

City Of Spokane
Engineering Services Department

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

Project Number: 2008126

Project Description Decatur Ave - Freya Ave to Julia St; Julia St - Dalke Ave to Francis Ave
Funding Source Local

Original Date 7/7/2009 10:52:02 AM

Update Date 2/10/2010 9:03:07 AM

Preparer Michael Myers

Addendum

Project Number: 2008126		Engineer's Estimate		MJM Grand Inc	Red Diamond Construction Inc	T LaRiviere Equipment & Excavation 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

Common Items

Public Street Improvement

Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
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	*****	500.00	*****	500.00	*****	100.00	*****	275.00
103	POTHOLING	3 EA	425.00	1,275.00	150.00	450.00	100.00	300.00	383.16	1,149.48
104	MOBILIZATION	1 LS	*****	51,402.48	*****	7,650.00	*****	8,000.00	*****	8,432.40
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	1,200.00	*****	3,300.00	*****	1,500.00	*****	2,050.65
106	CLEARING AND GRUBBING	1 LS	*****	3,500.00	*****	3,920.00	*****	275.00	*****	2,745.60
107	TRENCH SAFETY SYSTEM	1 LS	*****	2,500.00	*****	1,500.00	*****	105.00	*****	962.50
108	SIGNING, PERMANENT	1 LS	*****	1,500.00	*****	2,480.50	*****	2,340.00	*****	2,367.75
Schedule Totals				61,878.48		19,801.50		12,621.00		17,984.38

Project Number: 2008126			Engineer's Estimate		MJM Grand Inc		Red Diamond Construction Inc		T LaRiviere Equipment & Excavation Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02 STREET</i>				<i>Public Street Improvement</i>						
201	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	18 SY	10.00	180.00	30.00	540.00	4.00	72.00	38.65	695.70
202	SAWCUTTING RIGID PAVEMENT	40 LFI	3.50	140.00	6.25	250.00	0.92	36.80	0.89	35.60
203	SAWCUTTING FLEXIBLE PAVEMENT	643 LFI	0.80	511.57	0.51	327.93	0.35	225.05	0.89	572.27
204	ROADWAY EXCAVATION INCL. HAUL	957 CY	15.00	14,355.00	6.43	6,153.51	11.00	10,527.00	30.56	29,245.92
205	PREPARATION OF UNTREATED ROADWAY	6282 SY	2.25	14,134.50	1.17	7,349.94	1.25	7,852.50	0.89	5,590.98
206	CRUSHED SURFACING BASE COURSE	1047 CY	38.00	39,786.00	31.88	33,378.36	37.00	38,739.00	28.42	29,755.74
207	CSBC DRIVEWAY TRANSITION	42 SY	25.00	1,050.00	40.44	1,698.48	6.00	252.00	10.64	446.88
208	CSTC FOR SIDEWALK AND DRIVEWAYS	110 CY	34.00	3,740.00	26.73	2,940.30	24.00	2,640.00	23.37	2,570.70
209	HMA CL. 1/2 IN. PG 64-28, 4 INCH THICK	5772 SY	22.00	126,984.00	16.28	93,968.16	16.00	92,352.00	16.40	94,660.80
210	SOIL RESIDUAL HERBICIDE	5772 SY	0.25	1,443.00	0.22	1,269.84	0.20	1,154.40	0.21	1,212.12
211	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
212	COMPACTION PRICE ADJUSTMENT	1 EST	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68
213	CEMENT CONCRETE CURB WALL	129 LF	28.00	3,612.00	30.80	3,973.20	19.00	2,451.00	29.40	3,792.60
214	DRYWELL TYPE 2	14 EA	2,900.00	40,600.00	2,275.00	31,850.00	2,700.00	37,800.00	1,553.31	21,746.34
215	ADJUST EXISTING VALVE BOX IN ASPHALT	2 EA	250.00	500.00	140.00	280.00	75.00	150.00	150.00	300.00
216	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN ASPHALT	1 EA	500.00	500.00	300.00	300.00	400.00	400.00	400.00	400.00
217	CLEANING EXISTING DRAINAGE STRUCTURE	4 EA	200.00	800.00	50.00	200.00	100.00	400.00	92.40	369.60
218	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,500.00	*****	250.00	*****	15.00	*****	184.80

Project Number: 2008126			Engineer's Estimate		MJM Grand Inc		Red Diamond Construction Inc		T LaRiviere Equipment & Excavation Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02 STREET</i>				<i>Public Street Improvement</i>						
219	HYDROSEEDING	1106 SY	2.50	2,765.00	0.94	1,039.64	1.71	1,891.26	0.84	929.04
220	SOD INSTALLATION	43 SY	15.00	645.00	40.56	1,744.08	12.00	516.00	10.50	451.50
221	CONSTRUCT BIO-INFILTRATION SWALE	1107 SY	12.00	13,284.00	4.05	4,483.35	5.00	5,535.00	5.94	6,575.58
222	SWALE DRAIN PAD	20 SY	60.00	1,200.00	22.00	440.00	30.00	600.00	22.58	451.60
223	CURB DROP INLET	58 EA	60.00	3,480.00	42.00	2,436.00	80.00	4,640.00	44.78	2,597.24
224	3" PVC IRRIGATION SLEEVE	210 LF	8.00	1,680.00	2.10	441.00	2.50	525.00	4.60	966.00
225	CEMENT CONCRETE CURB	490 LF	14.00	6,860.00	13.20	6,468.00	11.25	5,512.50	14.03	6,874.70
226	CEMENT CONC. CURB AND GUTTER	2281 LF	12.00	27,372.00	8.98	20,483.38	10.00	22,810.00	9.55	21,783.55
227	CEMENT CONCRETE DRIVEWAY	402 SY	35.00	14,070.00	30.46	12,244.92	33.00	13,266.00	29.40	11,818.80
228	CEMENT CONCRETE DRIVEWAY TRANSITION	2 SY	29.00	58.00	48.00	96.00	34.00	68.00	29.40	58.80
229	CEMENT CONC. SIDEWALK	1176 SY	25.00	29,400.00	21.00	24,696.00	22.50	26,460.00	21.69	25,507.44
230	RAMP DETECTABLE WARNING	104 SF	30.00	3,120.00	19.80	2,059.20	22.50	2,340.00	19.95	2,074.80
Schedule Totals				356,308.75	263,899.97	281,769.19	274,207.78			

