.00	200.00	400.00	250.00	500.00
335	CEMENT CONCRETE CURB	40 LF	25.00	1,000.00	15.00	600.00	20.00	800.00	20.00	800.00
336	CEMENT CONC. CURB AND GUTTER	131 LF	25.00	3,275.00	22.00	2,882.00	30.00	3,930.00	30.00	3,930.00

Project Number: 2012117		Engineer's Estimate		Spokane Rock Products Inc		Red Diamond Construction Inc		Cameron-Reilly LLC		
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> WALL STREET AND RIVERSIDE AVE INTERSECTION				Public Street Improvement						
337	CEMENT CONC. SIDEWALK	33 SY	35.00	1,155.00	31.50	1,039.50	38.00	1,254.00	50.00	1,650.00
338	RAMP DETECTABLE WARNING	56 SF	22.00	1,232.00	20.00	1,120.00	25.00	1,400.00	20.00	1,120.00
339	SIDEWALK TILE SECTION	119 SF	20.00	2,380.00	16.00	1,904.00	40.00	4,760.00	50.00	5,950.00
340	TRAFFIC SIGNAL SYSTEM RETROFIT, RIVERSIDE AND WALL	1 LS	*****	35,000.00	*****	15,750.00	*****	18,000.00	*****	17,000.00
Schedule Totals				134,686.00		112,639.00		134,388.25		142,134.50

<i>Project Number:</i> 2012117		<i>Engineer's Estimate</i>			Spokane Rock Products Inc		Red Diamond Construction Inc		Cameron-Reilly LLC	
<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 04</i> 6th Avenue to 5th Avenue				Public Street Improvement						
401	REMOVE EXISTING CURB	143 LF	4.00	572.00	6.00	858.00	7.00	1,001.00	10.00	1,430.00
402	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	110 SY	7.50	825.00	6.00	660.00	7.00	770.00	10.00	1,100.00
403	REMOVE CURB/GRATE INLET	4 EA	400.00	1,600.00	150.00	600.00	200.00	800.00	250.00	1,000.00
404	SAWCUTTING RIGID PAVEMENT	656 LFI	1.25	820.00	2.00	1,312.00	1.25	820.00	1.50	984.00
405	SAWCUTTING FLEXIBLE PAVEMENT	725 LFI	0.80	580.00	2.00	1,450.00	1.00	725.00	1.00	725.00
406	ROADWAY EXCAVATION INCL. HAUL	692 CY	18.00	12,456.00	12.00	8,304.00	17.00	11,764.00	25.00	17,300.00
407	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	30.00	300.00	15.00	150.00	35.00	350.00	25.00	250.00
408	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	40.00	400.00	30.00	300.00	35.00	350.00	25.00	250.00
409	PREPARATION OF UNTREATED ROADWAY	2076 SY	2.25	4,671.00	1.50	3,114.00	1.85	3,840.60	3.00	6,228.00
410	CRUSHED SURFACING BASE COURSE	400 CY	34.00	13,600.00	43.00	17,200.00	45.00	18,000.00	45.00	18,000.00
411	CSTC FOR SIDEWALK AND DRIVEWAYS	7 CY	45.00	315.00	195.00	1,365.00	45.00	315.00	50.00	350.00
412	HMA CL. 1/2 IN. PG 70-28, 2 INCH THICK	2052 SY	9.00	18,468.00	10.50	21,546.00	10.00	20,520.00	10.00	20,520.00
413	HMA CL. 1/2 IN. PG 70-28, 3 INCH THICK	2052 SY	13.50	27,702.00	12.50	25,650.00	14.00	28,728.00	14.00	28,728.00
414	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
415	COMPACTION PRICE ADJUSTMENT	1 EST	923.00	923.00	923.00	923.00	923.00	923.00	923.00	923.00
416	ADJUST EXISTING VALVE BOX IN ASPHALT	3 EA	275.00	825.00	200.00	600.00	300.00	900.00	275.00	825.00
417	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	2 EA	600.00	1,200.00	600.00	1,200.00	700.00	1,400.00	350.00	700.00
418	CATCH BASIN TYPE 1	4 EA	2,200.00	8,800.00	2,300.00	9,200.00	2,000.00	8,000.00	2,600.00	10,400.00
419	TRENCH SAFETY SYSTEM	1 LS	*****	100.00	*****	500.00	*****	450.00	*****	1,200.00

