

City Of Spokane
Engineering Services Department

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

Project Number: 2010092

Project Description Centennial Trail Gap

Original Date 6/21/2012 9:09:34 AM

Funding Source Federal

Update Date 11/4/2013 2:53:47 PM

Preparer John Saywers

Addendum

Project Number: 2010092			Engineer's Estimate		MDM Construction		Halme Construction Inc		Murphy Brothers 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	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	*****	750.00	*****	400.00	*****	500.00
103	POTHOLING	2 EA	400.00	800.00	750.00	1,500.00	400.00	800.00	425.00	850.00
104	MOBILIZATION	1 LS	*****	55,000.00	*****	37,000.00	*****	59,000.00	*****	44,000.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	12,500.00	*****	12,000.00	*****	4,600.00	*****	5,000.00
106	SPECIAL SIGNS	8 SF	20.00	160.00	9.00	72.00	13.00	104.00	12.00	96.00
107	TYPE III BARRICADE	7 EA	75.00	525.00	30.00	210.00	52.00	364.00	45.00	315.00
108	CLEARING AND GRUBBING	1 LS	*****	13,000.00	*****	9,500.00	*****	24,300.00	*****	6,500.00
109	REMOVE TREE, CLASS I	12 EA	300.00	3,600.00	75.00	900.00	160.00	1,920.00	550.00	6,600.00
110	REMOVE TREE, CLASS II	4 EA	600.00	2,400.00	150.00	600.00	325.00	1,300.00	750.00	3,000.00
111	REMOVE EXISTING CURB	225 LF	5.00	1,125.00	1.50	337.50	2.75	618.75	9.00	2,025.00
112	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	100 SY	8.00	800.00	3.50	350.00	3.65	365.00	9.00	900.00
113	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	1 EA	400.00	400.00	300.00	300.00	220.00	220.00	600.00	600.00
114	SAWCUTTING CURB	4 EA	30.00	120.00	30.00	120.00	55.00	220.00	25.00	100.00

Project Number: 2010092		Engineer's Estimate		MDM Construction		Halme Construction Inc		Murphy Brothers 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> COMMON ITEMS				Public Street Improvement						
115	SAWCUTTING RIGID PAVEMENT	60 LFI	1.00	60.00	1.20	72.00	1.10	66.00	1.00	60.00
116	SAWCUTTING FLEXIBLE PAVEMENT	1050 LFI	0.50	525.00	0.75	787.50	0.36	378.00	0.30	315.00
117	REMOVE EXISTING GUARDRAIL	190 LF	20.00	3,800.00	8.00	1,520.00	7.75	1,472.50	8.00	1,520.00
118	ROADWAY EXCAVATION INCL. HAUL	125 CY	15.00	1,875.00	20.00	2,500.00	15.30	1,912.50	24.00	3,000.00
119	ROADWAY EXCAVATION INCL. HAUL - TRAIL	2300 CY	18.00	41,400.00	6.00	13,800.00	7.55	17,365.00	18.00	41,400.00
120	COMMON BORROW INCL. HAUL - TRAIL	850 CY	18.00	15,300.00	22.00	18,700.00	20.50	17,425.00	34.00	28,900.00
121	PREPARATION OF UNTREATED ROADWAY	4165 SY	3.00	12,495.00	2.00	8,330.00	2.25	9,371.25	2.00	8,330.00
122	CRUSHED SURFACING TOP COURSE	375 CY	55.00	20,625.00	60.00	22,500.00	57.00	21,375.00	50.00	18,750.00
123	CSTC FOR SIDEWALK AND DRIVEWAYS	15 CY	45.00	675.00	30.00	450.00	48.00	720.00	32.00	480.00
124	HMA CL. 3/8 IN. PG 64-28, 3 INCH THICK	3700 SY	17.00	62,900.00	16.00	59,200.00	14.00	51,800.00	15.30	56,610.00
125	HMA CL. 1/2 IN. PG 64-28, 2 INCH THICK	950 SY	10.00	9,500.00	12.00	11,400.00	10.90	10,355.00	10.00	9,500.00
126	BRICK PAVER SECTION	35 SY	200.00	7,000.00	210.00	7,350.00	230.00	8,050.00	220.00	7,700.00
127	SOIL RESIDUAL HERBICIDE	4165 SY	0.25	1,041.25	0.20	833.00	0.16	666.40	0.15	624.75
128	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
129	COMPACTION PRICE ADJUSTMENT	1 EST	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00
130	BASALT WALL	45 LF	300.00	13,500.00	550.00	24,750.00	235.00	10,575.00	700.00	31,500.00
131	SEGMENTAL CONCRETE RETAINING WALL	3550 SF	27.00	95,850.00	21.00	74,550.00	24.10	85,555.00	41.00	145,550.00
132	ROCK TEXTURE	320 SF	50.00	16,000.00	51.25	16,400.00	47.75	15,280.00	36.00	11,520.00
133	MANHOLE TYPE 1-48, BASIC PRICE	1 EA	3,500.00	3,500.00	2,200.00	2,200.00	4,000.00	4,000.00	3,000.00	3,000.00