Project Number: 2008126		Engineer's Estimate		MJM Grand Inc		Red Diamond Construction Inc		T LaRiviere Equipment & Excavation Inc		
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03 SEWER</i>				Not Public Street Improvement						
301	MANHOLE TYPE I-48, BASIC PRICE	4 EA	2,600.00	10,400.00	2,113.50	8,454.00	2,000.00	8,000.00	1,372.91	5,491.64
302	RECONSTRUCT MANHOLE INVERT	1 EA	550.00	550.00	400.00	400.00	450.00	450.00	369.60	369.60
303	MANHOLE TEST	3 EA	550.00	1,650.00	400.00	1,200.00	300.00	900.00	369.60	1,108.80
304	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	2 EA	600.00	1,200.00	285.90	571.80	125.00	250.00	369.60	739.20
305	SANITARY SEWER PIPE 8 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	726 LF	50.00	36,300.00	17.67	12,828.42	24.00	17,424.00	23.61	17,140.86
306	CLEANING EXISTING SANITARY SEWER	1 LS	*****	2,000.00	*****	675.00	*****	650.00	*****	1,050.00
307	SIDE SEWER PIPE 6 IN. DIAM.	285 LF	40.00	11,400.00	14.90	4,246.50	22.00	6,270.00	26.26	7,484.10
308	SIDE SEWER PERMIT	7 EA	40.00	280.00	40.00	280.00	40.00	280.00	40.00	280.00
Schedule Totals				63,780.00		28,655.72		34,224.00		33,664.20

Project Number: 2008126			Engineer's Estimate		MJM Grand Inc		Red Diamond Construction Inc		T LaRiviere Equipment & Excavation Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 04 WATER</i>				Not Public Street Improvement						
401	DI PIPE FOR WATER MAIN 6 IN. DIAM.	242 LF	45.00	10,890.00	30.24	7,318.08	23.50	5,687.00	28.13	6,807.46
402	DI PIPE FOR WATER MAIN 8 IN. DIAM.	696 LF	55.00	38,280.00	31.02	21,589.92	31.00	21,576.00	36.70	25,543.20
403	HYDRANT ASSEMBLY	3 EA	4,200.00	12,600.00	4,090.00	12,270.00	2,670.00	8,010.00	3,141.71	9,425.13
404	TRENCH EXCAVATION FOR WATER SERVICE TAP	83 CY	45.00	3,735.00	16.55	1,373.65	18.00	1,494.00	7.93	658.19
405	WATER TAP APPLICATION FEE	6 EA	40.00	240.00	40.00	240.00	40.00	240.00	40.00	240.00
406	2 INCH DOMESTIC WATER TAP INSTALLATION	6 EA	410.00	2,460.00	410.00	2,460.00	410.00	2,460.00	410.00	2,460.00
Schedule Totals				68,205.00		45,251.65		39,467.00		45,133.98

Project Number: 2008126		Engineer's Estimate		Bacon Concrete Inc		C & B Chipping & Excavating Inc		Knife River		
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> Common Items				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	*****	500.00	*****	200.00	*****	495.00	*****	150.00
103	POTHOLING	3 EA	425.00	1,275.00	250.00	750.00	150.00	450.00	185.00	555.00
104	MOBILIZATION	1 LS	*****	51,402.48	*****	25,925.00	*****	8,500.00	*****	16,000.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	1,200.00	*****	1,800.00	*****	7,000.00	*****	2,500.00
106	CLEARING AND GRUBBING	1 LS	*****	3,500.00	*****	3,120.00	*****	2,200.00	*****	6,000.00
107	TRENCH SAFETY SYSTEM	1 LS	*****	2,500.00	*****	1,100.00	*****	250.00	*****	250.00
108	SIGNING, PERMANENT	1 LS	*****	1,500.00	*****	1,800.00	*****	2,250.00	*****	2,300.00
Schedule Totals				61,878.48		34,696.00		21,146.00		27,756.00

<i>Project Number:</i> 2008126		<i>Engineer's Estimate</i>			Bacon Concrete Inc		C & B Chipping & Excavating 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>					Public Street Improvement					
201	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	18 SY	10.00	180.00	9.00	162.00	5.00	90.00	17.50	315.00
202	SAWCUTTING RIGID PAVEMENT	40 LFI	3.50	140.00	2.00	80.00	1.00	40.00	0.80	32.00
203	SAWCUTTING FLEXIBLE PAVEMENT	643 LFI	0.80	511.57	0.50	321.50	1.00	643.00	0.30	192.90
204	ROADWAY EXCAVATION INCL. HAUL	957 CY	15.00	14,355.00	12.00	11,484.00	7.83	7,493.31	8.25	7,895.25
205	PREPARATION OF UNTREATED ROADWAY	6282 SY	2.25	14,134.50	1.95	12,249.90	1.90	11,935.80	1.20	7,538.40
206	CRUSHED SURFACING BASE COURSE	1047 CY	38.00	39,786.00	31.00	32,457.00	35.64	37,315.08	39.00	40,833.00
207	CSBC DRIVEWAY TRANSITION	42 SY	25.00	1,050.00	12.00	504.00	18.00	756.00	13.25	556.50
208	CSTC FOR SIDEWALK AND DRIVEWAYS	110 CY	34.00	3,740.00	34.00	3,740.00	18.00	1,980.00	25.00	2,750.00
209	HMA CL. 1/2 IN. PG 64-28, 4 INCH THICK	5772 SY	22.00	126,984.00	16.45	94,920.54	16.85	97,258.20	16.25	93,795.00
210	SOIL RESIDUAL HERBICIDE	5772 SY	0.25	1,443.00	0.30	1,731.60	0.20	1,154.40	0.16	923.52
211	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
212	COMPACTION PRICE ADJUSTMENT	1 EST	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68
213	CEMENT CONCRETE CURB WALL	129 LF	28.00	3,612.00	34.00	4,386.00	28.00	3,612.00	36.25	4,676.25
214	DRYWELL TYPE 2	14 EA	2,900.00	40,600.00	2,100.00	29,400.00	2,300.00	32,200.00	2,250.00	31,500.00
215	ADJUST EXISTING VALVE BOX IN ASPHALT	2 EA	250.00	500.00	150.00	300.00	175.00	350.00	260.00	520.00
216	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN ASPHALT	1 EA	500.00	500.00	250.00	250.00	200.00	200.00	260.00	260.00
217	CLEANING EXISTING DRAINAGE STRUCTURE	4 EA	200.00	800.00	155.00	620.00	130.00	520.00	155.00	620.00
218	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,500.00	*****	150.00	*****	500.00	*****	250.00

Project Number: 2008126			Engineer's Estimate		Bacon Concrete Inc		C & B Chipping & Excavating Inc		Knife River	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> STREET				Public Street Improvement						
219	HYDROSEEDING	1106 SY	2.50	2,765.00	1.00	1,106.00	1.93	2,134.58	0.65	718.90
220	SOD INSTALLATION	43 SY	15.00	645.00	11.00	473.00	10.00	430.00	7.00	301.00
221	CONSTRUCT BIO-INFILTRATION SWALE	1107 SY	12.00	13,284.00	3.75	4,151.25	6.00	6,642.00	2.50	2,767.50
222	SWALE DRAIN PAD	20 SY	60.00	1,200.00	45.00	900.00	21.50	430.00	96.00	1,920.00
223	CURB DROP INLET	58 EA	60.00	3,480.00	30.00	1,740.00	42.65	2,473.70	26.00	1,508.00
224	3" PVC IRRIGATION SLEEVE	210 LF	8.00	1,680.00	4.00	840.00	4.00	840.00	3.60	756.00
225	CEMENT CONCRETE CURB	490 LF	14.00	6,860.00	9.95	4,875.50	11.89	5,826.10	11.25	5,512.50
226	CEMENT CONC. CURB AND GUTTER	2281 LF	12.00	27,372.00	8.75	19,958.75	8.52	19,434.12	9.50	21,669.50
227	CEMENT CONCRETE DRIVEWAY	402 SY	35.00	14,070.00	29.75	11,959.50	28.00	11,256.00	34.00	13,668.00
228	CEMENT CONCRETE DRIVEWAY TRANSITION	2 SY	29.00	58.00	29.75	59.50	28.00	56.00	56.00	112.00
229	CEMENT CONC. SIDEWALK	1176 SY	25.00	29,400.00	20.79	24,449.04	20.23	23,790.48	24.00	28,224.00
230	RAMP DETECTABLE WARNING	104 SF	30.00	3,120.00	18.00	1,872.00	19.00	1,976.00	19.25	2,002.00
Schedule Totals				356,308.75		267,679.76		273,875.45		274,355.90