Project Number: 2012117			Engineer's Estimate		Spokane Rock Products Inc		Red Diamond Construction Inc		Cameron-Reilly LLC	
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> 6th Avenue to 5th Avenue				Public Street Improvement						
420	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	102 LF	40.00	4,080.00	58.00	5,916.00	36.00	3,672.00	50.00	5,100.00
421	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	3 EA	400.00	1,200.00	125.00	375.00	300.00	900.00	800.00	2,400.00
422	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	250.00	*****	300.00	*****	600.00	*****	1,200.00
423	CLEANING EXISTING SANITARY SEWER	2 EA	1,000.00	2,000.00	250.00	500.00	200.00	400.00	600.00	1,200.00
424	CEMENT CONC. CURB AND GUTTER	143 LF	25.00	3,575.00	22.00	3,146.00	30.00	4,290.00	25.00	3,575.00
425	CEMENT CONCRETE DRIVEWAY	38 SY	55.00	2,090.00	40.50	1,539.00	42.00	1,596.00	70.00	2,660.00
426	CEMENT CONCRETE DRIVEWAY TRANSITION	17 SY	55.00	935.00	27.00	459.00	40.00	680.00	70.00	1,190.00
427	CEMENT CONC. SIDEWALK	72 SY	35.00	2,520.00	31.50	2,268.00	38.00	2,736.00	50.00	3,600.00
428	RAMP DETECTABLE WARNING	16 SF	22.00	352.00	20.00	320.00	25.00	400.00	20.00	320.00
429	REMOVAL OF EXISTING PAVEMENT MARKINGS	192 SF	4.00	768.00	3.00	576.00	3.00	576.00	4.00	768.00
430	PAVEMENT MARKING - PAINT	232 SF	3.50	812.00	3.00	696.00	3.00	696.00	3.00	696.00
Schedule Totals				112,738.00		111,026.00		116,201.60		133,621.00

Project Number: 2012117			Engineer's Estimate		Schimmels Construction		Shamrock Paving Inc		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			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	*****	700.00	*****	443.00	*****	500.00	*****	500.00
103	POTHOLING	4 EA	500.00	2,000.00	299.00	1,196.00	410.00	1,640.00	515.00	2,060.00
104	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	2,500.00	*****	3,448.00	*****	7,000.00	*****	13,600.00
105	REFERENCE AND REESTABLISH SURVEY MONUMENT	2 EA	500.00	1,000.00	335.00	670.00	325.00	650.00	310.00	620.00
106	PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,000.00	*****	1,338.00	*****	1,300.00	*****	1,230.00
107	MOBILIZATION	1 LS	*****	29,000.00	*****	76,900.00	*****	55,000.00	*****	65,155.30
108	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	18,000.00	*****	5,015.00	*****	19,000.00	*****	30,700.00
109	FLAGGERS AND SPOTTERS	60 HR	40.00	2,400.00	50.00	3,000.00	45.00	2,700.00	44.00	2,640.00
110	SPECIAL SIGNS	63 SF	20.00	1,260.00	10.00	630.00	16.00	1,008.00	9.35	589.05
111	SEQUENTIAL ARROW SIGN	1500 HR	4.25	6,375.00	1.10	1,650.00	2.00	3,000.00	1.00	1,500.00
112	TYPE III BARRICADE	32 EA	100.00	3,200.00	17.00	544.00	40.00	1,280.00	16.00	512.00
113	TEMPORARY CHAIN LINK FENCE	580 LF	7.00	4,060.00	4.00	2,320.00	16.00	9,280.00	2.60	1,508.00
114	STREET CLEANING	30 HR	82.00	2,460.00	156.00	4,680.00	290.00	8,700.00	145.00	4,350.00
115	INLET PROTECTION	5 EA	100.00	500.00	81.00	405.00	85.00	425.00	103.00	515.00
Schedule Totals				74,456.00		102,240.00		111,484.00		125,480.35

