

City Of Spokane
Engineering Services Department

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

Project Number: 2013056

Project Description: Hamblen Elementary School Sidewalks

Original Date: 12/27/2013 8:18:24 AM

Funding Source: State

Update Date: 5/7/2014 8:08:44 AM

Preparer: Dan Buller

Addendum

Project Number: 2013056			Engineer's Estimate		Bacon Concrete Inc		Cameron-Reilly LLC		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 Hamblen				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	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	5,000.00	*****	600.00	*****	750.00	*****	500.00
103	SPCC PLAN	1 LS	*****	500.00	*****	500.00	*****	500.00	*****	500.00
104	MOBILIZATION	1 LS	*****	20,000.00	*****	20,800.00	*****	14,264.00	*****	15,000.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	40,000.00	*****	4,000.00	*****	12,155.00	*****	30,000.00
106	SAWCUTTING FLEXIBLE PAVEMENT	80 LFI	0.75	60.00	4.00	320.00	3.00	240.00	3.00	240.00
107	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	105 SY	15.00	1,575.00	12.00	1,260.00	12.00	1,260.00	19.00	1,995.00
108	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	6,660.03	*****	12,000.00	*****	24,190.00	*****	15,000.00
109	SAWCUTTING CURB	44 EA	25.00	1,100.00	23.00	1,012.00	20.00	880.00	30.00	1,320.00
110	REMOVE EXISTING CURB	694 LF	12.00	8,328.00	5.00	3,470.00	8.00	5,552.00	12.00	8,328.00
111	SAWCUTTING RIGID PAVEMENT	702 LFI	1.50	1,053.00	1.00	702.00	1.00	702.00	4.00	2,808.00
112	COMMON BORROW INCL. HAUL	15 CY	852.85	12,792.75	20.00	300.00	30.00	450.00	130.00	1,950.00
114	CSTC FOR SIDEWALK AND DRIVEWAYS	241 CY	40.37	9,728.30	36.00	8,676.00	50.00	12,050.00	200.00	48,200.00
115	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64028, 3 INCH THICK	25 SY	75.00	1,875.00	80.00	2,000.00	90.00	2,250.00	70.00	1,750.00

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<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> Hamblen				Public Street Improvement						
116	PAVEMENT REPAIR EXCAVATION INC.	25 SY	50.00	1,250.00	30.00	750.00	30.00	750.00	30.00	750.00
117	CEMENT CONCRETE CURB WALL	355 LF	38.15	13,544.21	34.60	12,283.00	45.00	15,975.00	40.00	14,200.00
118	INLET PROTECTION	26 EA	93.24	2,424.28	60.00	1,560.00	75.00	1,950.00	100.00	2,600.00
119	ESC LEAD	1 LS	*****	1,969.99	*****	300.00	*****	1,200.00	*****	500.00
120	SOD INSTALLATION	1476 SY	12.35	18,233.91	9.50	14,022.00	10.00	14,760.00	8.00	11,808.00
121	TOPSOIL TYPE A, 2 INCH THICK	1406 SY	6.19	8,701.31	4.80	6,748.80	5.00	7,030.00	4.00	5,624.00
122	2 IN. PVC IRRIGATION SLEEVE	426 LF	12.20	5,197.20	3.75	1,597.50	6.00	2,556.00	6.00	2,556.00
123	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	2,627.12	*****	7,720.00	*****	16,000.00	*****	10,000.00
124	CEMENT CONC. CURB AND GUTTER	37 LF	18.06	668.15	35.00	1,295.00	25.00	925.00	16.30	603.10
125	CEMENT CONCRETE CURB	867 LF	16.58	14,375.12	16.35	14,175.45	20.00	17,340.00	16.00	13,872.00
126	CEMENT CONCRETE DRIVEWAY	58 SY	39.86	2,312.00	40.00	2,320.00	60.00	3,480.00	30.00	1,740.00
127	CEMENT CONCRETE DRIVEWAY	10 SY	39.86	398.62	40.00	400.00	60.00	600.00	30.00	300.00
128	CEMENT CONC SIDEWALK	3805 SY	35.00	133,175.00	27.90	106,159.50	27.86	106,007.30	25.00	95,125.00
129	RAMP DETECTABLE WARNING	224 SF	29.26	6,553.23	18.00	4,032.00	20.00	4,480.00	19.00	4,256.00
130	SIGNING, PERMANENT	1 LS	*****	12,225.60	*****	3,000.00	*****	3,300.00	*****	4,000.00
Schedule Totals				332,328.83		232,004.25		271,597.30		295,526.10