Project Number: 2008126			Engineer's Estimate		Bacon Concrete Inc		C & B Chipping & Excavating Inc		Knife River	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03 SEWER</i>				Not Public Street Improvement						
301	MANHOLE TYPE I-48, BASIC PRICE	4 EA	2,600.00	10,400.00	1,500.00	6,000.00	1,800.00	7,200.00	2,100.00	8,400.00
302	RECONSTRUCT MANHOLE INVERT	1 EA	550.00	550.00	300.00	300.00	500.00	500.00	1,150.00	1,150.00
303	MANHOLE TEST	3 EA	550.00	1,650.00	200.00	600.00	120.00	360.00	275.00	825.00
304	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	2 EA	600.00	1,200.00	300.00	600.00	350.00	700.00	575.00	1,150.00
305	SANITARY SEWER PIPE 8 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	726 LF	50.00	36,300.00	20.00	14,520.00	38.00	27,588.00	18.00	13,068.00
306	CLEANING EXISTING SANITARY SEWER	1 LS	*****	2,000.00	*****	500.00	*****	130.00	*****	950.00
307	SIDE SEWER PIPE 6 IN. DIAM.	285 LF	40.00	11,400.00	20.00	5,700.00	19.50	5,557.50	24.25	6,911.25
308	SIDE SEWER PERMIT	7 EA	40.00	280.00	40.00	280.00	40.00	280.00	40.00	280.00
Schedule Totals				63,780.00		28,500.00		42,315.50		32,734.25

Project Number: 2008126			Engineer's Estimate		Bacon Concrete Inc		C & B Chipping & Excavating Inc		Knife River	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 04 WATER</i>				Not Public Street Improvement						
401	DI PIPE FOR WATER MAIN 6 IN. DIAM.	242 LF	45.00	10,890.00	25.00	6,050.00	25.84	6,253.28	27.25	6,594.50
402	DI PIPE FOR WATER MAIN 8 IN. DIAM.	696 LF	55.00	38,280.00	30.00	20,880.00	26.74	18,611.04	28.50	19,836.00
403	HYDRANT ASSEMBLY	3 EA	4,200.00	12,600.00	3,500.00	10,500.00	3,175.00	9,525.00	3,400.00	10,200.00
404	TRENCH EXCAVATION FOR WATER SERVICE TAP	83 CY	45.00	3,735.00	12.00	996.00	8.80	730.40	12.50	1,037.50
405	WATER TAP APPLICATION FEE	6 EA	40.00	240.00	40.00	240.00	40.00	240.00	40.00	240.00
406	2 INCH DOMESTIC WATER TAP INSTALLATION	6 EA	410.00	2,460.00	410.00	2,460.00	410.00	2,460.00	410.00	2,460.00
Schedule Totals				68,205.00		41,126.00		37,819.72		40,368.00

Project Number: 2008126		Engineer's Estimate		Spokane Rock Products Inc		Continental Contractors Inc		Shamrock Paving Inc		
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> Common Items				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	*****	500.00	*****	500.00	*****	500.00	*****	300.00
103	POTHOLING	3 EA	425.00	1,275.00	600.00	1,800.00	400.00	1,200.00	100.00	300.00
104	MOBILIZATION	1 LS	*****	51,402.48	*****	8,300.00	*****	11,280.00	*****	6,350.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	1,200.00	*****	3,525.00	*****	7,000.00	*****	6,000.00
106	CLEARING AND GRUBBING	1 LS	*****	3,500.00	*****	500.00	*****	1,500.00	*****	2,800.00
107	TRENCH SAFETY SYSTEM	1 LS	*****	2,500.00	*****	500.00	*****	500.00	*****	1,000.00
108	SIGNING, PERMANENT	1 LS	*****	1,500.00	*****	2,340.00	*****	2,600.00	*****	2,340.00
Schedule Totals				61,878.48		17,466.00		24,581.00		19,091.00

<i>Project Number:</i> 2008126		<i>Engineer's Estimate</i>			Spokane Rock Products Inc		Continental Contractors Inc		Shamrock Paving 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</i> STREET					Public Street Improvement					
201	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	18 SY	10.00	180.00	15.00	270.00	17.22	309.96	20.00	360.00
202	SAWCUTTING RIGID PAVEMENT	40 LFI	3.50	140.00	3.00	120.00	1.02	40.80	1.00	40.00
203	SAWCUTTING FLEXIBLE PAVEMENT	643 LFI	0.80	511.57	0.25	160.75	0.62	398.66	1.00	643.00
204	ROADWAY EXCAVATION INCL. HAUL	957 CY	15.00	14,355.00	6.00	5,742.00	8.50	8,134.50	15.00	14,355.00
205	PREPARATION OF UNTREATED ROADWAY	6282 SY	2.25	14,134.50	2.50	15,705.00	1.26	7,915.32	2.00	12,564.00
206	CRUSHED SURFACING BASE COURSE	1047 CY	38.00	39,786.00	35.00	36,645.00	35.00	36,645.00	38.00	39,786.00
207	CSBC DRIVEWAY TRANSITION	42 SY	25.00	1,050.00	2.75	115.50	9.00	378.00	6.00	252.00
208	CSTC FOR SIDEWALK AND DRIVEWAYS	110 CY	34.00	3,740.00	25.00	2,750.00	19.00	2,090.00	38.00	4,180.00
209	HMA CL. 1/2 IN. PG 64-28, 4 INCH THICK	5772 SY	22.00	126,984.00	17.30	99,855.60	17.22	99,393.84	18.50	106,782.00
210	SOIL RESIDUAL HERBICIDE	5772 SY	0.25	1,443.00	0.15	865.80	0.22	1,269.84	0.25	1,443.00
211	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
212	COMPACTION PRICE ADJUSTMENT	1 EST	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68
213	CEMENT CONCRETE CURB WALL	129 LF	28.00	3,612.00	28.00	3,612.00	27.50	3,547.50	28.00	3,612.00
214	DRYWELL TYPE 2	14 EA	2,900.00	40,600.00	2,700.00	37,800.00	2,300.00	32,200.00	2,100.00	29,400.00
215	ADJUST EXISTING VALVE BOX IN ASPHALT	2 EA	250.00	500.00	150.00	300.00	226.00	452.00	175.00	350.00
216	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN ASPHALT	1 EA	500.00	500.00	375.00	375.00	264.00	264.00	375.00	375.00
217	CLEANING EXISTING DRAINAGE STRUCTURE	4 EA	200.00	800.00	185.00	740.00	129.00	516.00	150.00	600.00
218	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,500.00	*****	150.00	*****	1,000.00	*****	350.00