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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						
134	ADJUST EXISTING MANHOLE	1 EA	300.00	300.00	750.00	750.00	345.00	345.00	450.00	450.00
135	CONNECT 12 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	1 EA	750.00	750.00	550.00	550.00	315.00	315.00	1,400.00	1,400.00
136	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	500.00	*****	1.00	*****	650.00
137	CLEANING EXISTING SANITARY SEWER	1 EA	500.00	500.00	900.00	900.00	280.00	280.00	650.00	650.00
138	SANITARY SEWER PIPE 12 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	97 LF	65.00	6,305.00	100.00	9,700.00	47.00	4,559.00	100.00	9,700.00
139	CONCRETE PIPE ANCHOR	6 EA	1,150.00	6,900.00	335.00	2,010.00	400.00	2,400.00	650.00	3,900.00
140	ESC LEAD	1 LS	*****	3,000.00	*****	1,500.00	*****	650.00	*****	2,625.00
141	COCONUT FIBER EROSION CONTROL BLANKET	2200 SY	5.00	11,000.00	3.20	7,040.00	3.05	6,710.00	4.00	8,800.00
142	INLET PROTECTION	2 EA	100.00	200.00	75.00	150.00	52.00	104.00	70.00	140.00
143	STABILIZED CONSTRUCTION ENTRANCE	135 SY	20.00	2,700.00	20.00	2,700.00	15.00	2,025.00	16.00	2,160.00
144	SILT FENCE	2800 LF	4.00	11,200.00	3.50	9,800.00	3.50	9,800.00	5.50	15,400.00
145	WATTLE	50 LF	4.00	200.00	5.45	272.50	3.00	150.00	9.45	472.50
146	SEEDING FERTILIZING AND MULCHING	1 AC	6,000.00	6,000.00	4,800.00	4,800.00	4,660.00	4,660.00	4,800.00	4,800.00
147	CEMENT CONC. CURB AND GUTTER	225 LF	27.00	6,075.00	35.00	7,875.00	26.00	5,850.00	26.00	5,850.00
148	CEMENT CONCRETE MAINTENANCE ACCESS	50 SY	65.00	3,250.00	78.00	3,900.00	54.40	2,720.00	55.00	2,750.00
149	BEAM GUARDRAIL TYPE 1	15 LF	50.00	750.00	53.00	795.00	51.80	777.00	55.00	825.00
150	BEAM GUARDRAIL ANCHOR TYPE 4	1 EA	2,000.00	2,000.00	2,200.00	2,200.00	2,070.00	2,070.00	1,900.00	1,900.00
151	CEMENT CONC. SIDEWALK	240 SY	52.00	12,480.00	59.00	14,160.00	32.60	7,824.00	33.00	7,920.00

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<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> COMMON ITEMS				Public Street Improvement						
152	RAMP DETECTABLE WARNING	24 SF	23.00	552.00	23.00	552.00	20.70	496.80	21.00	504.00
153	SIGNING, PERMANENT	1 LS	*****	2,000.00	*****	1,350.00	*****	1,300.00	*****	1,300.00
154	PAVEMENT MARKING - DURABLE HEAT APPLIED	50 SF	10.00	500.00	10.00	500.00	9.65	482.50	10.00	500.00
155	PAVEMENT MARKING - PAINT	67 SF	2.50	167.50	2.70	180.90	2.55	170.85	2.75	184.25
156	PERMANENT DOT LANE MARKER 4X6	10 EA	16.00	160.00	16.28	162.80	15.85	158.50	16.00	160.00
157	RAMP STEEL PIPE RAILING	39 LF	80.00	3,120.00	50.00	1,950.00	106.00	4,134.00	110.00	4,290.00
158	BENCH	2 EA	2,000.00	4,000.00	900.00	1,800.00	1,250.00	2,500.00	3,400.00	6,800.00
159	REMOVABLE BOLLARD	3 EA	1,100.00	3,300.00	1,950.00	5,850.00	1,400.00	4,200.00	1,450.00	4,350.00
160	INFORMATIONAL SIGNAGE	1 EA	1,800.00	1,800.00	2,000.00	2,000.00	1,955.00	1,955.00	1,900.00	1,900.00
Schedule Totals				488,807.75		414,352.20		418,638.05		531,048.50

