

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

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

**Project Number:** 2013209

**Project Description** Mission Ave. - Hamilton St. to Perry St.

**Original Date** 2/26/2014 2:00:49 PM

**Funding Source** Local

**Update Date** 3/24/2014 3:15:43 PM

**Preparer** Dan Buller

**Addendum**

<b>Project Number:</b> 2013209	<b>Engineer's Estimate</b>	Spokane Rock Products Inc	Red Diamond Construction Inc	Halme 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>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule</i>	<i>01</i>	Common		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	*****	750.00	*****	500.00	*****	450.00	*****	200.00
103	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	5,000.00	*****	2,500.00	*****	800.00	*****	1,400.00
104	MOBILIZATION	1 LS	*****	30,000.00	*****	30,000.00	*****	26,300.00	*****	41,000.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	15,000.00	*****	20,000.00	*****	10,000.00	*****	6,650.00
106	TYPE III BARRICADE	16 EA	75.00	1,200.00	25.00	400.00	30.00	480.00	45.00	720.00
107	SEQUENTIAL ARROW SIGN	1200 HR	4.25	5,100.00	1.25	1,500.00	2.00	2,400.00	2.00	2,400.00
108	SPECIAL SIGNS	195 SF	20.00	3,900.00	10.00	1,950.00	10.00	1,950.00	11.50	2,242.50
<b>Schedule Totals</b>				60,951.00		56,851.00		42,381.00		54,613.50

<i>Project Number:</i> 2013209		<i>Engineer's Estimate</i>			Spokane Rock Products Inc		Red Diamond Construction Inc		Halme Construction 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 02 Street</i>					<i>Public Street Improvement</i>					
201	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,500.00	*****	1,000.00	*****	1,100.00	*****	1,125.00
202	REFERENCE AND REESTABLISH SURVEY MONUMENT	5 EA	400.00	2,000.00	400.00	2,000.00	420.00	2,100.00	450.00	2,250.00
203	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	3,000.00	*****	2,500.00	*****	900.00	*****	725.00
204	REMOVE EXISTING CURB	53 LF	10.00	530.00	9.00	477.00	4.00	212.00	12.00	636.00
205	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	17 SY	10.00	170.00	25.00	425.00	10.00	170.00	6.00	102.00
206	SAWCUTTING CURB	4 EA	20.00	80.00	50.00	200.00	30.00	120.00	40.00	160.00
207	SAWCUTTING FLEXIBLE PAVEMENT	1370 LFI	0.50	685.00	0.50	685.00	0.50	685.00	0.25	342.50
208	SAWCUTTING RIGID PAVEMENT	41 LFI	1.25	51.25	5.00	205.00	1.00	41.00	1.15	47.15
209	ROADWAY EXCAVATION INCL. HAUL	2058 CY	16.00	32,928.00	9.00	18,522.00	11.00	22,638.00	15.20	31,281.60
210	REMOVE UNSUITABLE FOUNDATION MATERIAL	100 CY	30.00	3,000.00	11.00	1,100.00	0.50	50.00	10.00	1,000.00
211	REPLACE UNSUITABLE FOUNDATION MATERIAL	100 CY	30.00	3,000.00	18.00	1,800.00	0.50	50.00	10.00	1,000.00
212	PREPARATION OF UNTREATED ROADWAY	4017 SY	2.50	10,042.50	1.60	6,427.20	1.00	4,017.00	1.00	4,017.00
213	CRUSHED SURFACING BASE COURSE	781 CY	35.00	27,335.00	28.75	22,453.75	37.00	28,897.00	25.00	19,525.00
214	CRUSHED SURFACING TOP COURSE	224 CY	35.00	7,840.00	63.00	14,112.00	35.00	7,840.00	25.00	5,600.00
215	CSTC FOR SIDEWALK AND DRIVEWAYS	1 CY	40.00	40.00	250.00	250.00	45.00	45.00	55.00	55.00
216	HMA CL. 1/2 IN. PG 70-28, 6 INCH THICK	4017 SY	25.00	100,425.00	23.00	92,391.00	25.50	102,433.50	26.50	106,450.50
218	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
219	COMPACTION PRICE ADJUSTMENT	1 EST	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00

