

City Of Spokane
Engineering Services Department

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

Project Number: 2012130

Project Description: Freya Street Sidewalk

Original Date: 3/7/2013 10:41:28 AM

Funding Source: Local

Update Date: 4/22/2013 2:50:26 PM

Preparer: John Saywers

Addendum:

Project Number: 2012130			Engineer's Estimate		Red Diamond Construction Inc		Bacon Concrete Inc		William Winkler 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 01 Project 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	*****	300.00	*****	600.00	*****	400.00	*****	650.00
103	REFERENCE AND REESTABLISH SURVEY MONUMENT	11 EA	150.00	1,650.00	400.00	4,400.00	370.00	4,070.00	330.00	3,630.00
104	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,000.00	*****	500.00	*****	950.00	*****	300.00
105	MOBILIZATION	1 LS	*****	6,000.00	*****	3,400.00	*****	6,100.00	*****	8,000.00
106	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	10,000.00	*****	18,000.00	*****	8,400.00	*****	5,600.00
107	MATERIAL ON HAND, TREE PROTECTION	1 LS	*****	200.00	*****	200.00	*****	200.00	*****	1,200.00
108	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	500.00	*****	3,000.00	*****	2,800.00	*****	6,240.00
109	REMOVE EXISTING CURB	160 LF	5.00	800.00	8.00	1,280.00	8.00	1,280.00	8.00	1,280.00
110	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	55 SY	7.50	412.50	9.00	495.00	12.00	660.00	15.00	825.00
111	SAWCUTTING RIGID PAVEMENT	350 LFI	1.50	525.00	1.50	525.00	2.00	700.00	1.25	437.50
112	SAWCUTTING FLEXIBLE PAVEMENT	32 LFI	0.80	25.60	1.00	32.00	2.00	64.00	1.25	40.00
113	CSTC FOR SIDEWALK AND DRIVEWAYS	46 CY	45.00	2,070.00	50.00	2,300.00	36.00	1,656.00	43.00	1,978.00
114	HMA FOR TRANSITION, CL. 1/2 IN. PG 64-28, 2 INCH THICK	6 SY	50.00	300.00	100.00	600.00	150.00	900.00	36.00	216.00

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<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> Project Items				Public Street Improvement						
115	CEMENT CONCRETE CURB WALL	105 LF	40.00	4,200.00	38.00	3,990.00	32.00	3,360.00	25.00	2,625.00
116	INLET PROTECTION	10 EA	75.00	750.00	25.00	250.00	75.00	750.00	120.00	1,200.00
117	STREET CLEANING	5 HR	150.00	750.00	1.00	5.00	140.00	700.00	75.00	375.00
118	SEEDING FERTILIZING AND MULCHING	190 SY	5.00	950.00	3.00	570.00	2.70	513.00	18.00	3,420.00
119	TOPSOIL TYPE A, 2 INCH THICK	20 SY	20.00	400.00	10.00	200.00	5.00	100.00	18.00	360.00
120	SOD INSTALLATION	110 SY	12.00	1,320.00	4.00	440.00	14.50	1,595.00	18.00	1,980.00
121	2 IN. PVC IRRIGATION SLEEVE	110 LF	9.00	990.00	8.00	880.00	5.00	550.00	5.00	550.00
122	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	500.00	*****	1,800.00	*****	2,100.00	*****	800.00
123	CEMENT CONCRETE CURB	310 LF	16.00	4,960.00	15.50	4,805.00	18.00	5,580.00	20.00	6,200.00
124	CEMENT CONCRETE DRIVEWAY	70 SY	38.00	2,660.00	40.00	2,800.00	45.00	3,150.00	40.00	2,800.00
125	CEMENT CONCRETE DRIVEWAY TRANSITION	40 SY	31.00	1,240.00	40.00	1,600.00	45.00	1,800.00	40.00	1,600.00
126	CEMENT CONC. SIDEWALK	550 SY	35.00	19,250.00	26.50	14,575.00	36.00	19,800.00	36.00	19,800.00
127	RAMP DETECTABLE WARNING	40 SF	22.00	880.00	25.00	1,000.00	20.00	800.00	35.00	1,400.00
128	SIGNING, PERMANENT	1 LS	*****	8,000.00	*****	4,500.00	*****	4,670.00	*****	4,950.00
Schedule Totals				70,634.10		72,748.00		73,649.00		78,457.50