Project Number: 2008126			Engineer's Estimate		Spokane Rock Products Inc		Continental Contractors Inc		Shamrock Paving Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> STREET				Public Street Improvement						
219	HYDROSEEDING	1106 SY	2.50	2,765.00	1.00	1,106.00	1.95	2,156.70	1.00	1,106.00
220	SOD INSTALLATION	43 SY	15.00	645.00	15.00	645.00	11.11	477.73	20.00	860.00
221	CONSTRUCT BIO-INFILTRATION SWALE	1107 SY	12.00	13,284.00	3.00	3,321.00	7.65	8,468.55	9.00	9,963.00
222	SWALE DRAIN PAD	20 SY	60.00	1,200.00	20.00	400.00	65.00	1,300.00	20.00	400.00
223	CURB DROP INLET	58 EA	60.00	3,480.00	40.00	2,320.00	2.50	145.00	40.00	2,320.00
224	3" PVC IRRIGATION SLEEVE	210 LF	8.00	1,680.00	5.60	1,176.00	1.61	338.10	5.00	1,050.00
225	CEMENT CONCRETE CURB	490 LF	14.00	6,860.00	12.00	5,880.00	11.00	5,390.00	12.00	5,880.00
226	CEMENT CONC. CURB AND GUTTER	2281 LF	12.00	27,372.00	8.55	19,502.55	9.38	21,395.78	8.55	19,502.55
227	CEMENT CONCRETE DRIVEWAY	402 SY	35.00	14,070.00	29.00	11,658.00	31.21	12,546.42	29.00	11,658.00
228	CEMENT CONCRETE DRIVEWAY TRANSITION	2 SY	29.00	58.00	40.00	80.00	52.71	105.42	40.00	80.00
229	CEMENT CONC. SIDEWALK	1176 SY	25.00	29,400.00	20.00	23,520.00	21.46	25,236.96	20.00	23,520.00
230	RAMP DETECTABLE WARNING	104 SF	30.00	3,120.00	18.00	1,872.00	18.75	1,950.00	18.00	1,872.00
Schedule Totals				356,308.75		279,225.88		276,604.76		295,842.23

Project Number: 2008126		Engineer's Estimate		Spokane Rock Products Inc		Continental Contractors Inc		Shamrock Paving Inc		
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03 SEWER</i>				Not Public Street Improvement						
301	MANHOLE TYPE I-48, BASIC PRICE	4 EA	2,600.00	10,400.00	2,600.00	10,400.00	2,271.00	9,084.00	1,500.00	6,000.00
302	RECONSTRUCT MANHOLE INVERT	1 EA	550.00	550.00	675.00	675.00	251.00	251.00	300.00	300.00
303	MANHOLE TEST	3 EA	550.00	1,650.00	450.00	1,350.00	575.00	1,725.00	200.00	600.00
304	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	2 EA	600.00	1,200.00	875.00	1,750.00	452.00	904.00	300.00	600.00
305	SANITARY SEWER PIPE 8 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	726 LF	50.00	36,300.00	17.00	12,342.00	19.85	14,411.10	20.00	14,520.00
306	CLEANING EXISTING SANITARY SEWER	1 LS	*****	2,000.00	*****	450.00	*****	920.00	*****	500.00
307	SIDE SEWER PIPE 6 IN. DIAM.	285 LF	40.00	11,400.00	16.00	4,560.00	16.13	4,597.05	20.00	5,700.00
308	SIDE SEWER PERMIT	7 EA	40.00	280.00	40.00	280.00	40.00	280.00	40.00	280.00
Schedule Totals				63,780.00		31,807.00		32,172.15		28,500.00

Project Number: 2008126			Engineer's Estimate		Spokane Rock Products Inc		Continental Contractors Inc		Shamrock Paving Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 04</i> WATER				Not Public Street Improvement						
401	DI PIPE FOR WATER MAIN 6 IN. DIAM.	242 LF	45.00	10,890.00	33.50	8,107.00	31.61	7,649.62	25.00	6,050.00
402	DI PIPE FOR WATER MAIN 8 IN. DIAM.	696 LF	55.00	38,280.00	34.75	24,186.00	37.10	25,821.60	30.00	20,880.00
403	HYDRANT ASSEMBLY	3 EA	4,200.00	12,600.00	3,600.00	10,800.00	3,720.00	11,160.00	3,500.00	10,500.00
404	TRENCH EXCAVATION FOR WATER SERVICE TAP	83 CY	45.00	3,735.00	19.00	1,577.00	11.11	922.13	12.00	996.00
405	WATER TAP APPLICATION FEE	6 EA	40.00	240.00	40.00	240.00	40.00	240.00	40.00	240.00
406	2 INCH DOMESTIC WATER TAP INSTALLATION	6 EA	410.00	2,460.00	410.00	2,460.00	410.00	2,460.00	410.00	2,460.00
Schedule Totals				68,205.00		47,370.00		48,253.35		41,126.00

Project Number: 2008126		Engineer's Estimate		Columbia Excavation Inc	MDM Construction	Eller Corporation				
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> Common Items				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	*****	500.00	*****	432.00	*****	105.00	*****	200.00
103	POTHOLING	3 EA	425.00	1,275.00	54.43	163.29	150.00	450.00	600.00	1,800.00
104	MOBILIZATION	1 LS	*****	51,402.48	*****	24,222.24	*****	2,900.00	*****	15,000.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	1,200.00	*****	3,809.03	*****	1,400.00	*****	5,000.00
106	CLEARING AND GRUBBING	1 LS	*****	3,500.00	*****	277.69	*****	4,000.00	*****	6,500.00
107	TRENCH SAFETY SYSTEM	1 LS	*****	2,500.00	*****	2,160.00	*****	600.00	*****	500.00
108	SIGNING, PERMANENT	1 LS	*****	1,500.00	*****	2,367.75	*****	2,000.00	*****	2,600.00
Schedule Totals				61,878.48		33,433.00		11,456.00		31,601.00