Project Number: 2012117			Engineer's Estimate		Schimmels Construction		Shamrock Paving Inc		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> 5th Avenue to 3rd Avenue				Public Street Improvement						
201	MATERIAL ON HAND, TREE PROTECTION	1 LS	*****	1,000.00	*****	558.00	*****	535.00	*****	525.00
202	REMOVE EXISTING CURB	281 LF	4.00	1,124.00	9.00	2,529.00	11.00	3,091.00	20.50	5,760.50
203	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	240 SY	7.50	1,800.00	10.00	2,400.00	11.00	2,640.00	12.25	2,940.00
204	REMOVE CURB/GRATE INLET	1 EA	400.00	400.00	458.00	458.00	175.00	175.00	205.00	205.00
205	SAWCUTTING RIGID PAVEMENT	780 LFI	1.25	975.00	1.10	858.00	1.00	780.00	0.80	624.00
206	SAWCUTTING FLEXIBLE PAVEMENT	1040 LFI	0.80	832.00	0.60	624.00	0.35	364.00	0.30	312.00
207	ROADWAY EXCAVATION INCL. HAUL	1165 CY	18.00	20,970.00	28.00	32,620.00	21.00	24,465.00	24.50	28,542.50
208	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	30.00	300.00	46.00	460.00	25.00	250.00	52.00	520.00
209	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	40.00	400.00	46.00	460.00	45.00	450.00	78.00	780.00
210	PREPARATION OF UNTREATED ROADWAY	3493 SY	2.25	7,859.25	3.00	10,479.00	4.50	15,718.50	2.95	10,304.35
211	CRUSHED SURFACING BASE COURSE	676 CY	34.00	22,984.00	44.00	29,744.00	41.00	27,716.00	45.00	30,420.00
212	CSTC FOR SIDEWALK AND DRIVEWAYS	16 CY	45.00	720.00	80.00	1,280.00	24.00	384.00	35.00	560.00
213	HMA CL. 1/2 IN. PG 70-28, 2 INCH THICK	3493 SY	9.00	31,437.00	10.00	34,930.00	9.00	31,437.00	10.00	34,930.00
214	HMA CL. 1/2 IN. PG 70-28, 3 INCH THICK	3493 SY	13.50	47,155.50	14.00	48,902.00	12.75	44,535.75	13.60	47,504.80
215	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28, 4 INCH THICK	39 SY	33.00	1,287.00	40.00	1,560.00	52.00	2,028.00	81.00	3,159.00
216	PAVEMENT REPAIR EXCAVATION INCL. HAUL	39 SY	23.00	897.00	28.00	1,092.00	13.00	507.00	52.00	2,028.00
217	JOB MIX COMPLIANCE PRICE ADJUSTMENT	-1 CAL	1.00	-1.00	1.00	-1.00	1.00	-1.00	1.00	-1.00
218	COMPACTION PRICE ADJUSTMENT	1 EST	1,577.00	1,577.00	1,577.00	1,577.00	1,577.00	1,577.00	1,577.00	1,577.00
219	ADJUST EXISTING VALVE BOX IN ASPHALT	2 EA	275.00	550.00	424.00	848.00	300.00	600.00	410.00	820.00

