

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

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

**Project Number:** 2013130

**Project Description:** Greene St. Bridge Water Main

**Original Date:** 6/5/2014 10:51:22 AM

**Funding Source:** Local

**Update Date:** 6/30/2014 2:18:51 PM

**Preparer:** Dan Buller

**Addendum:**

<b>Project Number: 2013130</b>			<b>Engineer's Estimate</b>		Clearwater Construction & Management		MDM Construction		Wesslen Construction 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**

Not 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	POTHOLING	1	EA	750.00	750.00	950.00	950.00	325.00	325.00	2,300.00
103	SPCC PLAN	1	LS	*****	750.00	*****	240.00	*****	850.00	*****
104	PROJECT TEMPORARY TRAFFIC CONTROL	1	LS	*****	30,000.00	*****	5,800.00	*****	5,500.00	*****
105	MOBILIZATION	1	LS	*****	40,000.00	*****	36,000.00	*****	32,000.00	*****
106	SEQUENTIAL ARROW SIGN	2200	HR	5.00	11,000.00	3.22	7,084.00	2.80	6,160.00	2.30
107	SPECIAL SIGNS	105	SF	20.00	2,100.00	12.00	1,260.00	11.50	1,207.50	11.50
108	TYPE III BARRICADE	3	EA	75.00	225.00	33.00	99.00	28.00	84.00	57.67
109	REMOVAL OF STRUCTURE AND OBSTRUCTION	1	LS	*****	10,000.00	*****	500.00	*****	5,475.00	*****
110	SAWCUTTING FLEXIBLE PAVEMENT	820	LFI	0.40	328.00	0.40	328.00	0.30	246.00	0.29
111	SAWCUTTING RIGID PAVEMENT	13000	LFI	1.00	13,000.00	1.17	15,210.00	1.00	13,000.00	0.75
112	EXCAVATION AND SHORING, INCL. HAUL	1	LS	*****	50,000.00	*****	8,600.00	*****	82,150.00	*****
113	CONCRETE PAVEMENT REPAIR, 10 IN. THICK	102	SY	80.00	8,160.00	128.00	13,056.00	158.00	16,116.00	161.23
114	REINFORCED CONCRETE PAVEMENT REPAIR, 13 IN. THICK	109	SY	120.00	13,080.00	328.00	35,752.00	331.00	36,079.00	337.61

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<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i>					Not Public Street Improvement					
115	PAVEMENT REPAIR EXCAVATION - CONCRETE - INCL. HAUL	211 SY	60.00	12,660.00	116.00	24,476.00	78.00	16,458.00	102.46	21,619.06
116	EPOXY-COATED TIE BAR WITH DRILL HOLE	155 EA	75.00	11,625.00	24.00	3,720.00	17.00	2,635.00	17.25	2,673.75
117	EPOXY-COATED DOWEL BAR WITH DRILL HOLE	55 EA	75.00	4,125.00	31.00	1,705.00	25.00	1,375.00	25.31	1,392.05
118	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28, 8 INCH THICK	35 SY	200.00	7,000.00	226.00	7,910.00	197.00	6,895.00	201.26	7,044.10
119	PAVEMENT REPAIR EXCAVATION INCL. HAUL	35 SY	50.00	1,750.00	683.00	23,905.00	141.00	4,935.00	48.97	1,713.95
120	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
121	COMPACTION PRICE ADJUSTMENT	1 EST	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00
122	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	35 LF	75.00	2,625.00	66.00	2,310.00	83.50	2,922.50	71.31	2,495.85
123	CONNECT 8 IN. DIAM. SEWER PIPE TO EXISTING SEWER PIPE	4 EA	500.00	2,000.00	325.00	1,300.00	75.00	300.00	244.50	978.00
124	FUSIBLE PVC FOR WATER MAIN 24 IN. DIAM	460 LF	200.00	92,000.00	217.00	99,820.00	224.00	103,040.00	211.88	97,464.80
125	DI FOR WATER MAIN 24 IN. DIAM	40 LF	175.00	7,000.00	525.00	21,000.00	482.00	19,280.00	741.75	29,670.00
126	POLYETHYLENE CASING INSULATORS	60 EA	400.00	24,000.00	125.00	7,500.00	86.00	5,160.00	78.58	4,714.80
127	FLEXTEND FORCE BALANCED COUPLING	2 EA	20,000.00	40,000.00	32,400.00	64,800.00	33,870.00	67,740.00	41,342.50	82,685.00
128	TRENCH SAFETY SYSTEM	1 LS	*****	1,500.00	*****	650.00	*****	564.00	*****	41,170.00
129	CONCRETE RESTRAINT BLOCK	1 LS	*****	4,000.00	*****	3,300.00	*****	1,260.00	*****	5,980.00
130	PVC PIPE SUPPORTS	3 EA	2,000.00	6,000.00	4,833.00	14,499.00	5,000.00	15,000.00	3,373.33	10,119.99
131	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	2,000.00	*****	2,200.00	*****	564.00	*****	1,495.00
132	COMBINATION AIR RELEASE/AIR VACUUM VALVE ASSEMBLY	1 EA	2,000.00	2,000.00	1,300.00	1,300.00	3,970.00	3,970.00	1,955.00	1,955.00
133	ESC LEAD	1 LS	*****	1,000.00	*****	600.00	*****	1,500.00	*****	633.00