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<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> LANDSCAPING AND IRRIGATION				Public Street Improvement						
201	LANDSCAPING	1 LS	*****	7,500.00	*****	14,000.00	*****	12,950.00	*****	15,500.00
202	IRRIGATION SYSTEM	1 LS	*****	7,500.00	*****	7,500.00	*****	8,250.00	*****	9,300.00
203	WATER TAP APPLICATION FEE	1 EA	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00
204	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
205	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
Schedule Totals				16,850.00		23,350.00		23,050.00		26,650.00

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<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 03</i> ALTERNATE A1					Public Street Improvement					
301	TRAIL FENCING - CHAIN LINK	376 LF	130.00	48,880.00	140.00	52,640.00	133.00	50,008.00	160.00	60,160.00
<i>Schedule Totals</i>				48,880.00		52,640.00		50,008.00		60,160.00

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Schedule Description

Tax Classification

Schedule 04

ALTERNATE A2

Public Street Improvement

401	TRAIL FENCING - CABLE	376 LF	120.00	45,120.00	90.00	33,840.00	131.00	49,256.00	0.00	0.00
				Schedule Totals	45,120.00	33,840.00	49,256.00		0.00	0.00

Project Number: 2010092			Engineer's Estimate		MJM Grand Inc		Red Diamond Construction Inc		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> 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	*****	300.00	*****	400.00	*****	500.00
103	POTHOLING	2 EA	400.00	800.00	370.00	740.00	250.00	500.00	500.00	1,000.00
104	MOBILIZATION	1 LS	*****	55,000.00	*****	29,508.75	*****	50,000.00	*****	64,300.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	12,500.00	*****	8,050.00	*****	7,000.00	*****	10,000.00
106	SPECIAL SIGNS	8 SF	20.00	160.00	17.25	138.00	15.00	120.00	21.00	168.00
107	TYPE III BARRICADE	7 EA	75.00	525.00	57.50	402.50	45.00	315.00	52.00	364.00
108	CLEARING AND GRUBBING	1 LS	*****	13,000.00	*****	11,445.00	*****	9,000.00	*****	24,500.00
109	REMOVE TREE, CLASS I	12 EA	300.00	3,600.00	537.92	6,455.04	500.00	6,000.00	250.00	3,000.00
110	REMOVE TREE, CLASS II	4 EA	600.00	2,400.00	882.50	3,530.00	800.00	3,200.00	500.00	2,000.00
111	REMOVE EXISTING CURB	225 LF	5.00	1,125.00	3.93	884.25	8.00	1,800.00	4.00	900.00
112	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	100 SY	8.00	800.00	5.55	555.00	8.00	800.00	8.00	800.00
113	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	1 EA	400.00	400.00	235.00	235.00	350.00	350.00	2,000.00	2,000.00
114	SAWCUTTING CURB	4 EA	30.00	120.00	100.00	400.00	50.00	200.00	25.00	100.00
115	SAWCUTTING RIGID PAVEMENT	60 LFI	1.00	60.00	4.17	250.20	2.00	120.00	1.00	60.00
116	SAWCUTTING FLEXIBLE PAVEMENT	1050 LFI	0.50	525.00	0.44	462.00	1.00	1,050.00	0.50	525.00
117	REMOVE EXISTING GUARDRAIL	190 LF	20.00	3,800.00	8.63	1,639.70	7.50	1,425.00	5.00	950.00
118	ROADWAY EXCAVATION INCL. HAUL	125 CY	15.00	1,875.00	15.60	1,950.00	18.00	2,250.00	22.00	2,750.00
119	ROADWAY EXCAVATION INCL. HAUL - TRAIL	2300 CY	18.00	41,400.00	15.90	36,570.00	20.00	46,000.00	15.00	34,500.00

