

# City Of Spokane

## Engineering Services Department

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

**Project Number** 2023123

**Project Description** Greene-Freya-Havana Bridges Deck Maintenance

**Original Date**

4/6/2026 2:12:00 PM

Project Number: 2023123			Engineer's Estimate		MJ HUGHES CONSTRUCTION INC (Submitted)		N A DEGERSTROM (Submitted)		STELLAR J CORPORATION (Submitted)	
Item No	Bid Item Description	Est Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

#### Tax Classification

**Schedule 01**

Sales tax shall be included in unit prices

1	REIMBURSEMENT OF THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	\$1.00	1.00	\$1.00	1.00	\$1.00
2	SPCC PLAN	1 LS	6,500.00	6,500.00	1,000.00	\$1,000.00	2,500.00	\$2,500.00	3,000.00	\$3,000.00
3	PUBLIC LIAISON REPRESENTATIVE	1 LS	5,000.00	5,000.00	5,000.00	\$5,000.00	10,000.00	\$10,000.00	50,000.00	\$50,000.00
4	MOBILIZATION	1 LS	428,991.00	428,991.00	318,400.00	\$318,400.00	410,000.00	\$410,000.00	390,000.00	\$390,000.00
5	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	671,949.00	671,949.00	175,000.00	\$175,000.00	150,000.00	\$150,000.00	250,000.00	\$250,000.00
6	WORK ZONE SAFETY CONTINGENCY	25000 FA	1.00	25,000.00	1.00	\$25,000.00	1.00	\$25,000.00	1.00	\$25,000.00
7	SPECIAL SIGNS	865 SF	25.00	21,625.00	33.00	\$28,545.00	25.00	\$21,625.00	35.00	\$30,275.00
8	PORTABLE CHANGEABLE MESSAGE SIGN	8064 HR	11.00	88,704.00	5.00	\$40,320.00	1.00	\$8,064.00	3.00	\$24,192.00
9	CEMENT CONCRETE PAVEMENT GRINDING	1436 SY	85.00	122,060.00	35.00	\$50,260.00	95.00	\$136,420.00	200.00	\$287,200.00
10	HMA CL. 1/2 IN. HEAVY TRAFFIC, 2 INCH THICK	600 SY	65.00	39,000.00	25.00	\$15,000.00	25.00	\$15,000.00	24.00	\$14,400.00
11	PLANING BITUMINOUS PAVEMENT	600 SY	10.00	6,000.00	33.00	\$19,800.00	50.00	\$30,000.00	40.00	\$24,000.00
12	EXPANSION JOINT SYSTEM RAPID CURE SILICONE	993 LF	100.00	99,300.00	33.00	\$32,769.00	75.00	\$74,475.00	95.00	\$94,335.00
13	EXPANSION JOINT MODIFICAITON REPL COMP SEAL AND HEADER	216 LF	825.00	178,200.00	325.00	\$70,200.00	350.00	\$75,600.00	400.00	\$86,400.00
14	EXPANSION JOINT SYSTEM COMPRESSION SEAL SUPERSTR	744 LF	65.00	48,360.00	80.00	\$59,520.00	150.00	\$111,600.00	125.00	\$93,000.00
15	MEDIAN CONCRETE CURB REPAIR	5 EA	1,000.00	5,000.00	1,000.00	\$5,000.00	2,000.00	\$10,000.00	3,000.00	\$15,000.00
16	PLUGGING DRAINAGE SCUPPERS	13 EA	500.00	6,500.00	180.00	\$2,340.00	350.00	\$4,550.00	200.00	\$2,600.00
17	SURVEYING FOR MODIFIED CONCRETE OVERLAY	1 LS	15,000.00	15,000.00	4,000.00	\$4,000.00	5,000.00	\$5,000.00	10,000.00	\$10,000.00
18	SCARIFYING CONCRETE SURFACE	2841 SY	250.00	710,250.00	150.00	\$426,150.00	225.00	\$639,225.00	300.00	\$852,300.00
19	TYPE 1 DECK REPAIR FOR MODIFIED CONCRETE OVERLAY	511 SF	150.00	76,650.00	50.00	\$25,550.00	50.00	\$25,550.00	25.00	\$12,775.00
20	REMOVE AND REPLACE DAMAGED CFRP REINFORCING	86 LF	120.00	10,320.00	70.00	\$6,020.00	150.00	\$12,900.00	100.00	\$8,600.00
21	MODIFIED CONCRETE OVERLAY	4262 CF	50.00	213,100.00	20.00	\$85,240.00	40.00	\$170,480.00	12.00	\$51,144.00
22	FINISHING AND CURING MODIFIED CONCRETE OVERLAY	2841 SY	75.00	213,075.00	46.00	\$130,686.00	25.00	\$71,025.00	100.00	\$284,100.00

**City Of Spokane**  
**Engineering Services Department**  
**\*\*\*Bid Tabulation\*\*\***

<b>Project Number: 2023123</b>			<b>Engineer's Estimate</b>		COMBINED CONSTRUCTION, INC. (Submitted)		RAZZ CONSTRUCTION (Submitted)	
Item No	Bid Item Description	Est Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