Project Number: 2012117			Engineer's Estimate		Schimmels Construction		Shamrock Paving Inc		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> 5th Avenue to 3rd Avenue				Public Street Improvement						
220	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN ASPHALT	2 EA	300.00	600.00	588.00	1,176.00	500.00	1,000.00	620.00	1,240.00
221	CATCH BASIN TYPE 1	1 EA	2,200.00	2,200.00	2,192.00	2,192.00	2,000.00	2,000.00	2,350.00	2,350.00
222	CLEANING EXISTING DRAINAGE STRUCTURE	1 EA	500.00	500.00	187.00	187.00	250.00	250.00	300.00	300.00
223	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	5 CY	60.00	300.00	46.00	230.00	45.00	225.00	78.00	390.00
224	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	5 CY	60.00	300.00	46.00	230.00	25.00	125.00	52.00	260.00
225	TRENCH SAFETY SYSTEM	1 LS	*****	400.00	*****	3,500.00	*****	550.00	*****	515.00
226	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	45 LF	40.00	1,800.00	60.00	2,700.00	58.00	2,610.00	52.00	2,340.00
227	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	1 EA	400.00	400.00	447.00	447.00	600.00	600.00	1,340.00	1,340.00
228	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	500.00	*****	3,500.00	*****	550.00	*****	515.00
229	CLEANING EXISTING SANITARY SEWER	2 EA	1,000.00	2,000.00	247.00	494.00	2,800.00	5,600.00	255.00	510.00
230	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	500.00	*****	1,673.00	*****	855.00	*****	825.00
231	CEMENT CONC. CURB	155 LF	25.00	3,875.00	17.00	2,635.00	16.00	2,480.00	17.00	2,635.00
232	CEMENT CONC. CURB AND GUTTER	209 LF	25.00	5,225.00	25.00	5,225.00	23.50	4,911.50	26.00	5,434.00
233	CEMENT CONC. SIDEWALK	271 SY	35.00	9,485.00	35.00	9,485.00	33.70	9,132.70	52.00	14,092.00
234	RAMP DETECTABLE WARNING	48 SF	22.00	1,056.00	22.00	1,056.00	21.40	1,027.20	20.50	984.00
235	SIGNING, PERMANENT	1 LS	*****	8,000.00	*****	7,137.00	*****	6,900.00	*****	6,655.00
236	PAVEMENT MARKING - DURABLE HEAT APPLIED	896 SF	10.00	8,960.00	11.00	9,856.00	10.45	9,363.20	10.00	8,960.00
237	PAVEMENT MARKING - PAINT	482 SF	3.50	1,687.00	2.00	964.00	2.25	1,084.50	2.20	1,060.40

Project Number: 2012117			Engineer's Estimate		Schimmels Construction		Shamrock Paving Inc		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> 5th Avenue to 3rd Avenue				Public Street Improvement						
238	WORD AND SYMBOL MARKINGS - DURABLE HEAT APPLIED	3 EA	175.00	525.00	268.00	804.00	255.00	765.00	250.00	750.00
239	PERMANENT DOT LANE MARKER 4X6	44 EA	5.00	220.00	7.00	308.00	6.70	294.80	6.50	286.00
Schedule Totals				190,799.75	225,177.00	207,576.15	222,952.55			