<b>Project Number: 2013209</b>			<b>Engineer's Estimate</b>		Spokane Rock Products Inc		Red Diamond Construction Inc		Halme 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>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02 Street</i>				<i>Public Street Improvement</i>						
220	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	1 EA	400.00	400.00	500.00	500.00	500.00	500.00	425.00	425.00
221	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN ASPHALT	6 EA	250.00	1,500.00	225.00	1,350.00	200.00	1,200.00	245.00	1,470.00
222	INLET PROTECTION	7 EA	100.00	700.00	85.00	595.00	40.00	280.00	60.00	420.00
223	ESC LEAD	1 LS	*****	2,000.00	*****	500.00	*****	200.00	*****	750.00
224	SOD INSTALLATION	30 SY	12.00	360.00	7.00	210.00	5.50	165.00	6.00	180.00
225	TOPSOIL TYPE A, 2 INCH THICK	30 SY	6.00	180.00	5.00	150.00	4.00	120.00	4.50	135.00
226	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	1,000.00	*****	1,600.00	*****	1,600.00	*****	2,000.00
227	CEMENT CONC. CURB AND GUTTER	53 LF	18.00	954.00	25.00	1,325.00	40.00	2,120.00	39.00	2,067.00
228	CEMENT CONC. SIDEWALK	19 SY	50.00	950.00	150.00	2,850.00	50.00	950.00	61.00	1,159.00
229	RAMP DETECTABLE WARNING	24 SF	30.00	720.00	20.00	480.00	30.00	720.00	25.00	600.00
230	SIGNING, PERMANENT	1 LS	*****	8,000.00	*****	5,800.00	*****	5,800.00	*****	6,500.00
231	PAVEMENT MARKING - DURABLE HEAT APPLIED	38 SF	12.00	456.00	14.00	532.00	14.00	532.00	15.50	589.00
232	PAVEMENT MARKING - DURABLE INLAY TAPE	117 SF	12.00	1,404.00	15.00	1,755.00	15.00	1,755.00	16.50	1,930.50
<b>Schedule Totals</b>				213,251.75		184,195.95		189,241.50		194,543.25

<b>Project Number: 2013209</b>			<b>Engineer's Estimate</b>		Spokane Rock Products Inc		Red Diamond Construction Inc		Halme 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>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03</i> Water				Not Public Street Improvement						
301	POTHOLING	2 EA	400.00	800.00	250.00	500.00	150.00	300.00	450.00	900.00
302	REMOVE EXISTING CURB	80 LF	10.00	800.00	9.00	720.00	4.00	320.00	12.00	960.00
303	DI PIPE FOR WATER MAIN 6 IN. DIAM.	1386	49.37	68,421.69	36.00	49,896.00	43.00	59,598.00	35.00	48,510.00
304	TRENCH SAFETY SYSTEM	1 LS	*****	1,500.00	*****	1,500.00	*****	1,800.00	*****	225.00
305	ENCASE WATER/SEWER AT CROSSINGS	1 EA	500.00	500.00	1,200.00	1,200.00	600.00	600.00	875.00	875.00
306	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	3,000.00	*****	2,000.00	*****	900.00	*****	1,200.00
307	TRENCH EXCAVATION FOR WATER SERVICE TAP	34 EA	500.00	17,000.00	45.00	1,530.00	100.00	3,400.00	320.00	10,880.00
308	WATER TAP APPLICATION FEE	28 EA	41.16	1,152.48	41.16	1,152.48	41.16	1,152.48	41.16	1,152.48
309	SOD INSTALLATION	30 SY	13.00	390.00	7.00	210.00	5.50	165.00	6.00	180.00
310	TOPSOIL TYPE A, 2 INCH THICK	30 SY	6.00	180.00	5.00	150.00	4.00	120.00	4.50	135.00
311	CEMENT CONCRETE CURB	80 LF	15.00	1,200.00	22.00	1,760.00	40.00	3,200.00	39.00	3,120.00
312	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	2,500.00	*****	1,700.00	*****	1,600.00	*****	2,000.00
313	PAVEMENT REPAIR EXCAVATION INCL. HAUL	12 SY	28.44	341.24	20.00	240.00	100.00	1,200.00	18.50	222.00
314	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 2 INCH THICK	6 SY	17.00	102.00	33.00	198.00	40.00	240.00	37.50	225.00
315	CEMENT CONCRETE DRIVEWAY	6 SY	39.87	239.21	40.50	243.00	100.00	600.00	120.00	720.00
<b>Schedule Totals</b>				98,126.63		62,999.48		75,195.48		71,304.48