<i>Project Number:</i> 2010092		<i>Engineer's Estimate</i>			MJM Grand Inc		Red Diamond Construction Inc		West Company, Inc_	
<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> COMMON ITEMS					Public Street Improvement					
120	COMMON BORROW INCL. HAUL - TRAIL	850 CY	18.00	15,300.00	18.55	15,767.50	8.00	6,800.00	9.75	8,287.50
121	PREPARATION OF UNTREATED ROADWAY	4165 SY	3.00	12,495.00	2.92	12,161.80	3.00	12,495.00	2.00	8,330.00
122	CRUSHED SURFACING TOP COURSE	375 CY	55.00	20,625.00	51.88	19,455.00	53.00	19,875.00	51.00	19,125.00
123	CSTC FOR SIDEWALK AND DRIVEWAYS	15 CY	45.00	675.00	90.69	1,360.35	53.00	795.00	75.00	1,125.00
124	HMA CL. 3/8 IN. PG 64-28, 3 INCH THICK	3700 SY	17.00	62,900.00	14.87	55,019.00	16.00	59,200.00	14.00	51,800.00
125	HMA CL. 1/2 IN. PG 64-28, 2 INCH THICK	950 SY	10.00	9,500.00	11.56	10,982.00	14.50	13,775.00	11.00	10,450.00
126	BRICK PAVER SECTION	35 SY	200.00	7,000.00	205.32	7,186.20	150.00	5,250.00	210.00	7,350.00
127	SOIL RESIDUAL HERBICIDE	4165 SY	0.25	1,041.25	0.18	749.70	0.20	833.00	0.16	666.40
128	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
129	COMPACTION PRICE ADJUSTMENT	1 EST	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00
130	BASALT WALL	45 LF	300.00	13,500.00	567.33	25,529.85	620.00	27,900.00	640.00	28,800.00
131	SEGMENTAL CONCRETE RETAINING WALL	3550 SF	27.00	95,850.00	29.09	103,269.50	30.00	106,500.00	29.75	105,612.50
132	ROCK TEXTURE	320 SF	50.00	16,000.00	60.50	19,360.00	52.00	16,640.00	54.00	17,280.00
133	MANHOLE TYPE 1-48, BASIC PRICE	1 EA	3,500.00	3,500.00	2,895.00	2,895.00	4,000.00	4,000.00	20,000.00	20,000.00
134	ADJUST EXISTING MANHOLE	1 EA	300.00	300.00	545.00	545.00	700.00	700.00	500.00	500.00
135	CONNECT 12 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	1 EA	750.00	750.00	303.50	303.50	800.00	800.00	1,000.00	1,000.00
136	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	1,500.00	*****	3,000.00	*****	5,000.00
137	CLEANING EXISTING SANITARY SEWER	1 EA	500.00	500.00	1,725.00	1,725.00	400.00	400.00	3,500.00	3,500.00

Project Number: 2010092		Engineer's Estimate		MJM Grand Inc		Red Diamond Construction Inc		West Company, Inc_		
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<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> COMMON ITEMS				Public Street Improvement						
138	SANITARY SEWER PIPE 12 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	97 LF	65.00	6,305.00	170.11	16,500.67	175.00	16,975.00	200.00	19,400.00
139	CONCRETE PIPE ANCHOR	6 EA	1,150.00	6,900.00	434.17	2,605.02	50.00	300.00	1,500.00	9,000.00
140	ESC LEAD	1 LS	*****	3,000.00	*****	2,500.00	*****	2,200.00	*****	1,000.00
141	COCONUT FIBER EROSION CONTROL BLANKET	2200 SY	5.00	11,000.00	3.22	7,084.00	3.60	7,920.00	3.00	6,600.00
142	INLET PROTECTION	2 EA	100.00	200.00	107.50	215.00	75.00	150.00	100.00	200.00
143	STABILIZED CONSTRUCTION ENTRANCE	135 SY	20.00	2,700.00	11.28	1,522.80	25.00	3,375.00	17.50	2,362.50
144	SILT FENCE	2800 LF	4.00	11,200.00	4.29	12,012.00	4.00	11,200.00	4.00	11,200.00
145	WATTLE	50 LF	4.00	200.00	5.73	286.50	4.00	200.00	10.00	500.00
146	SEEDING FERTILIZING AND MULCHING	1 AC	6,000.00	6,000.00	4,542.50	4,542.50	4,600.00	4,600.00	4,700.00	4,700.00
147	CEMENT CONC. CURB AND GUTTER	225 LF	27.00	6,075.00	20.70	4,657.50	25.00	5,625.00	27.50	6,187.50
148	CEMENT CONCRETE MAINTENANCE ACCESS	50 SY	65.00	3,250.00	63.25	3,162.50	60.00	3,000.00	72.25	3,612.50
149	BEAM GUARDRAIL TYPE 1	15 LF	50.00	750.00	57.50	862.50	50.00	750.00	50.00	750.00
150	BEAM GUARDRAIL ANCHOR TYPE 4	1 EA	2,000.00	2,000.00	2,300.00	2,300.00	2,200.00	2,200.00	1,900.00	1,900.00
151	CEMENT CONC. SIDEWALK	240 SY	52.00	12,480.00	46.00	11,040.00	35.00	8,400.00	40.25	9,660.00
152	RAMP DETECTABLE WARNING	24 SF	23.00	552.00	55.00	1,320.00	22.00	528.00	21.25	510.00
153	SIGNING, PERMANENT	1 LS	*****	2,000.00	*****	1,598.50	*****	1,300.00	*****	1,300.00
154	PAVEMENT MARKING - DURABLE HEAT APPLIED	50 SF	10.00	500.00	17.25	862.50	9.50	475.00	10.00	500.00
155	PAVEMENT MARKING - PAINT	67 SF	2.50	167.50	4.43	296.81	2.45	164.15	2.50	167.50
156	PERMANENT DOT LANE MARKER 4X6	10 EA	16.00	160.00	28.75	287.50	16.00	160.00	16.00	160.00

