

City Of Spokane
Engineering Services Department

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

Project Number: 2019106

Project Description: Ben Burr Crossings of 2nd and 3rd Avenues

Original Date: 4/29/2020 7:50:53 AM

Funding Source: Local

Update Date: 8/10/2020 2:40:09 PM

Preparer: Brittany Kraft

Addendum:

Project Number: 2019106		Engineer's Estimate			Power City Electric Inc		Colvico Inc		Midland Electric 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

Sales tax shall be included in unit prices

101	ADA FEATURES SURVEYING	1LS	*****	3,500.00	*****	1,000.00	*****	1,100.00	*****	2,115.00
102	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1EST	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
103	POTHOLING	10EA	650.00	6,500.00	500.00	5,000.00	550.00	5,500.00	451.20	4,512.00
104	SPCC PLAN	1LS	*****	1,200.00	*****	750.00	*****	750.00	*****	705.00
105	MOBILIZATION	1LS	*****	51,814.00	*****	43,300.00	*****	16,000.00	*****	51,977.00
106	PROJECT TEMPORARY TRAFFIC CONTROL	1LS	*****	30,225.00	*****	48,000.00	*****	50,100.00	*****	16,737.00
107	SEQUENTIAL ARROW SIGN	700HR	5.00	3,500.00	6.00	4,200.00	3.50	2,450.00	2.82	1,974.00
108	PORTABLE CHANGEABLE MESSAGE SIGN	350HR	10.00	3,500.00	10.00	3,500.00	14.25	4,987.50	5.64	1,974.00
109	TREE PROTECTION ZONE	3EA	400.00	1,200.00	275.00	825.00	330.00	990.00	437.33	1,311.99
110	SAWCUTTING FLEXIBLE PAVEMENT	2075LFI	1.00	2,075.00	1.50	3,112.50	1.20	2,490.00	1.69	3,506.75
111	SAWCUTTING CURB	20EA	36.00	720.00	75.00	1,500.00	40.00	800.00	94.50	1,890.00
112	SAWCUTTING RIGID PAVEMENT	375LFI	2.00	750.00	1.75	656.25	1.65	618.75	2.82	1,057.50
113	REMOVE EXISTING CURB	225LF	12.00	2,700.00	14.00	3,150.00	10.00	2,250.00	16.92	3,807.00
114	REMOVE CEMENT CONC. SIDEWALK & DRIVEWAY	100SY	16.00	1,600.00	34.00	3,400.00	45.00	4,500.00	40.89	4,089.00

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<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i>					Sales tax shall be included in unit prices					
115	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	65.00	650.00	65.00	650.00	110.00	1,100.00	128.40	1,284.00
116	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	65.00	650.00	40.00	400.00	120.00	1,200.00	179.10	1,791.00
117	CRUSHED SURFACING TOP COURSE	25 CY	95.00	2,375.00	30.00	750.00	50.00	1,250.00	775.52	19,388.00
118	CSTC FOR SIDEWALK AND DRIVEWAYS	5 CY	200.00	1,000.00	100.00	500.00	142.00	710.00	3,525.00	17,625.00
119	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28H, 7 INCH THICK	45 SY	175.00	7,875.00	121.00	5,445.00	120.00	5,400.00	177.22	7,974.90
120	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28H, 4 INCH THICK	45 SY	150.00	6,750.00	70.00	3,150.00	80.00	3,600.00	114.00	5,130.00
121	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28H, 2.5 INCH THICK	40 SY	125.00	5,000.00	45.00	1,800.00	46.00	1,840.00	84.60	3,384.00
122	CLEAN EXISTING DRAINAGE STRUCTURE	10 EA	425.00	4,250.00	600.00	6,000.00	600.00	6,000.00	705.00	7,050.00
123	INLET PROTECTION	10 EA	120.00	1,200.00	175.00	1,750.00	160.00	1,600.00	211.50	2,115.00
124	ESC LEAD	1 LS	*****	5,000.00	*****	3,500.00	*****	2,600.00	*****	7,050.00
125	TOPSOIL TYPE A, 2 INCH THICK	200 SY	12.00	2,400.00	7.60	1,520.00	40.00	8,000.00	12.28	2,456.00
126	ROCK MULCH	5 CY	125.00	625.00	112.00	560.00	110.00	550.00	141.00	705.00
127	HYDROSEEDING	200 SY	12.00	2,400.00	8.00	1,600.00	4.10	820.00	3.53	706.00
128	CEMENT CONC. CURB AND GUTTER	175 LF	65.00	11,375.00	36.00	6,300.00	49.10	8,592.50	280.04	49,007.00
129	CEMENT CONCRETE CURB	50 LF	50.00	2,500.00	23.00	1,150.00	41.50	2,075.00	100.96	5,048.00
130	CEMENT CONC. SIDEWALK	80 SY	85.00	6,800.00	100.00	8,000.00	82.00	6,560.00	154.23	12,338.40
131	RAMP DETECTABLE WARNING	8 SF	45.00	360.00	23.00	184.00	22.00	176.00	49.38	395.04
132	PEDESTRIAN HYBRID BEACON, 3RD & PERRY	1 LS	*****	125,000.00	*****	69,400.00	*****	93,000.00	*****	110,034.00
133	PEDESTRIAN HYBRID BEACON, 2ND & PERRY	1 LS	*****	125,000.00	*****	87,900.00	*****	80,200.00	*****	87,389.00

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134	SIGNING PERMANENT - CONTRACTOR MANUFACTURED SIGNS	1 LS	*****	55,800.00	*****	19,250.00	*****	20,100.00	*****	27,161.00
135	REMOVAL OF EXISTING PAVEMENT MARKINGS	160 SF	4.50	720.00	11.00	1,760.00	11.00	1,760.00	14.10	2,256.00
136	PAVEMENT MARKING - PAINT	75 SF	4.00	300.00	7.00	525.00	6.00	450.00	7.55	566.25
137	PAVEMENT MARKING - DURABLE HEAT APPLIED	350 SF	10.00	3,500.00	9.00	3,150.00	10.50	3,675.00	13.47	4,714.50
138	BOLLARD, TYPE 1	4 EA	4,500.00	18,000.00	950.00	3,800.00	1,200.00	4,800.00	1,551.00	6,204.00
139	BOLLARD, TYPE 2	6 EA	2,500.00	15,000.00	800.00	4,800.00	710.00	4,260.00	916.50	5,499.00
140	PAVEMENT REPAIR EXCAVATION INCL. HAUL	130 SY	60.00	7,800.00	85.00	11,050.00	120.00	15,600.00	16.83	2,187.90
Schedule Totals				521,615.00		363,288.75		368,455.75		485,116.23

Project Number

2019106

Ben Burr Crossings of 2nd and 3rd Avenues

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>
<i>Engineer's Est</i>	521,615.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	521,615.00
Power City Electric Inc	363,288.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363,288.75
Colvico Inc	368,455.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368,455.75
Midland Electric Inc.	485,116.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485,116.23

Low Bid Contractor: Power City Electric Inc

	<i>Contractor's Bid</i>	<i>Engineer's Estimate</i>	<i>% Variance</i>
<i>Schedule 01</i>	\$363,288.75	\$521,615.00	30.35 % Under Estimate
<i>Bid Totals</i>	\$363,288.75	\$521,615.00	30.35 % Under Estimate