<i>Project Number:</i> 2013209		<i>Engineer's Estimate</i>			Spokane Rock Products Inc		Red Diamond Construction Inc		Halme Construction 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 04 Storm Sewer</i>					<i>Public Street Improvement</i>					
401	REMOVE EXISTING CURB	81 LF	10.00	810.00	9.00	729.00	4.00	324.00	4.00	324.00
402	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	12 SY	10.00	120.00	11.00	132.00	10.00	120.00	6.00	72.00
403	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	2 EA	600.00	1,200.00	500.00	1,000.00	300.00	600.00	240.00	480.00
404	SAWCUTTING CURB	4 EA	20.00	80.00	50.00	200.00	30.00	120.00	40.00	160.00
405	SAWCUTTING RIGID PAVEMENT	40 LFI	1.25	50.00	5.00	200.00	1.00	40.00	1.15	46.00
406	CSTC FOR SIDEWALK AND DRIVEWAYS	11 CY	45.00	495.00	75.00	825.00	45.00	495.00	51.50	566.50
407	HMA CL. 1/2 IN. PG 64-28, 2 INCH THICK	88 SY	15.00	1,320.00	33.00	2,904.00	40.00	3,520.00	37.50	3,300.00
408	CONNECT 6-12 IN. DIAM. SEWER PIPE TO EXISTING SEWER PIPE	2 EA	600.00	1,200.00	125.00	250.00	425.00	850.00	425.00	850.00
409	CATCH BASIN SEWER PIPE 6-12 IN. DIAM.	10 LF	40.00	400.00	100.00	1,000.00	35.00	350.00	55.00	550.00
410	CATCH BASIN TYPE 3	3 EA	2,000.00	6,000.00	1,650.00	4,950.00	2,000.00	6,000.00	1,800.00	5,400.00
411	DRYWELL TYPE 1	2 EA	2,500.00	5,000.00	2,400.00	4,800.00	2,800.00	5,600.00	2,600.00	5,200.00
412	CLEANING EXISTING DRAINAGE STRUCTURE	10 EA	250.00	2,500.00	250.00	2,500.00	100.00	1,000.00	150.00	1,500.00
413	CONSTRUCT BIO-INFILTRATION SWALE	784 SY	8.00	6,272.00	5.00	3,920.00	8.00	6,272.00	3.50	2,744.00
414	TOPSOIL FOR BIO-FILTRATION SWALES, TYPE A, 12 INCH THICK	784 SY	14.00	10,976.00	15.50	12,152.00	15.50	12,152.00	17.50	13,720.00
415	TOPSOIL TYPE A, 2 INCH THICK	200 SY	6.00	1,200.00	5.00	1,000.00	4.00	800.00	4.50	900.00
416	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	2,500.00	*****	1,600.00	*****	1,600.00	*****	1,800.00
417	CURB DROP INLET	5 EA	75.00	375.00	100.00	500.00	100.00	500.00	140.00	700.00
418	SWALE DRAIN PAD	5 EA	75.00	375.00	100.00	500.00	100.00	500.00	90.00	450.00
419	SOD INSTALLATION	984 SY	12.00	11,808.00	6.00	5,904.00	5.50	5,412.00	6.00	5,904.00

<b>Project Number: 2013209</b>			<b>Engineer's Estimate</b>		Spokane Rock Products Inc		Red Diamond Construction Inc		Halme 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>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 04 Storm Sewer</i>				<i>Public Street Improvement</i>						
420	CEMENT CONC. CURB AND GUTTER	53 LF	20.00	1,060.00	25.00	1,325.00	40.00	2,120.00	39.00	2,067.00
421	CEMENT CONC. GUTTER	48 LF	20.00	960.00	40.00	1,920.00	40.00	1,920.00	42.00	2,016.00
422	CEMENT CONC. SIDEWALK	12 SY	45.00	540.00	150.00	1,800.00	50.00	600.00	61.00	732.00
423	RAMP DETECTABLE WARNING	16 SF	30.00	480.00	20.00	320.00	30.00	480.00	30.00	480.00
<b>Schedule Totals</b>				55,721.00		50,431.00		51,375.00		49,961.50

<b>Project Number: 2013209</b>		<b>Engineer's Estimate</b>		MDM Construction		L & L Cargile Inc		Inland Asphalt Company		
<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>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> Common				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	*****	750.00	*****	1,500.00	*****	100.00	*****	500.00
103	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	5,000.00	*****	3,500.00	*****	700.00	*****	7,800.00
104	MOBILIZATION	1 LS	*****	30,000.00	*****	21,500.00	*****	35,000.00	*****	35,000.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	15,000.00	*****	15,000.00	*****	7,027.00	*****	27,000.00
106	TYPE III BARRICADE	16 EA	75.00	1,200.00	33.00	528.00	25.00	400.00	26.00	416.00
107	SEQUENTIAL ARROW SIGN	1200 HR	4.25	5,100.00	2.80	3,360.00	1.25	1,500.00	1.30	1,560.00
108	SPECIAL SIGNS	195 SF	20.00	3,900.00	9.90	1,930.50	10.00	1,950.00	11.00	2,145.00
<b>Schedule Totals</b>				60,951.00		47,319.50		46,678.00		74,422.00

