

City Of Spokane
Engineering Services Department

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

Project Number: 2015055

Project Description: Kempe to Woodridge Transmission Main

Funding Source: Local

Preparer: Jonathan Adams

Original Date: 3/12/2020 11:36:20 AM

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Addendum:

Project Number: 2015055		Engineer's Estimate			LaRiviere Inc		Red Diamond Construction Inc		MDM Construction	
Item No	Bid Item Description	Est. Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Schedule Description

Tax Classification

Schedule 01 Water

Sales tax shall NOT be included in unit prices

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	*****	1,000.00	*****	1,500.00	*****	600.00	*****	909.00
103	POTHOLING	4 EA	400.00	1,600.00	450.00	1,800.00	250.00	1,000.00	303.00	1,212.00
104	MOBILIZATION	1 LS	*****	20,000.00	*****	23,000.00	*****	28,400.00	*****	17,500.00
105	CLEARING AND GRUBBING	1 LS	*****	10,000.00	*****	17,000.00	*****	16,000.00	*****	1,565.00
106	MANHOLE 60 IN.	2 EA	6,500.00	13,000.00	2,699.00	5,398.00	2,200.00	4,400.00	2,570.00	5,140.00
107	UTILITY VAULT 8X12	1 EA	10,000.00	10,000.00	7,000.00	7,000.00	8,400.00	8,400.00	11,600.00	11,600.00
108	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	20 CY	40.00	800.00	1.00	20.00	0.01	0.20	7.00	140.00
109	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	20 CY	330.00	6,600.00	1.00	20.00	0.01	0.20	25.00	500.00
110	TRENCH SAFETY SYSTEM	1 LS	*****	5,000.00	*****	2,369.00	*****	689.00	*****	129.00
111	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,000.00	*****	700.00	*****	400.00	*****	871.00
112	DI PIPE FOR WATER MAIN 12 IN. DIA.	1290 LF	95.00	122,550.00	62.00	79,980.00	74.72	96,388.80	95.00	122,550.00
113	GATE VALVE 12 IN.	5 EA	3,000.00	15,000.00	2,756.00	13,780.00	2,525.00	12,625.00	2,570.00	12,850.00
114	BUTTERFLY VALVE 12 IN.	1 EA	2,500.00	2,500.00	2,863.00	2,863.00	2,413.00	2,413.00	2,950.00	2,950.00

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Schedule Description

Tax Classification

Schedule 01		Water								
		Sales tax shall NOT be included in unit prices								
115	ALTITUDE VALVE	1 EA	14,000.00	14,000.00	38,526.00	38,526.00	26,800.00	26,800.00	32,360.00	32,360.00
116	FLOW METER	2 EA	3,600.00	7,200.00	8,078.00	16,156.00	12,873.00	25,746.00	6,495.00	12,990.00
117	HYDRANT ASSEMBLY	1 EA	5,500.00	5,500.00	6,279.00	6,279.00	4,896.00	4,896.00	6,565.00	6,565.00
118	ESC LEAD	1 LS	*****	1,000.00	*****	1,300.00	*****	90.00	*****	909.00
119	WEED SPRAYING AND CONTROL	2 EA	1,000.00	2,000.00	530.00	1,060.00	100.00	200.00	2,265.00	4,530.00
120	HYDROSEEDING	4300 SY	5.00	21,500.00	1.05	4,515.00	0.51	2,193.00	0.65	2,795.00
121	MODIFY FENCING, Kempe	1 LS	*****	1,000.00	*****	4,300.00	*****	590.00	*****	1,245.00
122	FENCING, WOODRIDGE	75 LF	70.00	5,250.00	72.00	5,400.00	71.00	5,325.00	53.50	4,012.50
123	TEMPORARY CONSTRUCTION FENCING	60 LF	6.00	360.00	3.00	180.00	4.00	240.00	5.70	342.00
124	CONDUIT PIPE 1 IN. DIA. - SCH 40	163 LF	14.00	2,282.00	25.65	4,180.95	3.00	489.00	7.25	1,181.75
Schedule Totals				269,143.00		237,327.95		237,886.20		244,847.25

Project Number: 2015055		Engineer's Estimate			DW Excavating, Inc_		Big Sky Development Inc		National Native American Construction, Inc	
Item No	Bid Item Description	Est. Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Schedule Description