Project Number: 2012117			Engineer's Estimate		Schimmels Construction		Shamrock Paving Inc		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> WALL STREET AND RIVERSIDE AVE INTERSECTION					Public Street Improvement					
301	REMOVE EXISTING CURB	169 LF	4.00	676.00	9.00	1,521.00	13.85	2,340.65	14.30	2,416.70
302	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	30 SY	7.50	225.00	10.00	300.00	16.15	484.50	12.30	369.00
303	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	3 EA	500.00	1,500.00	588.00	1,764.00	600.00	1,800.00	205.00	615.00
304	SAWCUTTING RIGID PAVEMENT	125 LFI	1.25	156.25	1.20	150.00	1.00	125.00	0.80	100.00
305	SAWCUTTING FLEXIBLE PAVEMENT	885 LFI	0.80	708.00	0.60	531.00	0.35	309.75	0.30	265.50
306	ROADWAY EXCAVATION INCL. HAUL	324 CY	15.00	4,860.00	45.00	14,580.00	29.25	9,477.00	36.00	11,664.00
307	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	30.00	300.00	46.00	460.00	25.00	250.00	52.00	520.00
308	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	40.00	400.00	46.00	460.00	45.00	450.00	78.00	780.00
309	PREPARATION OF UNTREATED ROADWAY	832 SY	2.25	1,872.00	6.50	5,408.00	5.50	4,576.00	3.60	2,995.20
310	CRUSHED SURFACING BASE COURSE	126 CY	34.00	4,284.00	85.00	10,710.00	59.85	7,541.10	61.00	7,686.00
311	CSTC FOR SIDEWALK AND DRIVEWAYS	2 CY	45.00	90.00	84.00	168.00	30.65	61.30	35.00	70.00
312	HMA CL. 1/2 IN. PG 70-28, 2 INCH THICK	619 SY	9.00	5,571.00	13.00	8,047.00	11.50	7,118.50	12.30	7,613.70
313	HMA CL. 1/2 IN. PG 70-28, 3 INCH THICK	1238 SY	13.50	16,713.00	18.00	22,284.00	16.00	19,808.00	16.80	20,798.40
314	CONCRETE PAVER SECTION	117 SY	115.00	13,455.00	78.00	9,126.00	106.00	12,402.00	100.00	11,700.00
315	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
316	COMPACTION PRICE ADJUSTMENT	1 EST	490.00	490.00	490.00	490.00	490.00	490.00	490.00	490.00
317	FURNISHING CONCRETE FOR CEMENT CONCRETE PAVEMENT	59 CY	115.00	6,785.00	135.00	7,965.00	129.50	7,640.50	140.00	8,260.00
318	CEMENT CONC. PAVEMENT, 10 IN. THICK	213 SY	32.50	6,922.50	45.00	9,585.00	70.00	14,910.00	52.00	11,076.00
319	EPOXY-COATED DOWEL BAR WITH DRILL HOLE	212 EA	30.00	6,360.00	11.00	2,332.00	11.00	2,332.00	22.50	4,770.00

Project Number: 2012117			Engineer's Estimate		Schimmels Construction		Shamrock Paving Inc		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> WALL STREET AND RIVERSIDE AVE INTERSECTION					Public Street Improvement					
320	EPOXY-COATED TIE BAR WITH DRILL HOLE	21 EA	17.25	362.25	11.00	231.00	11.00	231.00	21.00	441.00
321	MANHOLE TYPE 1-48, BASIC PRICE	1 EA	2,500.00	2,500.00	3,077.00	3,077.00	14,000.00	14,000.00	3,100.00	3,100.00
322	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1-48	6 VF	90.00	540.00	1.00	6.00	125.00	750.00	100.00	600.00
323	ADJUST EXISTING VALVE BOX IN ASPHALT	3 EA	285.00	855.00	424.00	1,272.00	325.00	975.00	410.00	1,230.00
324	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN ASPHALT	1 EA	300.00	300.00	588.00	588.00	450.00	450.00	620.00	620.00
325	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN CONCRETE	3 EA	350.00	1,050.00	588.00	1,764.00	450.00	1,350.00	620.00	1,860.00
326	CATCH BASIN TYPE 1	2 EA	2,200.00	4,400.00	2,192.00	4,384.00	2,000.00	4,000.00	2,350.00	4,700.00
327	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	2 EA	600.00	1,200.00	889.00	1,778.00	750.00	1,500.00	775.00	1,550.00
328	CLEANING EXISTING DRAINAGE STRUCTURE	2 EA	500.00	1,000.00	187.00	374.00	400.00	800.00	300.00	600.00
329	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	25.00	250.00	46.00	460.00	25.00	250.00	78.00	780.00
330	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	30.00	300.00	46.00	460.00	45.00	450.00	52.00	520.00
331	TRENCH SAFETY SYSTEM	1 LS	*****	400.00	*****	3,500.00	*****	2,000.00	*****	515.00
332	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	78 LF	40.00	3,120.00	60.00	4,680.00	60.00	4,680.00	77.00	6,006.00
333	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,000.00	*****	3,500.00	*****	1,000.00	*****	515.00
334	CLEANING EXISTING SANITARY SEWER	2 EA	1,000.00	2,000.00	247.00	494.00	550.00	1,100.00	255.00	510.00
335	CEMENT CONCRETE CURB	40 LF	25.00	1,000.00	17.00	680.00	16.05	642.00	21.00	840.00
336	CEMENT CONC. CURB AND GUTTER	131 LF	25.00	3,275.00	25.00	3,275.00	23.55	3,085.05	31.00	4,061.00