Project Number: 2008126			Engineer's Estimate		Columbia Excavation Inc		MDM Construction		Eller Corporation	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02 STREET</i>				Public Street Improvement						
201	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	18 SY	10.00	180.00	19.66	353.88	2.10	37.80	15.00	270.00
202	SAWCUTTING RIGID PAVEMENT	40 LFI	3.50	140.00	1.21	48.40	0.13	5.20	1.25	50.00
203	SAWCUTTING FLEXIBLE PAVEMENT	643 LFI	0.80	511.57	0.23	147.89	0.05	32.15	0.35	225.05
204	ROADWAY EXCAVATION INCL. HAUL	957 CY	15.00	14,355.00	11.89	11,378.73	8.25	7,895.25	6.00	5,742.00
205	PREPARATION OF UNTREATED ROADWAY	6282 SY	2.25	14,134.50	1.10	6,910.20	2.40	15,076.80	2.50	15,705.00
206	CRUSHED SURFACING BASE COURSE	1047 CY	38.00	39,786.00	45.42	47,554.74	43.70	45,753.90	35.00	36,645.00
207	CSBC DRIVEWAY TRANSITION	42 SY	25.00	1,050.00	6.46	271.32	23.75	997.50	2.75	115.50
208	CSTC FOR SIDEWALK AND DRIVEWAYS	110 CY	34.00	3,740.00	36.99	4,068.90	26.50	2,915.00	25.00	2,750.00
209	HMA CL. 1/2 IN. PG 64-28, 4 INCH THICK	5772 SY	22.00	126,984.00	16.28	93,968.16	16.65	96,103.80	16.00	92,352.00
210	SOIL RESIDUAL HERBICIDE	5772 SY	0.25	1,443.00	0.21	1,212.12	0.21	1,212.12	0.22	1,269.84
211	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
212	COMPACTION PRICE ADJUSTMENT	1 EST	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68
213	CEMENT CONCRETE CURB WALL	129 LF	28.00	3,612.00	29.90	3,857.10	34.55	4,456.95	31.00	3,999.00
214	DRYWELL TYPE 2	14 EA	2,900.00	40,600.00	2,411.55	33,761.70	2,370.00	33,180.00	2,600.00	36,400.00
215	ADJUST EXISTING VALVE BOX IN ASPHALT	2 EA	250.00	500.00	36.62	73.24	150.00	300.00	150.00	300.00
216	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN ASPHALT	1 EA	500.00	500.00	73.25	73.25	320.00	320.00	375.00	375.00
217	CLEANING EXISTING DRAINAGE STRUCTURE	4 EA	200.00	800.00	135.00	540.00	105.00	420.00	185.00	740.00
218	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,500.00	*****	540.00	*****	250.00	*****	150.00

Project Number: 2008126			Engineer's Estimate		Columbia Excavation Inc		MDM Construction		Eller Corporation	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> STREET				Public Street Improvement						
219	HYDROSEEDING	1106 SY	2.50	2,765.00	0.95	1,050.70	1.00	1,106.00	1.00	1,106.00
220	SOD INSTALLATION	43 SY	15.00	645.00	4.13	177.59	10.50	451.50	18.60	799.80
221	CONSTRUCT BIO-INFILTRATION SWALE	1107 SY	12.00	13,284.00	5.32	5,889.24	4.26	4,715.82	3.00	3,321.00
222	SWALE DRAIN PAD	20 SY	60.00	1,200.00	99.75	1,995.00	135.00	2,700.00	22.00	440.00
223	CURB DROP INLET	58 EA	60.00	3,480.00	12.67	734.86	60.50	3,509.00	44.00	2,552.00
224	3" PVC IRRIGATION SLEEVE	210 LF	8.00	1,680.00	2.08	436.80	4.15	871.50	5.60	1,176.00
225	CEMENT CONCRETE CURB	490 LF	14.00	6,860.00	11.57	5,669.30	11.00	5,390.00	13.20	6,468.00
226	CEMENT CONC. CURB AND GUTTER	2281 LF	12.00	27,372.00	9.72	22,171.32	9.24	21,076.44	9.40	21,441.40
227	CEMENT CONCRETE DRIVEWAY	402 SY	35.00	14,070.00	33.38	13,418.76	42.00	16,884.00	32.00	12,864.00
228	CEMENT CONCRETE DRIVEWAY TRANSITION	2 SY	29.00	58.00	52.50	105.00	65.00	130.00	44.00	88.00
229	CEMENT CONC. SIDEWALK	1176 SY	25.00	29,400.00	19.95	23,461.20	23.65	27,812.40	22.00	25,872.00
230	RAMP DETECTABLE WARNING	104 SF	30.00	3,120.00	19.69	2,047.76	20.15	2,095.60	19.80	2,059.20
Schedule Totals				356,308.75		284,455.84		298,237.41		277,814.47

Project Number: 2008126		Engineer's Estimate		Columbia Excavation Inc	MDM Construction	Eller Corporation		
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03 SEWER</i>				Not Public Street Improvement						
301	MANHOLE TYPE I-48, BASIC PRICE	4 EA	2,600.00	10,400.00	1,416.90	5,667.60	1,430.50	5,722.00	2,500.00	10,000.00
302	RECONSTRUCT MANHOLE INVERT	1 EA	550.00	550.00	146.49	146.49	650.00	650.00	675.00	675.00
303	MANHOLE TEST	3 EA	550.00	1,650.00	270.00	810.00	125.00	375.00	500.00	1,500.00
304	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	2 EA	600.00	1,200.00	163.59	327.18	500.00	1,000.00	875.00	1,750.00
305	SANITARY SEWER PIPE 8 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	726 LF	50.00	36,300.00	17.29	12,552.54	24.30	17,641.80	17.00	12,342.00
306	CLEANING EXISTING SANITARY SEWER	1 LS	*****	2,000.00	*****	540.00	*****	443.00	*****	450.00
307	SIDE SEWER PIPE 6 IN. DIAM.	285 LF	40.00	11,400.00	17.19	4,899.15	27.00	7,695.00	16.00	4,560.00
308	SIDE SEWER PERMIT	7 EA	40.00	280.00	40.00	280.00	40.00	280.00	40.00	280.00
Schedule Totals				63,780.00		25,222.96		33,806.80		31,557.00

Project Number: 2008126			Engineer's Estimate		Columbia Excavation Inc		MDM Construction		Eller Corporation	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 04 WATER</i>				Not Public Street Improvement						
401	DI PIPE FOR WATER MAIN 6 IN. DIAM.	242 LF	45.00	10,890.00	29.00	7,018.00	30.00	7,260.00	33.00	7,986.00
402	DI PIPE FOR WATER MAIN 8 IN. DIAM.	696 LF	55.00	38,280.00	30.93	21,527.28	31.00	21,576.00	35.00	24,360.00
403	HYDRANT ASSEMBLY	3 EA	4,200.00	12,600.00	3,295.99	9,887.97	3,150.00	9,450.00	3,600.00	10,800.00
404	TRENCH EXCAVATION FOR WATER SERVICE TAP	83 CY	45.00	3,735.00	10.06	834.98	15.00	1,245.00	20.00	1,660.00
405	WATER TAP APPLICATION FEE	6 EA	40.00	240.00	40.00	240.00	40.00	240.00	40.00	240.00
406	2 INCH DOMESTIC WATER TAP INSTALLATION	6 EA	410.00	2,460.00	410.00	2,460.00	410.00	2,460.00	410.00	2,460.00
Schedule Totals				68,205.00		41,968.23		42,231.00		47,506.00

