

City Of Spokane
Engineering Services Department

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

Project Number: 2014154

Project Description: Downtown Bicycle Network Phase 2

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Funding Source: Federal

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Preparer: Mark Melnick

Addendum:

Project Number: 2014154			Engineer's Estimate		Road Products Inc		Sharp-Line Industries 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

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	*****	500.00	*****	550.00	*****	350.00	*****	0.00
103	MOBILIZATION	1	LS	*****	70,419.68	*****	6,000.00	*****	5,583.92	*****	0.00
104	PROJECT TEMPORARY TRAFFIC CONTROL	1	LS	*****	16,350.00	*****	23,375.00	*****	18,247.68	*****	0.00
105	SEQUENTIAL ARROW SIGN	480	HR	8.00	3,840.00	3.30	1,584.00	7.04	3,379.20	0.00	0.00
106	PORTABLE CHANGEABLE MESSAGE SIGN	32	HR	20.00	640.00	15.40	492.80	17.61	563.52	0.00	0.00
107	REMOVE EXISTING CURB	50	LF	7.00	350.00	12.00	600.00	16.20	810.00	0.00	0.00
108	SAWCUTTING CURB	4	EA	200.00	800.00	30.00	120.00	37.80	151.20	0.00	0.00
109	SAWCUTTING RIGID PAVEMENT	50	LFI	10.00	500.00	5.00	250.00	4.32	216.00	0.00	0.00
110	CSTC FOR SIDEWALK AND DRIVEWAYS	7	CY	670.00	4,690.00	120.00	840.00	63.39	443.73	0.00	0.00
111	RAMP DETECTABLE WARNING RETROFIT	48	SF	25.00	1,200.00	27.50	1,320.00	49.31	2,366.88	0.00	0.00
112	SIGNING, PERMANENT	1	LS	*****	2,382.00	*****	2,750.00	*****	2,705.00	*****	0.00
113	REMOVAL OF EXISTING PAVEMENT MARKINGS	1268	SF	4.50	5,706.00	1.65	2,092.20	8.32	10,549.76	0.00	0.00
114	REMOVAL OF EXISTING WORD AND SYMBOL MARKINGS	24	EA	250.00	6,000.00	87.50	2,100.00	154.41	3,705.84	0.00	0.00

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<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i>										
115	PAVEMENT MARKING - DURABLE HEAT APPLIED	228 SF	12.00	2,736.00	8.50	1,938.00	9.12	2,079.36	0.00	0.00
116	PAVEMENT MARKING - DURABLE	3161 SF	10.00	31,610.00	4.25	13,434.25	5.49	17,353.89	0.00	0.00
117	PAVEMENT MARKING - PAINT	28 SF	4.00	112.00	2.00	56.00	6.13	171.64	0.00	0.00
118	WORD AND SYMBOL MARKINGS - DURABLE HEAT APPLIED	54 EA	250.00	13,500.00	225.00	12,150.00	150.86	8,146.44	0.00	0.00
119	TEMPORARY PAVEMENT MARKING	70 SF	4.50	315.00	0.75	52.50	5.03	352.10	0.00	0.00
120	REMOVING TEMPORARY PAVEMENT MARKING	70 SF	4.50	315.00	3.00	210.00	2.30	161.00	0.00	0.00
121	TRAFFIC ISLAND CONCRETE	16 SY	50.00	800.00	357.50	5,720.00	124.44	1,991.04	0.00	0.00
122	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28, 3 INCH THICK	16 SY	37.08	593.33	75.00	1,200.00	140.88	2,254.08	0.00	0.00
Schedule Totals				163,360.02		76,835.75		81,583.28		0.00

Project Number **2014154** **Downtown Bicycle Network Phase 2**

SCHEDULE SUMMARY

	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	163,360.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163,360.02
Road Products Inc	76,835.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,835.75
Sharp-Line Industries I	81,583.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,583.28

Low Bid Contractor: Road Products Inc

	Contractor's Bid	Engineer's Estimate	% Variance	
Schedule 01	<u>\$83,520.46</u>	<u>\$177,572.34</u>	<u>52.97</u>	% Under Estimate
Bid Totals	\$83,520.46	\$177,572.34	52.97	% Under Estimate