

**City Of Spokane**  
**Engineering Services Department**

**\*\*\* Bid Tabulation \*\*\***

**Project Number:** 2013061

**Project Description:** Sprague Ave Traffic Revision and Calming Phase 1

**Original Date:** 4/18/2013 10:54:24 AM

**Funding Source:** Local

**Update Date:** 9/9/2013 2:13:11 PM

**Preparer:** Gerald Okihara

**Addendum:**

<b>Project Number:</b> 2013061			<b>Engineer's Estimate</b>		Sharp-Line Industries Inc					
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

**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	0.00	0.00	0.00	0.00
102	SPCC PLAN	1 LS	*****	400.00	*****	400.00	*****	0.00	*****	0.00
103	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	3,000.00	*****	7,425.00	*****	0.00	*****	0.00
104	MOBILIZATION	1 LS	*****	10,000.00	*****	6,000.00	*****	0.00	*****	0.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	15,000.00	*****	44,265.00	*****	0.00	*****	0.00
106	SPECIAL SIGNS	18 SF	18.00	324.00	18.00	324.00	0.00	0.00	0.00	0.00
107	SEQUENTIAL ARROW SIGN	1000 HR	2.50	2,500.00	2.20	2,200.00	0.00	0.00	0.00	0.00
108	PORTABLE CHANGEABLE MESSAGE SIGN	240 HR	7.00	1,680.00	5.50	1,320.00	0.00	0.00	0.00	0.00
109	SIGNING, PERMANENT	1 LS	*****	25,000.00	*****	14,625.00	*****	0.00	*****	0.00
110	REMOVAL OF EXISTING PAVEMENT MARKINGS	8290 SF	4.25	35,232.50	4.19	34,735.10	0.00	0.00	0.00	0.00
111	PAVEMENT MARKING - PAINT	11004 SF	0.90	9,903.60	1.68	18,486.72	0.00	0.00	0.00	0.00
112	WORD AND SYMBOL MARKINGS - PAINT	18 EA	150.00	2,700.00	37.75	679.50	0.00	0.00	0.00	0.00
113	PERMANENT DOT LANE MARKER 4X6	1010 EA	5.00	5,050.00	5.95	6,009.50	0.00	0.00	0.00	0.00
114	PERMANENT DOT LANE MARKER 8X8	150 EA	6.50	975.00	7.80	1,170.00	0.00	0.00	0.00	0.00

<b>Project Number: 2013061</b>			<b>Engineer's Estimate</b>		Sharp-Line Industries Inc					
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

*Schedule Description*

*Tax Classification*

*Schedule 01*

Public Street Improvement

115	TEMPORARY PAVEMENT MARKING	1 LS	*****	4,800.00	*****	4,300.00	*****	0.00	*****	0.00
				<i>Schedule Totals</i>	116,566.10	141,940.82		0.00		0.00

**Project Number**      **2013061**                      **Sprague Ave Traffic Revision and Calming Phase 1**

**SCHEDULE SUMMARY**

	<b>Sched 1</b>	<b>Sched 2</b>	<b>Sched 3</b>	<b>Sched 4</b>	<b>Sched 5</b>	<b>Sched 6</b>	<b>Sched 7</b>	<b>Sched 8</b>	<b>Total</b>
<b>Engineer's Est</b>	116,566.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,566.10
Sharp-Line Industries I	141,940.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141,940.82

**Low Bid Contractor:** Sharp-Line Industries Inc

	<b>Contractor's Bid</b>	<b>Engineer's Estimate</b>	<b>% Variance</b>	
<b>Schedule 01</b>	\$141,940.82	\$116,566.10	21.77	% Over Estimate
<b>Bid Totals</b>	\$141,940.82	\$116,566.10	21.77	% Over Estimate