Tax Classification

Schedule 01		Water								
		Sales tax shall NOT be included in unit prices								
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	*****	1,000.00	*****	50.00	*****	2,706.00	*****	769.00
103	POTHOLING	4 EA	400.00	1,600.00	383.00	1,532.00	300.00	1,200.00	895.00	3,580.00
104	MOBILIZATION	1 LS	*****	20,000.00	*****	17,777.00	*****	15,000.00	*****	22,316.00
105	CLEARING AND GRUBBING	1 LS	*****	10,000.00	*****	16,197.00	*****	17,880.00	*****	9,980.00
106	MANHOLE 60 IN.	2 EA	6,500.00	13,000.00	3,500.00	7,000.00	4,080.00	8,160.00	5,675.00	11,350.00
107	UTILITY VAULT 8X12	1 EA	10,000.00	10,000.00	11,400.00	11,400.00	19,511.00	19,511.00	17,500.00	17,500.00
108	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	20 CY	40.00	800.00	26.00	520.00	30.00	600.00	40.00	800.00
109	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	20 CY	330.00	6,600.00	48.00	960.00	40.00	800.00	50.00	1,000.00
110	TRENCH SAFETY SYSTEM	1 LS	*****	5,000.00	*****	1,500.00	*****	1,500.00	*****	2,750.00
111	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,000.00	*****	650.00	*****	1,790.00	*****	5,465.00
112	DI PIPE FOR WATER MAIN 12 IN. DIA.	1290 LF	95.00	122,550.00	89.00	114,810.00	75.00	96,750.00	90.00	116,100.00
113	GATE VALVE 12 IN.	5 EA	3,000.00	15,000.00	2,640.00	13,200.00	3,076.00	15,380.00	3,312.00	16,560.00
114	BUTTERFLY VALVE 12 IN.	1 EA	2,500.00	2,500.00	2,350.00	2,350.00	2,974.00	2,974.00	4,040.00	4,040.00
115	ALTITUDE VALVE	1 EA	14,000.00	14,000.00	33,777.00	33,777.00	40,348.00	40,348.00	43,500.00	43,500.00
116	FLOW METER	2 EA	3,600.00	7,200.00	15,400.00	30,800.00	16,504.00	33,008.00	5,000.00	10,000.00
117	HYDRANT ASSEMBLY	1 EA	5,500.00	5,500.00	6,650.00	6,650.00	6,278.00	6,278.00	6,400.00	6,400.00
118	ESC LEAD	1 LS	*****	1,000.00	*****	300.00	*****	1,347.00	*****	1,900.00
119	WEED SPRAYING AND CONTROL	2 EA	1,000.00	2,000.00	450.00	900.00	500.00	1,000.00	1,450.00	2,900.00

Project Number: 2015055		Engineer's Estimate		DW Excavating, Inc_	Big Sky Development Inc	National Native American Construction, Inc				
Item No	Bid Item Description	Est. Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Schedule Description

Tax Classification

Schedule 01				Water						
				Sales tax shall NOT be included in unit prices						
120	HYDROSEEDING	4300 SY	5.00	21,500.00	0.71	3,053.00	1.00	4,300.00	0.80	3,440.00
121	MODIFY FENCING, Kempe	1 LS	*****	1,000.00	*****	5,000.00	*****	1,488.00	*****	1,335.00
122	FENCING, WOODRIDGE	75 LF	70.00	5,250.00	80.00	6,000.00	64.00	4,800.00	57.00	4,275.00
123	TEMPORARY CONSTRUCTION FENCING	60 LF	6.00	360.00	13.00	780.00	7.00	420.00	15.00	900.00
124	CONDUIT PIPE 1 IN. DIA. - SCH 40	163 LF	14.00	2,282.00	11.00	1,793.00	5.00	815.00	18.00	2,934.00
Schedule Totals				269,143.00		277,000.00		278,056.00		289,795.00

Project Number **2015055**

Kempe to Woodridge Transmission Main

SCHEDULE SUMMARY

	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	269,143.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269,143.00
LaRiviere Inc	237,327.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237,327.95
Red Diamond Construc	237,886.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237,886.20
MDM Construction	244,847.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244,847.25
DW Excavating, Inc.	277,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	277,000.00
Big Sky Development I	278,056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	278,056.00
National Native Americ	289,795.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289,795.00

Low Bid Contractor: LaRiviere Inc

	Contractor's Bid	Engineer's Estimate	% Variance	
Schedule 01	\$258,450.14	\$293,096.73	11.82	% Under Estimate
Bid Totals	\$258,450.14	\$293,096.73	11.82	% Under Estimate