Project Number: 2012117		Engineer's Estimate		Schimmels Construction		Shamrock Paving Inc		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> WALL STREET AND RIVERSIDE AVE INTERSECTION				Public Street Improvement						
337	CEMENT CONC. SIDEWALK	33 SY	35.00	1,155.00	35.00	1,155.00	33.70	1,112.10	52.00	1,716.00
338	RAMP DETECTABLE WARNING	56 SF	22.00	1,232.00	22.00	1,232.00	21.40	1,198.40	21.00	1,176.00
339	SIDEWALK TILE SECTION	119 SF	20.00	2,380.00	18.00	2,142.00	17.10	2,034.90	37.00	4,403.00
340	TRAFFIC SIGNAL SYSTEM RETROFIT, RIVERSIDE AND WALL	1 LS	*****	35,000.00	*****	28,026.00	*****	16,850.00	*****	16,000.00
Schedule Totals				134,686.00		158,958.00		150,573.75		143,931.50

<i>Project Number:</i> 2012117		<i>Engineer's Estimate</i>			Schimmels Construction		Shamrock Paving Inc		Inland Asphalt Company	
<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 04</i> 6th Avenue to 5th Avenue				Public Street Improvement						
401	REMOVE EXISTING CURB	143 LF	4.00	572.00	7.00	1,001.00	11.00	1,573.00	14.40	2,059.20
402	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	110 SY	7.50	825.00	8.00	880.00	11.00	1,210.00	12.35	1,358.50
403	REMOVE CURB/GRATE INLET	4 EA	400.00	1,600.00	366.00	1,464.00	350.00	1,400.00	205.00	820.00
404	SAWCUTTING RIGID PAVEMENT	656 LFI	1.25	820.00	1.00	656.00	1.00	656.00	0.80	524.80
405	SAWCUTTING FLEXIBLE PAVEMENT	725 LFI	0.80	580.00	0.40	290.00	0.35	253.75	0.30	217.50
406	ROADWAY EXCAVATION INCL. HAUL	692 CY	18.00	12,456.00	20.00	13,840.00	21.00	14,532.00	31.00	21,452.00
407	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	30.00	300.00	33.00	330.00	25.00	250.00	52.00	520.00
408	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	40.00	400.00	33.00	330.00	45.00	450.00	78.00	780.00
409	PREPARATION OF UNTREATED ROADWAY	2076 SY	2.25	4,671.00	2.00	4,152.00	4.50	9,342.00	3.00	6,228.00
410	CRUSHED SURFACING BASE COURSE	400 CY	34.00	13,600.00	35.00	14,000.00	41.00	16,400.00	45.45	18,180.00
411	CSTC FOR SIDEWALK AND DRIVEWAYS	7 CY	45.00	315.00	65.00	455.00	30.65	214.55	35.00	245.00
412	HMA CL. 1/2 IN. PG 70-28, 2 INCH THICK	2052 SY	9.00	18,468.00	9.00	18,468.00	9.00	18,468.00	10.00	20,520.00
413	HMA CL. 1/2 IN. PG 70-28, 3 INCH THICK	2052 SY	13.50	27,702.00	12.75	26,163.00	12.75	26,163.00	13.60	27,907.20
414	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
415	COMPACTION PRICE ADJUSTMENT	1 EST	923.00	923.00	923.00	923.00	923.00	923.00	923.00	923.00
416	ADJUST EXISTING VALVE BOX IN ASPHALT	3 EA	275.00	825.00	339.00	1,017.00	450.00	1,350.00	410.00	1,230.00
417	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	2 EA	600.00	1,200.00	711.00	1,422.00	750.00	1,500.00	770.00	1,540.00
418	CATCH BASIN TYPE 1	4 EA	2,200.00	8,800.00	1,753.00	7,012.00	2,550.00	10,200.00	2,350.00	9,400.00
419	TRENCH SAFETY SYSTEM	1 LS	*****	100.00	*****	100.00	*****	1,100.00	*****	515.00