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<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> COMMON ITEMS				Public Street Improvement						
157	RAMP STEEL PIPE RAILING	39 LF	80.00	3,120.00	117.56	4,584.84	42.00	1,638.00	110.00	4,290.00
158	BENCH	2 EA	2,000.00	4,000.00	1,471.13	2,942.26	900.00	1,800.00	1,500.00	3,000.00
159	REMOVABLE BOLLARD	3 EA	1,100.00	3,300.00	1,722.70	5,168.10	500.00	1,500.00	1,300.00	3,900.00
160	INFORMATIONAL SIGNAGE	1 EA	1,800.00	1,800.00	2,300.00	2,300.00	1,900.00	1,900.00	1,750.00	1,750.00
Schedule Totals				488,807.75		471,398.34		487,275.15		531,315.40

Project Number: 2010092		Engineer's Estimate		MJM Grand Inc		Red Diamond Construction Inc		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 02</i> LANDSCAPING AND IRRIGATION				Public Street Improvement						
201	LANDSCAPING	1 LS	*****	7,500.00	*****	14,227.00	*****	15,000.00	*****	14,150.00
202	IRRIGATION SYSTEM	1 LS	*****	7,500.00	*****	5,750.00	*****	9,000.00	*****	7,425.00
203	WATER TAP APPLICATION FEE	1 EA	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00
204	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
205	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
Schedule Totals				16,850.00		21,827.00		25,850.00		23,425.00

Project Number: 2010092		Engineer's Estimate		MJM Grand Inc		Red Diamond Construction Inc		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 03</i>		ALTERNATE A1			Public Street Improvement							
301	TRAIL FENCING - CHAIN LINK	376 LF	130.00	48,880.00	166.74	62,694.24	162.00	60,912.00	145.00	54,520.00		
				<i>Schedule Totals</i>		48,880.00		62,694.24		60,912.00		54,520.00

Project Number: 2010092		Engineer's Estimate		MJM Grand Inc		Red Diamond Construction Inc		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 04</i> ALTERNATE A2					Public Street Improvement					
401	TRAIL FENCING - CABLE	376 LF	120.00	45,120.00	179.89	67,638.64	181.00	68,056.00	92.00	34,592.00
<i>Schedule Totals</i>				45,120.00		67,638.64		68,056.00		34,592.00

Project Number 2010092

Centennial Trail Gap

SCHEDULE SUMMARY

	Schedule 1	Schedule 2	Schedule 3	Schedule 4	Total Schedule 1, 2, 3	Total Schedule 1, 2, 4
Engineer's Est	\$488,807.75	\$16,850.00	\$48,880.00	\$45,120.00	\$554,537.75	\$550,777.75
MDM Construction, Inc	\$414,352.20	\$23,350.00	\$52,640.00	\$33,840.00	\$490,342.20	\$471,542.20
Halme Construction, Inc.	\$418,638.05	\$23,050.00	\$50,008.00	\$49,256.00	\$491,696.05	\$490,944.05
MJM Grand, Inc.	\$471,398.34	\$21,827.00	\$62,694.24	\$67,638.64	\$555,919.58	\$560,863.98
Red Diamond Construction, Inc.	\$487,275.15	\$25,850.00	\$60,912.00	\$68,056.00	\$574,037.15	\$581,181.15
West Company, Inc.	\$531,315.40	\$23,425.00	\$54,520.00	\$34,592.00	\$609,260.40	\$589,332.40
Murphy Brothers, Inc.	\$531,048.50	\$26,650.00	\$60,160.00	\$0.00	\$617,858.50	No Bid

Low Bid Contractor: MDM Construction, Inc.

	Contractor's Bid	Engineer's Est.	% Variance
Schedules 1, 2, 3	\$490,342.20	\$554,537.75	-11.58%
Schedules 1, 2, 4	\$471,542.20	\$550,777.75	-14.39%