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<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>

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134	INLET PROTECTION	8 EA	90.00	720.00	125.00	1,000.00	85.00	680.00	154.50	1,236.00
135	TEMPORARY IMPACT ATTENUATOR	2 EA	1,500.00	3,000.00	6,400.00	12,800.00	5,640.00	11,280.00	5,750.00	11,500.00
136	RESETTING IMPACT ATTENUATOR	2 EA	500.00	1,000.00	2,550.00	5,100.00	2,255.00	4,510.00	2,300.00	4,600.00
137	REPAIR IMPACT ATTENUATOR	1 FA	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
138	SIGNING, PERMANENT	1 LS	*****	1,000.00	*****	1,200.00	*****	1,070.00	*****	1,668.00
139	PAVEMENT MARKING - DURABLE HEAT APPLIED	47 SF	15.00	705.00	19.00	893.00	17.00	799.00	17.25	810.75
140	REINFORCED DOWELED CURB	655 LF	15.00	9,825.00	23.00	15,065.00	11.50	7,532.50	11.50	7,532.50
141	CONCRETE TRAFFIC ISLAND 24 IN. WIDE	50 LF	20.00	1,000.00	88.00	4,400.00	46.00	2,300.00	34.50	1,725.00
142	TRAFFIC ISLAND CONCRETE	195 SY	40.00	7,800.00	46.00	8,970.00	75.00	14,625.00	69.00	13,455.00
143	CSTC FOR SIDEWALK AND DRIVEWAYS	10 CY	50.00	500.00	100.00	1,000.00	35.50	355.00	17.25	172.50
144	TEMPORARY CONC. BARRIER	400 LF	20.00	8,000.00	41.00	16,400.00	36.00	14,400.00	36.80	14,720.00
<b>Schedule Totals</b>				435,568.00		474,042.00		511,682.50		565,058.36

**Project Number**      **2013130**      **Greene St. Bridge Water Main**

**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>	435,568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	435,568.00
Clearwater Constructio	474,042.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	474,042.00
MDM Construction	511,682.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	511,682.50
Wesslen Construction I	565,058.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	565,058.36

**Low Bid Contractor:** Clearwater Construction & Management

	<b>Contractor's Bid</b>	<b>Engineer's Estimate</b>	<b>% Variance</b>
<b>Schedule 01</b>	\$515,283.65	\$473,462.42	8.83 % Over Estimate
<b>Bid Totals</b>	\$515,283.65	\$473,462.42	8.83 % Over Estimate