<i>Project Number:</i> 2013209		<i>Engineer's Estimate</i>			MDM Construction		L & L Cargile Inc		Inland Asphalt 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 Street</i>					Public Street Improvement					
201	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,500.00	*****	1,100.00	*****	1,050.00	*****	1,000.00
202	REFERENCE AND REESTABLISH SURVEY MONUMENT	5 EA	400.00	2,000.00	441.00	2,205.00	400.00	2,000.00	400.00	2,000.00
203	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	3,000.00	*****	5,355.00	*****	500.00	*****	6,600.00
204	REMOVE EXISTING CURB	53 LF	10.00	530.00	1.50	79.50	7.25	384.25	3.05	161.65
205	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	17 SY	10.00	170.00	3.70	62.90	7.00	119.00	3.90	66.30
206	SAWCUTTING CURB	4 EA	20.00	80.00	24.50	98.00	21.00	84.00	26.00	104.00
207	SAWCUTTING FLEXIBLE PAVEMENT	1370 LFI	0.50	685.00	0.30	411.00	0.30	411.00	0.30	411.00
208	SAWCUTTING RIGID PAVEMENT	41 LFI	1.25	51.25	1.00	41.00	4.00	164.00	1.05	43.05
209	ROADWAY EXCAVATION INCL. HAUL	2058 CY	16.00	32,928.00	16.50	33,957.00	28.00	57,624.00	14.70	30,252.60
210	REMOVE UNSUITABLE FOUNDATION MATERIAL	100 CY	30.00	3,000.00	16.00	1,600.00	5.00	500.00	17.00	1,700.00
211	REPLACE UNSUITABLE FOUNDATION MATERIAL	100 CY	30.00	3,000.00	12.00	1,200.00	7.00	700.00	14.00	1,400.00
212	PREPARATION OF UNTREATED ROADWAY	4017 SY	2.50	10,042.50	1.50	6,025.50	1.60	6,427.20	1.91	7,672.47
213	CRUSHED SURFACING BASE COURSE	781 CY	35.00	27,335.00	27.00	21,087.00	20.50	16,010.50	31.00	24,211.00
214	CRUSHED SURFACING TOP COURSE	224 CY	35.00	7,840.00	40.50	9,072.00	20.50	4,592.00	37.00	8,288.00
215	CSTC FOR SIDEWALK AND DRIVEWAYS	1 CY	40.00	40.00	25.00	25.00	100.00	100.00	40.00	40.00
216	HMA CL. 1/2 IN. PG 70-28, 6 INCH THICK	4017 SY	25.00	100,425.00	26.00	104,442.00	26.00	104,442.00	25.00	100,425.00
218	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
219	COMPACTION PRICE ADJUSTMENT	1 EST	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00



<b>Project Number: 2013209</b>			<b>Engineer's Estimate</b>		MDM Construction		L & L Cargile Inc		Inland Asphalt Company	
<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>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02 Street</i>				<i>Public Street Improvement</i>						
220	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	1 EA	400.00	400.00	438.00	438.00	550.00	550.00	440.00	440.00
221	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN ASPHALT	6 EA	250.00	1,500.00	146.00	876.00	310.00	1,860.00	150.00	900.00
222	INLET PROTECTION	7 EA	100.00	700.00	81.50	570.50	75.00	525.00	85.00	595.00
223	ESC LEAD	1 LS	*****	2,000.00	*****	1,510.00	*****	250.00	*****	300.00
224	SOD INSTALLATION	30 SY	12.00	360.00	7.60	228.00	5.45	163.50	5.60	168.00
225	TOPSOIL TYPE A, 2 INCH THICK	30 SY	6.00	180.00	3.90	117.00	3.95	118.50	4.00	120.00
226	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	1,000.00	*****	1,905.00	*****	1,600.00	*****	1,650.00
227	CEMENT CONC. CURB AND GUTTER	53 LF	18.00	954.00	33.50	1,775.50	26.50	1,404.50	33.00	1,749.00
228	CEMENT CONC. SIDEWALK	19 SY	50.00	950.00	74.00	1,406.00	54.50	1,035.50	50.00	950.00
229	RAMP DETECTABLE WARNING	24 SF	30.00	720.00	24.50	588.00	26.00	624.00	22.50	540.00
230	SIGNING, PERMANENT	1 LS	*****	8,000.00	*****	6,340.00	*****	6,100.00	*****	5,900.00
231	PAVEMENT MARKING - DURABLE HEAT APPLIED	38 SF	12.00	456.00	15.00	570.00	14.35	545.30	14.00	532.00
232	PAVEMENT MARKING - DURABLE INLAY TAPE	117 SF	12.00	1,404.00	16.00	1,872.00	10.15	1,187.55	15.00	1,755.00
<b>Schedule Totals</b>				213,251.75		206,957.90		213,072.80		201,975.07