Project Number: 2012117			Engineer's Estimate		Schimmels Construction		Shamrock Paving Inc		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> 6th Avenue to 5th Avenue				Public Street Improvement						
420	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	102 LF	40.00	4,080.00	48.00	4,896.00	59.00	6,018.00	78.00	7,956.00
421	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	3 EA	400.00	1,200.00	358.00	1,074.00	850.00	2,550.00	1,030.00	3,090.00
422	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	250.00	*****	100.00	*****	850.00	*****	515.00
423	CLEANING EXISTING SANITARY SEWER	2 EA	1,000.00	2,000.00	197.00	394.00	400.00	800.00	300.00	600.00
424	CEMENT CONC. CURB AND GUTTER	143 LF	25.00	3,575.00	22.00	3,146.00	23.50	3,360.50	26.00	3,718.00
425	CEMENT CONCRETE DRIVEWAY	38 SY	55.00	2,090.00	40.50	1,539.00	43.35	1,647.30	72.00	2,736.00
426	CEMENT CONCRETE DRIVEWAY TRANSITION	17 SY	55.00	935.00	27.00	459.00	29.00	493.00	72.00	1,224.00
427	CEMENT CONC. SIDEWALK	72 SY	35.00	2,520.00	31.50	2,268.00	33.75	2,430.00	67.00	4,824.00
428	RAMP DETECTABLE WARNING	16 SF	22.00	352.00	20.00	320.00	21.40	342.40	50.00	800.00
429	REMOVAL OF EXISTING PAVEMENT MARKINGS	192 SF	4.00	768.00	3.00	576.00	3.00	576.00	3.00	576.00
430	PAVEMENT MARKING - PAINT	232 SF	3.50	812.00	3.00	696.00	2.25	522.00	2.20	510.40
Schedule Totals				112,738.00		107,970.00		125,573.50		140,968.60

Project Number

2012117

Wall Street, Riverside Ave., 4th & 5th Ave. Intersections

SCHEDULE SUMMARY

	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	74,456.00	190,799.75	134,686.00	112,738.00	0.00	0.00	0.00	0.00	512,679.75
Spokane Rock Product	73,923.00	206,064.78	112,639.00	111,026.00	0.00	0.00	0.00	0.00	503,652.78
Red Diamond Construc	68,964.00	192,730.45	134,388.25	116,201.60	0.00	0.00	0.00	0.00	512,284.30
Cameron-Reilly LLC	73,397.00	216,731.50	142,134.50	133,621.00	0.00	0.00	0.00	0.00	565,884.00
Schimmels Constructio	102,240.00	225,177.00	158,958.00	107,970.00	0.00	0.00	0.00	0.00	594,345.00
Shamrock Paving Inc	111,484.00	207,576.15	150,573.75	125,573.50	0.00	0.00	0.00	0.00	595,207.40
Inland Asphalt Compan	125,480.35	222,952.55	143,931.50	140,968.60	0.00	0.00	0.00	0.00	633,333.00

Low Bid Contractor: Spokane Rock Products Inc

	Contractor's Bid	Engineer's Estimate	% Variance	
Schedule 01	\$73,923.00	\$74,456.00	0.72	% Under Estimate
Schedule 02	\$206,064.78	\$190,799.75	8.00	% Over Estimate
Schedule 03	\$112,639.00	\$134,686.00	16.37	% Under Estimate
Schedule 04	\$111,026.00	\$112,738.00	1.52	% Under Estimate
Bid Totals	\$503,652.78	\$512,679.75	1.76	% Under Estimate