Project Number: 2012130			Engineer's Estimate		Halme Builders 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> Project Items			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	*****	300.00	*****	500.00	*****	500.00	*****	0.00
103	REFERENCE AND REESTABLISH SURVEY MONUMENT	11 EA	150.00	1,650.00	100.00	1,100.00	175.00	1,925.00	0.00	0.00
104	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,000.00	*****	500.00	*****	750.00	*****	0.00
105	MOBILIZATION	1 LS	*****	6,000.00	*****	10,000.00	*****	8,000.00	*****	0.00
106	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	10,000.00	*****	8,000.00	*****	17,979.00	*****	0.00
107	MATERIAL ON HAND, TREE PROTECTION	1 LS	*****	200.00	*****	1,000.00	*****	600.00	*****	0.00
108	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	500.00	*****	5,000.00	*****	15,314.00	*****	0.00
109	REMOVE EXISTING CURB	160 LF	5.00	800.00	10.00	1,600.00	3.00	480.00	0.00	0.00
110	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	55 SY	7.50	412.50	25.00	1,375.00	10.00	550.00	0.00	0.00
111	SAWCUTTING RIGID PAVEMENT	350 LFI	1.50	525.00	2.00	700.00	1.00	350.00	0.00	0.00
112	SAWCUTTING FLEXIBLE PAVEMENT	32 LFI	0.80	25.60	2.00	64.00	5.00	160.00	0.00	0.00
113	CSTC FOR SIDEWALK AND DRIVEWAYS	46 CY	45.00	2,070.00	50.00	2,300.00	35.00	1,610.00	0.00	0.00
114	HMA FOR TRANSITION, CL. 1/2 IN. PG 64-28, 2 INCH THICK	6 SY	50.00	300.00	380.00	2,280.00	100.00	600.00	0.00	0.00
115	CEMENT CONCRETE CURB WALL	105 LF	40.00	4,200.00	20.00	2,100.00	50.00	5,250.00	0.00	0.00
116	INLET PROTECTION	10 EA	75.00	750.00	100.00	1,000.00	100.00	1,000.00	0.00	0.00
117	STREET CLEANING	5 HR	150.00	750.00	150.00	750.00	200.00	1,000.00	0.00	0.00
118	SEEDING FERTILIZING AND MULCHING	190 SY	5.00	950.00	2.00	380.00	8.20	1,558.00	0.00	0.00
119	TOPSOIL TYPE A, 2 INCH THICK	20 SY	20.00	400.00	6.00	120.00	20.00	400.00	0.00	0.00

Project Number: 2012130			Engineer's Estimate		Halme Builders 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> Project Items				Public Street Improvement						
120	SOD INSTALLATION	110 SY	12.00	1,320.00	10.00	1,100.00	14.00	1,540.00	0.00	0.00
121	2 IN. PVC IRRIGATION SLEEVE	110 LF	9.00	990.00	2.00	220.00	6.00	660.00	0.00	0.00
122	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	500.00	*****	1,000.00	*****	1,500.00	*****	0.00
123	CEMENT CONCRETE CURB	310 LF	16.00	4,960.00	22.00	6,820.00	13.00	4,030.00	0.00	0.00
124	CEMENT CONCRETE DRIVEWAY	70 SY	38.00	2,660.00	52.00	3,640.00	35.00	2,450.00	0.00	0.00
125	CEMENT CONCRETE DRIVEWAY TRANSITION	40 SY	31.00	1,240.00	50.00	2,000.00	35.00	1,400.00	0.00	0.00
126	CEMENT CONC. SIDEWALK	550 SY	35.00	19,250.00	48.00	26,400.00	24.00	13,200.00	0.00	0.00
127	RAMP DETECTABLE WARNING	40 SF	22.00	880.00	20.00	800.00	20.00	800.00	0.00	0.00
128	SIGNING, PERMANENT	1 LS	*****	8,000.00	*****	4,800.00	*****	6,000.00	*****	0.00
Schedule Totals				70,634.10		85,550.00		89,607.00		0.00

Project Number **2012130**

Freya Street Sidewalk

SCHEDULE SUMMARY

	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	70,634.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,634.10
Red Diamond Construc	72,748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,748.00
Bacon Concrete Inc	73,649.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73,649.00
William Winkler Compa	78,457.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,457.50
Halme Builders Inc	85,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,550.00
Cameron-Reilly LLC	89,607.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,607.00

Low Bid Contractor: Red Diamond Construction Inc

	Contractor's Bid	Engineer's Estimate	% Variance
Schedule 01	\$72,748.00	\$70,634.10	2.99 % Over Estimate
Bid Totals	\$72,748.00	\$70,634.10	2.99 % Over Estimate