**Tax Classification**

**Schedule 01**

Sales tax shall be included in unit prices

1	REIMBURSEMENT OF THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	\$1.00	1.00	\$1.00
2	SPCC PLAN	1 LS	6,500.00	6,500.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00
3	PUBLIC LIAISON REPRESENTATIVE	1 LS	5,000.00	5,000.00	10,000.00	\$10,000.00	75,000.00	\$75,000.00
4	MOBILIZATION	1 LS	428,991.00	428,991.00	400,000.00	\$400,000.00	429,000.00	\$429,000.00
5	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	671,949.00	671,949.00	248,300.00	\$248,300.00	325,000.00	\$325,000.00
6	WORK ZONE SAFETY CONTINGENCY	25000 FA	1.00	25,000.00	1.00	\$25,000.00	1.00	\$25,000.00
7	SPECIAL SIGNS	865 SF	25.00	21,625.00	27.00	\$23,355.00	60.00	\$51,900.00
8	PORTABLE CHANGEABLE MESSAGE SIGN	8064 HR	11.00	88,704.00	3.00	\$24,192.00	6.00	\$48,384.00
9	CEMENT CONCRETE PAVEMENT GRINDING	1436 SY	85.00	122,060.00	68.00	\$97,648.00	120.00	\$172,320.00
10	HMA CL. 1/2 IN. HEAVY TRAFFIC, 2 INCH THICK	600 SY	65.00	39,000.00	36.00	\$21,600.00	30.00	\$18,000.00
11	PLANING BITUMINOUS PAVEMENT	600 SY	10.00	6,000.00	46.00	\$27,600.00	18.00	\$10,800.00
12	EXPANSION JOINT SYSTEM RAPID CURE SILICONE	993 LF	100.00	99,300.00	80.00	\$79,440.00	25.00	\$24,825.00
13	EXPANSION JOINT MODIFICAITON REPL COMP SEAL AND HEADER	216 LF	825.00	178,200.00	400.00	\$86,400.00	330.00	\$71,280.00
14	EXPANSION JOINT SYSTEM COMPRESSION SEAL SUPERSTR	744 LF	65.00	48,360.00	130.00	\$96,720.00	175.00	\$130,200.00
15	MEDIAN CONCRETE CURB REPAIR	5 EA	1,000.00	5,000.00	5,000.00	\$25,000.00	1,050.00	\$5,250.00
16	PLUGGING DRAINAGE SCUPPERS	13 EA	500.00	6,500.00	500.00	\$6,500.00	92.00	\$1,196.00
17	SURVEYING FOR MODIFIED CONCRETE OVERLAY	1 LS	15,000.00	15,000.00	13,470.00	\$13,470.00	10,000.00	\$10,000.00
18	SCARIFYING CONCRETE SURFACE	2841 SY	250.00	710,250.00	200.00	\$568,200.00	240.00	\$681,840.00
19	TYPE 1 DECK REPAIR FOR MODIFIED CONCRETE OVERLAY	511 SF	150.00	76,650.00	50.00	\$25,550.00	90.00	\$45,990.00
20	REMOVE AND REPLACE DAMAGED CFRP REINFORCING	86 LF	120.00	10,320.00	84.00	\$7,224.00	158.00	\$13,588.00
21	MODIFIED CONCRETE OVERLAY	4262 CF	50.00	213,100.00	55.00	\$234,410.00	62.00	\$264,244.00
22	FINISHING AND CURING MODIFIED CONCRETE OVERLAY	2841 SY	75.00	213,075.00	39.00	\$110,799.00	28.00	\$79,548.00

**City Of Spokane**  
**Engineering Services Department**  
**\*\*\*Bid Tabulation\*\*\***

Project Number: 2023123			Engineer's Estimate		MJ HUGHES CONSTRUCTION INC (Submitted)		N A DEGERSTROM (Submitted)		STELLAR J CORPORATION (Submitted)	
Item No	Bid Item Description	Est Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
23	SURVEYING FOR POLYESTER CONCRETE OVERLAY	1 LS	15,000.00	15,000.00	4,000.00	\$4,000.00	5,000.00	\$5,000.00	10,000.00	\$10,000.00
24	TYPE 1 DECK REPAIR FOR POLYESTER CONCRETE OVERLAY	438 SF	150.00	65,700.00	35.00	\$15,330.00	50.00	\$21,900.00	25.00	\$10,950.00
25	POLYESTER CONCRETE TRIAL OVERLAY	1 LS	7,500.00	7,500.00	1,000.00	\$1,000.00	25,000.00	\$25,000.00	30,000.00	\$30,000.00
26	POLYESTER CONCRETE OVERLAY	10344 SY	155.00	1,603,320.00	157.00	\$1,624,008.00	125.00	\$1,293,000.00	120.00	\$1,241,280.00
27	ADJUST EXISTING STORM GRATE BRIDGE DRAIN	10 EA	500.00	5,000.00	300.00	\$3,000.00	1,000.00	\$10,000.00	600.00	\$6,000.00
28	ADJUST EXISTING MH, CB, INLET IN ASPHALT	2 EA	1,500.00	3,000.00	1,500.00	\$3,000.00	1,000.00	\$2,000.00	1,000.00	\$2,000.00
29	ESC LEAD	1 LS	5,200.00	5,200.00	2,000.00	\$2,000.00	500.00	\$500.00	15,000.00	\$15,000.00
30	INLET PROTECTION	22 EA	250.00	5,500.00	50.00	\$1,100.00	250.00	\$5,500.00	75.00	\$1,650.00
31	PAVEMENT MARKING - DURABLE HEAT APPLIED	40 SF	25.00	1,000.00	20.00	\$800.00	21.00	\$840.00	20.00	\$800.00
32	PAVEMENT MARKING- DURABLE	820 SF	23.00	18,860.00	16.00	\$13,120.00	11.00	\$9,020.00	10.00	\$8,200.00
33	TEMPORARY PAVEMENT MARKING	1 LS	3,240.00	3,240.00	1,500.00	\$1,500.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00
<b>Bid Total</b>			<b>\$4,723,905.00</b>		<b>\$3,194,659.00</b>		<b>\$3,386,775.00</b>		<b>\$3,939,202.00</b>	