Project Number: 2008126		Engineer's Estimate		Mountain Crest Enterprises Inc		Inland Asphalt Company		Jennings Pacific		
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> Common Items				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	*****	500.00	*****	50.00	*****	470.00	*****	500.00
103	POTHOLING	3 EA	425.00	1,275.00	120.00	360.00	206.00	618.00	250.00	750.00
104	MOBILIZATION	1 LS	*****	51,402.48	*****	8,506.00	*****	21,105.50	*****	26,500.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	1,200.00	*****	1,020.00	*****	5,150.00	*****	3,000.00
106	CLEARING AND GRUBBING	1 LS	*****	3,500.00	*****	5,738.60	*****	4,635.00	*****	1,500.00
107	TRENCH SAFETY SYSTEM	1 LS	*****	2,500.00	*****	50.00	*****	1,545.00	*****	2,150.00
108	SIGNING, PERMANENT	1 LS	*****	1,500.00	*****	2,574.00	*****	2,085.75	*****	2,600.00
Schedule Totals				61,878.48		18,299.60		35,610.25		37,001.00

Project Number: 2008126			Engineer's Estimate		Mountain Crest Enterprises Inc		Inland Asphalt Company		Jennings Pacific	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02 STREET</i>				<i>Public Street Improvement</i>						
201	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	18 SY	10.00	180.00	5.00	90.00	20.60	370.80	25.00	450.00
202	SAWCUTTING RIGID PAVEMENT	40 LFI	3.50	140.00	1.05	42.00	2.10	84.00	0.65	26.00
203	SAWCUTTING FLEXIBLE PAVEMENT	643 LFI	0.80	511.57	0.80	514.40	1.55	996.65	0.65	417.95
204	ROADWAY EXCAVATION INCL. HAUL	957 CY	15.00	14,355.00	5.11	4,890.27	7.70	7,368.90	8.00	7,656.00
205	PREPARATION OF UNTREATED ROADWAY	6282 SY	2.25	14,134.50	1.40	8,794.80	2.10	13,192.20	1.50	9,423.00
206	CRUSHED SURFACING BASE COURSE	1047 CY	38.00	39,786.00	39.56	41,419.32	35.40	37,063.80	27.75	29,054.25
207	CSBC DRIVEWAY TRANSITION	42 SY	25.00	1,050.00	43.58	1,830.36	16.10	676.20	55.00	2,310.00
208	CSTC FOR SIDEWALK AND DRIVEWAYS	110 CY	34.00	3,740.00	84.96	9,345.60	28.50	3,135.00	113.00	12,430.00
209	HMA CL. 1/2 IN. PG 64-28, 4 INCH THICK	5772 SY	22.00	126,984.00	17.05	98,412.60	17.70	102,164.40	15.50	89,466.00
210	SOIL RESIDUAL HERBICIDE	5772 SY	0.25	1,443.00	0.22	1,269.84	0.17	981.24	0.25	1,443.00
211	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
212	COMPACTION PRICE ADJUSTMENT	1 EST	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68
213	CEMENT CONCRETE CURB WALL	129 LF	28.00	3,612.00	39.94	5,152.26	28.30	3,650.70	35.00	4,515.00
214	DRYWELL TYPE 2	14 EA	2,900.00	40,600.00	2,906.26	40,687.64	2,433.00	34,062.00	2,200.00	30,800.00
215	ADJUST EXISTING VALVE BOX IN ASPHALT	2 EA	250.00	500.00	220.00	440.00	206.00	412.00	150.00	300.00
216	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN ASPHALT	1 EA	500.00	500.00	420.00	420.00	309.00	309.00	350.00	350.00
217	CLEANING EXISTING DRAINAGE STRUCTURE	4 EA	200.00	800.00	77.00	308.00	77.25	309.00	500.00	2,000.00
218	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,500.00	*****	1.00	*****	515.00	*****	2,000.00

Project Number: 2008126			Engineer's Estimate		Mountain Crest Enterprises Inc		Inland Asphalt Company		Jennings Pacific	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>			<i>Tax Classification</i>							
<i>Schedule 02 STREET</i>			<i>Public Street Improvement</i>							
219	HYDROSEEDING	1106 SY	2.50	2,765.00	1.10	1,216.60	2.75	3,041.50	1.75	1,935.50
220	SOD INSTALLATION	43 SY	15.00	645.00	16.50	709.50	13.30	571.90	10.00	430.00
221	CONSTRUCT BIO-INFILTRATION SWALE	1107 SY	12.00	13,284.00	4.00	4,428.00	5.65	6,254.55	6.00	6,642.00
222	SWALE DRAIN PAD	20 SY	60.00	1,200.00	104.50	2,090.00	97.85	1,957.00	50.00	1,000.00
223	CURB DROP INLET	58 EA	60.00	3,480.00	27.50	1,595.00	25.75	1,493.50	40.00	2,320.00
224	3" PVC IRRIGATION SLEEVE	210 LF	8.00	1,680.00	6.61	1,388.10	3.10	651.00	6.00	1,260.00
225	CEMENT CONCRETE CURB	490 LF	14.00	6,860.00	11.00	5,390.00	10.30	5,047.00	12.00	5,880.00
226	CEMENT CONC. CURB AND GUTTER	2281 LF	12.00	27,372.00	9.22	21,030.82	8.60	19,616.60	9.00	20,529.00
227	CEMENT CONCRETE DRIVEWAY	402 SY	35.00	14,070.00	31.35	12,602.70	29.35	11,798.70	40.00	16,080.00
228	CEMENT CONCRETE DRIVEWAY TRANSITION	2 SY	29.00	58.00	55.00	110.00	51.50	103.00	185.00	370.00
229	CEMENT CONC. SIDEWALK	1176 SY	25.00	29,400.00	20.90	24,578.40	19.50	22,932.00	27.50	32,340.00
230	RAMP DETECTABLE WARNING	104 SF	30.00	3,120.00	20.63	2,145.52	19.30	2,007.20	21.00	2,184.00
Schedule Totals				356,308.75	293,441.41	283,303.52	286,150.38			

Project Number: 2008126		Engineer's Estimate		Mountain Crest Enterprises Inc		Inland Asphalt Company		Jennings Pacific		
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03 SEWER</i>				Not Public Street Improvement						
301	MANHOLE TYPE I-48, BASIC PRICE	4 EA	2,600.00	10,400.00	1,879.80	7,519.20	2,369.00	9,476.00	3,000.00	12,000.00
302	RECONSTRUCT MANHOLE INVERT	1 EA	550.00	550.00	222.00	222.00	412.00	412.00	1,300.00	1,300.00
303	MANHOLE TEST	3 EA	550.00	1,650.00	200.00	600.00	412.00	1,236.00	500.00	1,500.00
304	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	2 EA	600.00	1,200.00	1,073.26	2,146.52	309.00	618.00	900.00	1,800.00
305	SANITARY SEWER PIPE 8 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	726 LF	50.00	36,300.00	24.42	17,728.92	19.05	13,830.30	17.00	12,342.00
306	CLEANING EXISTING SANITARY SEWER	1 LS	*****	2,000.00	*****	2,730.00	*****	772.50	*****	1,000.00
307	SIDE SEWER PIPE 6 IN. DIAM.	285 LF	40.00	11,400.00	23.61	6,728.85	15.45	4,403.25	18.00	5,130.00
308	SIDE SEWER PERMIT	7 EA	40.00	280.00	40.00	280.00	40.00	280.00	40.00	280.00
Schedule Totals				63,780.00		37,955.49		31,028.05		35,352.00