<b>Project Number: 2013209</b>		<b>Engineer's Estimate</b>		MDM Construction		L & L Cargile Inc		Inland Asphalt Company		
<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>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03</i> Water				Not Public Street Improvement						
301	POTHOLING	2 EA	400.00	800.00	242.00	484.00	150.00	300.00	250.00	500.00
302	REMOVE EXISTING CURB	80 LF	10.00	800.00	1.50	120.00	7.25	580.00	3.05	244.00
303	DI PIPE FOR WATER MAIN 6 IN. DIAM.	1386	49.37	68,421.69	34.50	47,817.00	39.00	54,054.00	37.50	51,975.00
304	TRENCH SAFETY SYSTEM	1 LS	*****	1,500.00	*****	105.00	*****	600.00	*****	125.00
305	ENCASE WATER/SEWER AT CROSSINGS	1 EA	500.00	500.00	414.00	414.00	900.00	900.00	420.00	420.00
306	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	3,000.00	*****	551.00	*****	200.00	*****	560.00
307	TRENCH EXCAVATION FOR WATER SERVICE TAP	34 EA	500.00	17,000.00	394.00	13,396.00	300.00	10,200.00	410.00	13,940.00
308	WATER TAP APPLICATION FEE	28 EA	41.16	1,152.48	41.16	1,152.48	41.16	1,152.48	41.16	1,152.48
309	SOD INSTALLATION	30 SY	13.00	390.00	7.40	222.00	5.45	163.50	5.60	168.00
310	TOPSOIL TYPE A, 2 INCH THICK	30 SY	6.00	180.00	3.90	117.00	3.95	118.50	4.00	120.00
311	CEMENT CONCRETE CURB	80 LF	15.00	1,200.00	33.50	2,680.00	26.50	2,120.00	33.00	2,640.00
312	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	2,500.00	*****	1,905.00	*****	1,595.00	*****	1,640.00
313	PAVEMENT REPAIR EXCAVATION INCL. HAUL	12 SY	28.44	341.24	81.00	972.00	50.00	600.00	84.00	1,008.00
314	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 2 INCH THICK	6 SY	17.00	102.00	36.50	219.00	35.00	210.00	80.00	480.00
315	CEMENT CONCRETE DRIVEWAY	6 SY	39.87	239.21	133.00	798.00	100.00	600.00	78.00	468.00
<b>Schedule Totals</b>				98,126.63		70,952.48		73,393.48		75,440.48

<i>Project Number:</i> 2013209		<i>Engineer's Estimate</i>			MDM Construction		L & L Cargile Inc		Inland Asphalt 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 04</i> Storm Sewer					Public Street Improvement					
401	REMOVE EXISTING CURB	81 LF	10.00	810.00	1.50	121.50	7.25	587.25	3.05	247.05
402	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	12 SY	10.00	120.00	3.70	44.40	7.00	84.00	3.75	45.00
403	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	2 EA	600.00	1,200.00	253.00	506.00	250.00	500.00	260.00	520.00
404	SAWCUTTING CURB	4 EA	20.00	80.00	24.50	98.00	21.00	84.00	26.00	104.00
405	SAWCUTTING RIGID PAVEMENT	40 LFI	1.25	50.00	1.10	44.00	4.00	160.00	1.05	42.00
406	CSTC FOR SIDEWALK AND DRIVEWAYS	11 CY	45.00	495.00	25.00	275.00	55.00	605.00	31.00	341.00
407	HMA CL. 1/2 IN. PG 64-28, 2 INCH THICK	88 SY	15.00	1,320.00	36.50	3,212.00	35.00	3,080.00	25.00	2,200.00
408	CONNECT 6-12 IN. DIAM. SEWER PIPE TO EXISTING SEWER PIPE	2 EA	600.00	1,200.00	100.00	200.00	315.00	630.00	125.00	250.00
409	CATCH BASIN SEWER PIPE 6-12 IN. DIAM.	10 LF	40.00	400.00	22.00	220.00	26.50	265.00	22.50	225.00
410	CATCH BASIN TYPE 3	3 EA	2,000.00	6,000.00	1,800.00	5,400.00	2,020.00	6,060.00	1,850.00	5,550.00
411	DRYWELL TYPE 1	2 EA	2,500.00	5,000.00	3,580.00	7,160.00	2,900.00	5,800.00	3,650.00	7,300.00
412	CLEANING EXISTING DRAINAGE STRUCTURE	10 EA	250.00	2,500.00	138.00	1,380.00	120.00	1,200.00	150.00	1,500.00
413	CONSTRUCT BIO-INFILTRATION SWALE	784 SY	8.00	6,272.00	6.90	5,409.60	2.75	2,156.00	7.00	5,488.00
414	TOPSOIL FOR BIO-FILTRATION SWALES, TYPE A, 12 INCH THICK	784 SY	14.00	10,976.00	13.00	10,192.00	15.39	12,065.76	15.80	12,387.20
415	TOPSOIL TYPE A, 2 INCH THICK	200 SY	6.00	1,200.00	3.90	780.00	3.95	790.00	4.00	800.00
416	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	2,500.00	*****	1,905.00	*****	1,595.00	*****	1,650.00
417	CURB DROP INLET	5 EA	75.00	375.00	110.00	550.00	105.00	525.00	98.00	490.00
418	SWALE DRAIN PAD	5 EA	75.00	375.00	66.00	330.00	63.00	315.00	98.00	490.00
419	SOD INSTALLATION	984 SY	12.00	11,808.00	7.60	7,478.40	5.45	5,362.80	5.60	5,510.40