**City Of Spokane**  
**Engineering Services Department**  
**\*\*\*Bid Tabulation\*\*\***

Project Number: 2023123			Engineer's Estimate		COMBINED CONSTRUCTION, INC. (Submitted)		RAZZ CONSTRUCTION (Submitted)	
Item No	Bid Item Description	Est Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
23	SURVEYING FOR POLYESTER CONCRETE OVERLAY	1 LS	15,000.00	15,000.00	13,470.00	\$13,470.00	10,000.00	\$10,000.00
24	TYPE 1 DECK REPAIR FOR POLYESTER CONCRETE OVERLAY	438 SF	150.00	65,700.00	50.00	\$21,900.00	110.00	\$48,180.00
25	POLYESTER CONCRETE TRIAL OVERLAY	1 LS	7,500.00	7,500.00	1,000.00	\$1,000.00	30,000.00	\$30,000.00
26	POLYESTER CONCRETE OVERLAY	10344 SY	155.00	1,603,320.00	165.00	\$1,706,760.00	160.00	\$1,655,040.00
27	ADJUST EXISTING STORM GRATE BRIDGE DRAIN	10 EA	500.00	5,000.00	2,500.00	\$25,000.00	1,225.00	\$12,250.00
28	ADJUST EXISTING MH, CB, INLET IN ASPHALT	2 EA	1,500.00	3,000.00	2,500.00	\$5,000.00	700.00	\$1,400.00
29	ESC LEAD	1 LS	5,200.00	5,200.00	2,000.00	\$2,000.00	12,000.00	\$12,000.00
30	INLET PROTECTION	22 EA	250.00	5,500.00	150.00	\$3,300.00	250.00	\$5,500.00
31	PAVEMENT MARKING - DURABLE HEAT APPLIED	40 SF	25.00	1,000.00	30.00	\$1,200.00	19.00	\$760.00
32	PAVEMENT MARKING- DURABLE	820 SF	23.00	18,860.00	15.00	\$12,300.00	19.00	\$15,580.00
33	TEMPORARY PAVEMENT MARKING	1 LS	3,240.00	3,240.00	24,000.00	\$24,000.00	5,000.00	\$5,000.00
<b>Bid Total</b>				<b>\$4,723,905.00</b>		<b>\$3,952,339.00</b>		<b>\$4,284,076.00</b>

**City Of Spokane**  
**Engineering Services Department**  
**\*\*\*Bid Tabulation\*\*\***

**SCHEDULE SUMMARY**

	Sched 1	Sched 2	Sched 3	Sched 4	Total
ENGINEER'S ESTIMATE	4,723,905.00	0.00	0.00	0.00	4,723,905.00
MJ HUGHES CONSTRUCTION INC (Submitted)	3,194,659.00	0.00	0.00	0.00	3,194,659.00
N A DEGERSTROM (Submitted)	3,386,775.00	0.00	0.00	0.00	3,386,775.00
STELLAR J CORPORATION (Submitted)	3,939,202.00	0.00	0.00	0.00	3,939,202.00
COMBINED CONSTRUCTION, INC. (Submitted)	3,952,339.00	0.00	0.00	0.00	3,952,339.00
RAZZ CONSTRUCTION (Submitted)	4,284,076.00	0.00	0.00	0.00	4,284,076.00

**Low Bid Contractor: MJ HUGHES CONSTRUCTION INC**

	Contractor's Bid	Engineer's Estimate	% Variance
<b>Schedule 01</b>	3,194,659.00	4,723,905.00	32.37 % Under Estimate
<b>Schedule 02</b>	0.00	0.00	% Under Estimate
<b>Schedule 03</b>	0.00	0.00	% Under Estimate
<b>Schedule 04</b>	0.00	0.00	% Under Estimate
<b>Bid Totals</b>	3,194,659.00	4,723,905.00	32.37 % Under Estimate