Project Number: 2008126			Engineer's Estimate		Mountain Crest Enterprises Inc		Inland Asphalt Company		Jennings Pacific	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 04 WATER</i>				Not Public Street Improvement						
401	DI PIPE FOR WATER MAIN 6 IN. DIAM.	242 LF	45.00	10,890.00	27.65	6,691.30	30.90	7,477.80	30.00	7,260.00
402	DI PIPE FOR WATER MAIN 8 IN. DIAM.	696 LF	55.00	38,280.00	33.83	23,545.68	31.90	22,202.40	35.00	24,360.00
403	HYDRANT ASSEMBLY	3 EA	4,200.00	12,600.00	3,330.55	9,991.65	4,429.00	13,287.00	3,800.00	11,400.00
404	TRENCH EXCAVATION FOR WATER SERVICE TAP	83 CY	45.00	3,735.00	18.11	1,503.13	18.50	1,535.50	19.00	1,577.00
405	WATER TAP APPLICATION FEE	6 EA	40.00	240.00	40.00	240.00	40.00	240.00	40.00	240.00
406	2 INCH DOMESTIC WATER TAP INSTALLATION	6 EA	410.00	2,460.00	410.00	2,460.00	410.00	2,460.00	410.00	2,460.00
Schedule Totals				68,205.00		44,431.76		47,202.70		47,297.00

Project Number: 2008126		Engineer's Estimate		Owens Construction Inc		L & L Cargile Inc		Half Moon Construction & Leasing Inc		
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> Common Items				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	*****	500.00	*****	495.00	*****	100.00	*****	1,000.00
103	POTHOLING	3 EA	425.00	1,275.00	135.00	405.00	150.00	450.00	400.00	1,200.00
104	MOBILIZATION	1 LS	*****	51,402.48	*****	5,679.00	*****	23,500.00	*****	17,000.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	1,200.00	*****	1,530.00	*****	3,250.00	*****	4,300.00
106	CLEARING AND GRUBBING	1 LS	*****	3,500.00	*****	1,715.00	*****	2,400.00	*****	3,000.00
107	TRENCH SAFETY SYSTEM	1 LS	*****	2,500.00	*****	594.00	*****	575.00	*****	100.00
108	SIGNING, PERMANENT	1 LS	*****	1,500.00	*****	2,064.48	*****	2,400.00	*****	2,400.00
Schedule Totals				61,878.48		12,483.48		32,676.00		29,001.00

Project Number: 2008126			Engineer's Estimate		Owens Construction Inc		L & L Cargile Inc		Half Moon Construction & Leasing Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02 STREET</i>				Public Street Improvement						
201	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	18 SY	10.00	180.00	22.72	408.96	8.50	153.00	20.00	360.00
202	SAWCUTTING RIGID PAVEMENT	40 LFI	3.50	140.00	1.00	40.00	1.50	60.00	2.00	80.00
203	SAWCUTTING FLEXIBLE PAVEMENT	643 LFI	0.80	511.57	0.71	456.53	0.45	289.35	1.00	643.00
204	ROADWAY EXCAVATION INCL. HAUL	957 CY	15.00	14,355.00	7.80	7,464.60	9.50	9,091.50	9.00	8,613.00
205	PREPARATION OF UNTREATED ROADWAY	6282 SY	2.25	14,134.50	2.70	16,961.40	2.50	15,705.00	1.60	10,051.20
206	CRUSHED SURFACING BASE COURSE	1047 CY	38.00	39,786.00	32.88	34,425.36	38.00	39,786.00	40.00	41,880.00
207	CSBC DRIVEWAY TRANSITION	42 SY	25.00	1,050.00	30.58	1,284.36	7.00	294.00	10.00	420.00
208	CSTC FOR SIDEWALK AND DRIVEWAYS	110 CY	34.00	3,740.00	56.00	6,160.00	25.00	2,750.00	30.00	3,300.00
209	HMA CL. 1/2 IN. PG 64-28, 4 INCH THICK	5772 SY	22.00	126,984.00	15.80	91,197.60	16.00	92,352.00	15.66	90,389.52
210	SOIL RESIDUAL HERBICIDE	5772 SY	0.25	1,443.00	0.20	1,154.40	0.20	1,154.40	0.20	1,154.40
211	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
212	COMPACTION PRICE ADJUSTMENT	1 EST	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68	2,539.68
213	CEMENT CONCRETE CURB WALL	129 LF	28.00	3,612.00	50.00	6,450.00	28.00	3,612.00	50.00	6,450.00
214	DRYWELL TYPE 2	14 EA	2,900.00	40,600.00	2,469.00	34,566.00	3,250.00	45,500.00	3,500.00	49,000.00
215	ADJUST EXISTING VALVE BOX IN ASPHALT	2 EA	250.00	500.00	260.00	520.00	220.00	440.00	400.00	800.00
216	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN ASPHALT	1 EA	500.00	500.00	240.00	240.00	388.00	388.00	550.00	550.00
217	CLEANING EXISTING DRAINAGE STRUCTURE	4 EA	200.00	800.00	329.00	1,316.00	75.00	300.00	600.00	2,400.00
218	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,500.00	*****	1,271.00	*****	500.00	*****	100.00

Project Number: 2008126			Engineer's Estimate		Owens Construction Inc		L & L Cargile Inc		Half Moon Construction & Leasing Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> STREET				Public Street Improvement						
219	HYDROSEEDING	1106 SY	2.50	2,765.00	1.02	1,128.12	1.50	1,659.00	2.70	2,986.20
220	SOD INSTALLATION	43 SY	15.00	645.00	15.30	657.90	10.00	430.00	13.00	559.00
221	CONSTRUCT BIO-INFILTRATION SWALE	1107 SY	12.00	13,284.00	4.77	5,280.39	5.25	5,811.75	7.00	7,749.00
222	SWALE DRAIN PAD	20 SY	60.00	1,200.00	96.80	1,936.00	95.00	1,900.00	21.00	420.00
223	CURB DROP INLET	58 EA	60.00	3,480.00	25.50	1,479.00	25.00	1,450.00	41.00	2,378.00
224	3" PVC IRRIGATION SLEEVE	210 LF	8.00	1,680.00	7.24	1,520.40	3.20	672.00	10.00	2,100.00
225	CEMENT CONCRETE CURB	490 LF	14.00	6,860.00	14.00	6,860.00	10.00	4,900.00	12.10	5,929.00
226	CEMENT CONC. CURB AND GUTTER	2281 LF	12.00	27,372.00	10.00	22,810.00	9.00	20,529.00	8.65	19,730.65
227	CEMENT CONCRETE DRIVEWAY	402 SY	35.00	14,070.00	59.00	23,718.00	29.00	11,658.00	30.00	12,060.00
228	CEMENT CONCRETE DRIVEWAY TRANSITION	2 SY	29.00	58.00	67.00	134.00	50.00	100.00	50.00	100.00
229	CEMENT CONC. SIDEWALK	1176 SY	25.00	29,400.00	30.00	35,280.00	20.00	23,520.00	20.20	23,755.20
230	RAMP DETECTABLE WARNING	104 SF	30.00	3,120.00	19.00	1,976.00	20.00	2,080.00	19.00	1,976.00
Schedule Totals				356,308.75		309,234.70		289,623.68		298,472.85