<b>Project Number: 2013209</b>			<b>Engineer's Estimate</b>		MDM Construction		L & L Cargile Inc		Inland Asphalt Company	
<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>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 04 Storm Sewer</i>				<i>Public Street Improvement</i>						
420	CEMENT CONC. CURB AND GUTTER	53 LF	20.00	1,060.00	33.50	1,775.50	26.50	1,404.50	36.00	1,908.00
421	CEMENT CONC. GUTTER	48 LF	20.00	960.00	40.00	1,920.00	32.50	1,560.00	36.00	1,728.00
422	CEMENT CONC. SIDEWALK	12 SY	45.00	540.00	74.00	888.00	54.50	654.00	49.00	588.00
423	RAMP DETECTABLE WARNING	16 SF	30.00	480.00	27.50	440.00	26.00	416.00	22.50	360.00
<b>Schedule Totals</b>				55,721.00		50,329.40		45,899.31		49,723.65

<b>Project Number: 2013209</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Knife River			
<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>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> Common				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	*****	750.00	*****	500.00	*****	330.00	*****	0.00
103	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	5,000.00	*****	6,500.00	*****	2,400.00	*****	0.00
104	MOBILIZATION	1 LS	*****	30,000.00	*****	18,000.00	*****	37,000.00	*****	0.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	15,000.00	*****	12,000.00	*****	21,800.00	*****	0.00
106	TYPE III BARRICADE	16 EA	75.00	1,200.00	50.00	800.00	45.00	720.00	0.00	0.00
107	SEQUENTIAL ARROW SIGN	1200 HR	4.25	5,100.00	1.25	1,500.00	2.00	2,400.00	0.00	0.00
108	SPECIAL SIGNS	195 SF	20.00	3,900.00	16.00	3,120.00	11.00	2,145.00	0.00	0.00
<b>Schedule Totals</b>				60,951.00		42,421.00		66,796.00		0.00

<i>Project Number:</i> 2013209		<i>Engineer's Estimate</i>			Shamrock Paving Inc		Knife River			
<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 Street</i>					<i>Public Street Improvement</i>					
201	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,500.00	*****	1,050.00	*****	1,100.00	*****	0.00
202	REFERENCE AND REESTABLISH SURVEY MONUMENT	5 EA	400.00	2,000.00	420.00	2,100.00	450.00	2,250.00	0.00	0.00
203	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	3,000.00	*****	1,250.00	*****	1,200.00	*****	0.00
204	REMOVE EXISTING CURB	53 LF	10.00	530.00	12.00	636.00	13.00	689.00	0.00	0.00
205	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	17 SY	10.00	170.00	12.00	204.00	20.00	340.00	0.00	0.00
206	SAWCUTTING CURB	4 EA	20.00	80.00	25.00	100.00	160.00	640.00	0.00	0.00
207	SAWCUTTING FLEXIBLE PAVEMENT	1370 LFI	0.50	685.00	0.35	479.50	0.75	1,027.50	0.00	0.00
208	SAWCUTTING RIGID PAVEMENT	41 LFI	1.25	51.25	3.50	143.50	6.25	256.25	0.00	0.00
209	ROADWAY EXCAVATION INCL. HAUL	2058 CY	16.00	32,928.00	18.00	37,044.00	19.00	39,102.00	0.00	0.00
210	REMOVE UNSUITABLE FOUNDATION MATERIAL	100 CY	30.00	3,000.00	15.00	1,500.00	21.00	2,100.00	0.00	0.00
211	REPLACE UNSUITABLE FOUNDATION MATERIAL	100 CY	30.00	3,000.00	35.00	3,500.00	28.00	2,800.00	0.00	0.00
212	PREPARATION OF UNTREATED ROADWAY	4017 SY	2.50	10,042.50	2.25	9,038.25	1.00	4,017.00	0.00	0.00
213	CRUSHED SURFACING BASE COURSE	781 CY	35.00	27,335.00	33.00	25,773.00	37.00	28,897.00	0.00	0.00
214	CRUSHED SURFACING TOP COURSE	224 CY	35.00	7,840.00	45.00	10,080.00	50.00	11,200.00	0.00	0.00
215	CSTC FOR SIDEWALK AND DRIVEWAYS	1 CY	40.00	40.00	90.00	90.00	300.00	300.00	0.00	0.00
216	HMA CL. 1/2 IN. PG 70-28, 6 INCH THICK	4017 SY	25.00	100,425.00	24.00	96,408.00	30.00	120,510.00	0.00	0.00
218	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00
219	COMPACTION PRICE ADJUSTMENT	1 EST	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	0.00	0.00

<b>Project Number: 2013209</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Knife River			
<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>