<i>Project Number:</i> 2013056		<i>Engineer's Estimate</i>			Bacon Concrete Inc		Cameron-Reilly LLC		William Winkler 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 02</i>		Division			Public Street Improvement						
201	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1	EST	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
202	SPCC PLAN	1	LS	*****	500.00	*****	300.00	*****	500.00	*****	250.00
203	PUBLIC LIAISON REPRESENTATIVE	1	LS	*****	6,279.27	*****	400.00	*****	500.00	*****	500.00
204	MOBILIZATION	1	LS	*****	5,000.00	*****	4,800.00	*****	4,647.00	*****	7,000.00
205	PROJECT TEMPORARY TRAFFIC CONTROL	1	LS	*****	15,000.00	*****	3,800.00	*****	10,530.00	*****	11,000.00
206	SEQUENTIAL ARROW SIGN	240	HR	4.25	1,020.00	2.50	600.00	1.00	240.00	1.00	240.00
207	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	144	SY	15.00	2,160.00	12.00	1,728.00	10.00	1,440.00	20.00	2,880.00
208	SAWCUTTING FLEXIBLE PAVEMENT	500	LFI	0.75	375.00	1.00	500.00	1.00	500.00	3.00	1,500.00
209	COMMON BORROW INCL. HAUL	4	CY	852.85	3,411.40	20.00	80.00	55.00	220.00	130.00	520.00
210	CSTC FOR SIDEWALK AND DRIVEWAYS	80	CY	60.00	4,800.00	36.00	2,880.00	55.00	4,400.00	200.00	16,000.00
212	PAVEMENT REPAIR EXCAVATION INCL. HAUL	120	SY	25.00	3,000.00	30.00	3,600.00	34.00	4,080.00	30.00	3,600.00
213	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 3 INCH THICK	120	SY	30.00	3,600.00	70.00	8,400.00	55.00	6,600.00	45.00	5,400.00
214	CEMENT CONCRETE CURB WALL	220	LF	50.00	11,000.00	31.00	6,820.00	40.00	8,800.00	40.00	8,800.00
215	CEMENT CONCRETE DRIVEWAY	218	SY	60.00	13,080.00	38.00	8,284.00	55.00	11,990.00	30.00	6,540.00
216	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	1	EA	600.00	600.00	700.00	700.00	600.00	600.00	500.00	500.00
217	CEMENT CONC. SIDEWALK	469	SY	60.00	28,140.00	32.85	15,406.65	39.00	18,291.00	30.00	14,070.00
218	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	1	EA	400.00	400.00	400.00	400.00	550.00	550.00	500.00	500.00
219	JUNCTION BOX	1	EA	500.00	500.00	900.00	900.00	600.00	600.00	1,000.00	1,000.00

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<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i>		Division		Public Street Improvement						
220	ESC LEAD	0 LS	*****	0.00	*****	0.00	*****	0.00	*****	0.00
221	INLET PROTECTION	2 EA	90.00	180.00	100.00	200.00	100.00	200.00	100.00	200.00
222	SIGNING, PERMANENT	1 LS	*****	3,000.00	*****	2,900.00	*****	3,000.00	*****	4,000.00
<i>Schedule Totals</i>				102,046.67		62,699.65		77,689.00		84,501.00

Project Number **2013056** **Hamblen Elementary School Sidewalks**

SCHEDULE SUMMARY

	<i>Sched 1</i>	<i>Sched 2</i>	<i>Sched 3</i>	<i>Sched 4</i>	<i>Sched 5</i>	<i>Sched 6</i>	<i>Sched 7</i>	<i>Sched 8</i>	<i>Total</i>
Engineer's Est	332,328.83	104,020.61	0.00	0.00	0.00	0.00	0.00	0.00	436,349.44
Bacon Concrete Inc	232,004.25	62,699.65	0.00	0.00	0.00	0.00	0.00	0.00	294,703.90
Cameron-Reilly LLC	271,597.30	77,689.00	0.00	0.00	0.00	0.00	0.00	0.00	349,286.30
William Winkler Compa	295,526.10	84,501.00	0.00	0.00	0.00	0.00	0.00	0.00	380,027.10

Low Bid Contractor: Bacon Concrete Inc

	<i>Contractor's Bid</i>	<i>Engineer's Estimate</i>	<i>% Variance</i>
Schedule 01	\$232,004.25	\$332,328.83	30.19 % Under Estimate
Schedule 02	\$62,699.65	\$104,020.61	39.72 % Under Estimate
Bid Totals	\$294,703.90	\$436,349.44	32.46 % Under Estimate