Project Number: 2008126		Engineer's Estimate		Owens Construction Inc		L & L Cargile Inc		Half Moon Construction & Leasing Inc		
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03 SEWER</i>				Not Public Street Improvement						
301	MANHOLE TYPE I-48, BASIC PRICE	4 EA	2,600.00	10,400.00	2,166.00	8,664.00	2,875.00	11,500.00	3,000.00	12,000.00
302	RECONSTRUCT MANHOLE INVERT	1 EA	550.00	550.00	677.00	677.00	1,100.00	1,100.00	900.00	900.00
303	MANHOLE TEST	3 EA	550.00	1,650.00	451.00	1,353.00	400.00	1,200.00	350.00	1,050.00
304	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	2 EA	600.00	1,200.00	688.00	1,376.00	1,300.00	2,600.00	700.00	1,400.00
305	SANITARY SEWER PIPE 8 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	726 LF	50.00	36,300.00	20.00	14,520.00	38.00	27,588.00	43.00	31,218.00
306	CLEANING EXISTING SANITARY SEWER	1 LS	*****	2,000.00	*****	1,862.00	*****	700.00	*****	1,500.00
307	SIDE SEWER PIPE 6 IN. DIAM.	285 LF	40.00	11,400.00	26.00	7,410.00	40.00	11,400.00	47.00	13,395.00
308	SIDE SEWER PERMIT	7 EA	40.00	280.00	40.00	280.00	40.00	280.00	40.00	280.00
Schedule Totals				63,780.00		36,142.00		56,368.00		61,743.00

Project Number: 2008126			Engineer's Estimate		Owens Construction Inc		L & L Cargile Inc		Half Moon Construction & Leasing Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 04 WATER</i>				Not Public Street Improvement						
401	DI PIPE FOR WATER MAIN 6 IN. DIAM.	242 LF	45.00	10,890.00	35.00	8,470.00	38.00	9,196.00	33.00	7,986.00
402	DI PIPE FOR WATER MAIN 8 IN. DIAM.	696 LF	55.00	38,280.00	39.00	27,144.00	40.00	27,840.00	40.00	27,840.00
403	HYDRANT ASSEMBLY	3 EA	4,200.00	12,600.00	3,872.00	11,616.00	3,000.00	9,000.00	3,500.00	10,500.00
404	TRENCH EXCAVATION FOR WATER SERVICE TAP	83 CY	45.00	3,735.00	12.85	1,066.55	15.00	1,245.00	64.00	5,312.00
405	WATER TAP APPLICATION FEE	6 EA	40.00	240.00	40.00	240.00	40.00	240.00	40.00	240.00
406	2 INCH DOMESTIC WATER TAP INSTALLATION	6 EA	410.00	2,460.00	410.00	2,460.00	410.00	2,460.00	410.00	2,460.00
Schedule Totals				68,205.00		50,996.55		49,981.00		54,338.00

Project Number

2008126

Decatur Ave - Freya Ave to Julia St; Julia St - Dalke Ave to Francis Ave

SCHEDULE SUMMARY

	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	61,878.48	356,308.75	63,780.00	68,205.00	0.00	0.00	0.00	0.00	550,172.23
MJM Grand Inc	19,801.50	263,899.97	28,655.72	45,251.65	0.00	0.00	0.00	0.00	357,608.84
Red Diamond Constructi	12,621.00	281,769.19	34,224.00	39,467.00	0.00	0.00	0.00	0.00	368,081.19
T LaRiviere Equipment &	17,984.38	274,207.78	33,664.20	45,133.98	0.00	0.00	0.00	0.00	370,990.34
Bacon Concrete Inc	34,696.00	267,679.76	28,500.00	41,126.00	0.00	0.00	0.00	0.00	372,001.76
C & B Chipping & Excav	21,146.00	273,875.45	42,315.50	37,819.72	0.00	0.00	0.00	0.00	375,156.67
Knife River	27,756.00	274,355.90	32,734.25	40,368.00	0.00	0.00	0.00	0.00	375,214.15
Spokane Rock Products	17,466.00	279,225.88	31,807.00	47,370.00	0.00	0.00	0.00	0.00	375,868.88
Continental Contractors	24,581.00	276,604.76	32,172.15	48,253.35	0.00	0.00	0.00	0.00	381,611.26
Shamrock Paving Inc	19,091.00	295,842.23	28,500.00	41,126.00	0.00	0.00	0.00	0.00	384,559.23
Columbia Excavation Inc	33,433.00	284,455.84	25,222.96	41,968.23	0.00	0.00	0.00	0.00	385,080.03
MDM Construction	11,456.00	298,237.41	33,806.80	42,231.00	0.00	0.00	0.00	0.00	385,731.21
Eller Corporation	31,601.00	277,814.47	31,557.00	47,506.00	0.00	0.00	0.00	0.00	388,478.47
Mountain Crest Enterpris	18,299.60	293,441.41	37,955.49	44,431.76	0.00	0.00	0.00	0.00	394,128.26
Inland Asphalt Company	35,610.25	283,303.52	31,028.05	47,202.70	0.00	0.00	0.00	0.00	397,144.52
Jennings Pacific	37,001.00	286,150.38	35,352.00	47,297.00	0.00	0.00	0.00	0.00	405,800.38
Owens Construction Inc	12,483.48	309,234.70	36,142.00	50,996.55	0.00	0.00	0.00	0.00	408,856.73
L & L Cargile Inc	32,676.00	289,623.68	56,368.00	49,981.00	0.00	0.00	0.00	0.00	428,648.68
Half Moon Construction	29,001.00	298,472.85	61,743.00	54,338.00	0.00	0.00	0.00	0.00	443,554.85

Low Bid Contractor: MJM Grand Inc

	Contractor's Bid	Engineer's Estimate	% Variance	
Schedule 01	\$19,801.50	\$61,878.48	68.00	% Under Estimate
Schedule 02	\$263,899.97	\$356,308.75	25.94	% Under Estimate
Schedule 03	\$31,148.77	\$69,328.86	55.07	% Under Estimate
Schedule 04	\$49,188.54	\$74,138.83	33.65	% Under Estimate
Bid Totals	\$364,038.78	\$561,654.93	35.18	% Under Estimate