<b>Schedule Description</b>				<b>Tax Classification</b>						
<b>Schedule 02 Street</b>				<b>Public Street Improvement</b>						
220	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	1 EA	400.00	400.00	425.00	425.00	450.00	450.00	0.00	0.00
221	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN ASPHALT	6 EA	250.00	1,500.00	350.00	2,100.00	150.00	900.00	0.00	0.00
222	INLET PROTECTION	7 EA	100.00	700.00	90.00	630.00	85.00	595.00	0.00	0.00
223	ESC LEAD	1 LS	*****	2,000.00	*****	1,500.00	*****	675.00	*****	0.00
224	SOD INSTALLATION	30 SY	12.00	360.00	6.00	180.00	6.00	180.00	0.00	0.00
225	TOPSOIL TYPE A, 2 INCH THICK	30 SY	6.00	180.00	4.15	124.50	4.50	135.00	0.00	0.00
226	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	1,000.00	*****	1,700.00	*****	1,800.00	*****	0.00
227	CEMENT CONC. CURB AND GUTTER	53 LF	18.00	954.00	26.25	1,391.25	28.00	1,484.00	0.00	0.00
228	CEMENT CONC. SIDEWALK	19 SY	50.00	950.00	52.50	997.50	56.00	1,064.00	0.00	0.00
229	RAMP DETECTABLE WARNING	24 SF	30.00	720.00	23.10	554.40	25.00	600.00	0.00	0.00
230	SIGNING, PERMANENT	1 LS	*****	8,000.00	*****	6,000.00	*****	6,400.00	*****	0.00
231	PAVEMENT MARKING - DURABLE HEAT APPLIED	38 SF	12.00	456.00	14.25	541.50	15.00	570.00	0.00	0.00
232	PAVEMENT MARKING - DURABLE INLAY TAPE	117 SF	12.00	1,404.00	15.25	1,784.25	16.00	1,872.00	0.00	0.00
<b>Schedule Totals</b>				<b>213,251.75</b>		<b>209,325.65</b>		<b>235,154.75</b>		<b>0.00</b>

<b>Project Number: 2013209</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Knife River			
<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>

<b>Schedule Description</b>				<b>Tax Classification</b>						
<b>Schedule 03 Water</b>				<b>Not Public Street Improvement</b>						
301	POTHOLING	2 EA	400.00	800.00	400.00	800.00	175.00	350.00	0.00	0.00
302	REMOVE EXISTING CURB	80 LF	10.00	800.00	14.00	1,120.00	5.00	400.00	0.00	0.00
303	DI PIPE FOR WATER MAIN 6 IN. DIAM.	1386	49.37	68,421.69	52.00	72,072.00	40.00	55,440.00	0.00	0.00
304	TRENCH SAFETY SYSTEM	1 LS	*****	1,500.00	*****	900.00	*****	440.00	*****	0.00
305	ENCASE WATER/SEWER AT CROSSINGS	1 EA	500.00	500.00	1,700.00	1,700.00	1,000.00	1,000.00	0.00	0.00
306	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	3,000.00	*****	850.00	*****	235.00	*****	0.00
307	TRENCH EXCAVATION FOR WATER SERVICE TAP	34 EA	500.00	17,000.00	650.00	22,100.00	190.00	6,460.00	0.00	0.00
308	WATER TAP APPLICATION FEE	28 EA	41.16	1,152.48	41.16	1,152.48	41.16	1,152.48	0.00	0.00
309	SOD INSTALLATION	30 SY	13.00	390.00	6.00	180.00	6.00	180.00	0.00	0.00
310	TOPSOIL TYPE A, 2 INCH THICK	30 SY	6.00	180.00	4.15	124.50	4.40	132.00	0.00	0.00
311	CEMENT CONCRETE CURB	80 LF	15.00	1,200.00	26.25	2,100.00	28.00	2,240.00	0.00	0.00
312	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	2,500.00	*****	1,700.00	*****	1,785.00	*****	0.00
313	PAVEMENT REPAIR EXCAVATION INCL. HAUL	12 SY	28.44	341.24	50.00	600.00	65.00	780.00	0.00	0.00
314	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 2 INCH THICK	6 SY	17.00	102.00	51.00	306.00	130.00	780.00	0.00	0.00
315	CEMENT CONCRETE DRIVEWAY	6 SY	39.87	239.21	105.00	630.00	110.00	660.00	0.00	0.00
<b>Schedule Totals</b>				98,126.63		106,334.98		72,034.48		0.00



<b>Project Number: 2013209</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Knife River			
<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>

<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 04 Storm Sewer</i>					<i>Public Street Improvement</i>					
401	REMOVE EXISTING CURB	81 LF	10.00	810.00	12.00	972.00	5.00	405.00	0.00	0.00
402	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	12 SY	10.00	120.00	12.00	144.00	9.00	108.00	0.00	0.00
403	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	2 EA	600.00	1,200.00	600.00	1,200.00	120.00	240.00	0.00	0.00
404	SAWCUTTING CURB	4 EA	20.00	80.00	25.00	100.00	160.00	640.00	0.00	0.00
405	SAWCUTTING RIGID PAVEMENT	40 LFI	1.25	50.00	3.50	140.00	6.00	240.00	0.00	0.00
406	CSTC FOR SIDEWALK AND DRIVEWAYS	11 CY	45.00	495.00	20.00	220.00	300.00	3,300.00	0.00	0.00
407	HMA CL. 1/2 IN. PG 64-28, 2 INCH THICK	88 SY	15.00	1,320.00	21.00	1,848.00	15.00	1,320.00	0.00	0.00
408	CONNECT 6-12 IN. DIAM. SEWER PIPE TO EXISTING SEWER PIPE	2 EA	600.00	1,200.00	500.00	1,000.00	370.00	740.00	0.00	0.00
409	CATCH BASIN SEWER PIPE 6-12 IN. DIAM.	10 LF	40.00	400.00	52.00	520.00	40.00	400.00	0.00	0.00
410	CATCH BASIN TYPE 3	3 EA	2,000.00	6,000.00	2,300.00	6,900.00	1,900.00	5,700.00	0.00	0.00
411	DRYWELL TYPE 1	2 EA	2,500.00	5,000.00	3,000.00	6,000.00	2,764.16	5,528.32	0.00	0.00
412	CLEANING EXISTING DRAINAGE STRUCTURE	10 EA	250.00	2,500.00	225.00	2,250.00	115.00	1,150.00	0.00	0.00
413	CONSTRUCT BIO-INFILTRATION SWALE	784 SY	8.00	6,272.00	8.00	6,272.00	3.75	2,940.00	0.00	0.00
414	TOPSOIL FOR BIO-FILTRATION SWALES, TYPE A, 12 INCH THICK	784 SY	14.00	10,976.00	16.25	12,740.00	17.00	13,328.00	0.00	0.00
415	TOPSOIL TYPE A, 2 INCH THICK	200 SY	6.00	1,200.00	4.15	830.00	4.50	900.00	0.00	0.00
416	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	2,500.00	*****	1,700.00	*****	1,700.00	*****	0.00
417	CURB DROP INLET	5 EA	75.00	375.00	105.00	525.00	110.00	550.00	0.00	0.00
418	SWALE DRAIN PAD	5 EA	75.00	375.00	63.00	315.00	65.00	325.00	0.00	0.00
419	SOD INSTALLATION	984 SY	12.00	11,808.00	6.00	5,904.00	6.00	5,904.00	0.00	0.00

<b>Project Number: 2013209</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Knife River			
<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>

<i>Schedule Description</i>				<i>Tax Classification</i>							
<i>Schedule 04 Storm Sewer</i>				<i>Public Street Improvement</i>							
420	CEMENT CONC. CURB AND GUTTER	53 LF	20.00	1,060.00	26.25	1,391.25	28.00	1,484.00	0.00	0.00	
421	CEMENT CONC. GUTTER	48 LF	20.00	960.00	29.40	1,411.20	30.00	1,440.00	0.00	0.00	
422	CEMENT CONC. SIDEWALK	12 SY	45.00	540.00	52.50	630.00	55.00	660.00	0.00	0.00	
423	RAMP DETECTABLE WARNING	16 SF	30.00	480.00	26.25	420.00	28.00	448.00	0.00	0.00	
<b>Schedule Totals</b>				55,721.00		53,432.45		49,450.32		0.00	

**Project Number**

**2013209**

**Mission Ave. - Hamilton St. to Perry St.**

**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>	60,951.00	213,251.75	98,126.63	55,721.00	0.00	0.00	0.00	0.00	428,050.38
Spokane Rock Product	56,851.00	184,195.95	62,999.48	50,431.00	0.00	0.00	0.00	0.00	354,477.43
Red Diamond Construc	42,381.00	189,241.50	75,195.48	51,375.00	0.00	0.00	0.00	0.00	358,192.98
Halme Construction Inc	54,613.50	194,543.25	71,304.48	49,961.50	0.00	0.00	0.00	0.00	370,422.73
MDM Construction	47,319.50	206,957.90	70,952.48	50,329.40	0.00	0.00	0.00	0.00	375,559.28
L & L Cargile Inc	46,678.00	213,072.80	73,393.48	45,899.31	0.00	0.00	0.00	0.00	379,043.59
Inland Asphalt Compan	74,422.00	201,975.07	75,440.48	49,723.65	0.00	0.00	0.00	0.00	401,561.20
Shamrock Paving Inc	42,421.00	209,325.65	106,334.98	53,432.45	0.00	0.00	0.00	0.00	411,514.08
Knife River	66,796.00	235,154.75	72,034.48	49,450.32	0.00	0.00	0.00	0.00	423,435.55

**Low Bid Contractor:** Spokane Rock Products Inc

	<b>Contractor's Bid</b>	<b>Engineer's Estimate</b>	<b>% Variance</b>	
<b>Schedule 01</b>	\$56,851.00	\$60,951.00	6.73	% Under Estimate
<b>Schedule 02</b>	\$184,195.95	\$213,251.75	13.63	% Under Estimate
<b>Schedule 03</b>	\$68,480.43	\$106,663.64	35.80	% Under Estimate
<b>Schedule 04</b>	\$50,431.00	\$55,721.00	9.49	% Under Estimate
<b>Bid Totals</b>	\$359,958.38	\$436,587.39	17.55	% Under Estimate