Colorado Department Of Transportation Low Bid Summary

01/31/2019 Page 1 of 1

Printed On:

Letting Date: January 31, 2019

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C21229	STA067A-038	3	KIEWIT INFRASTRUCTURE CO.	\$1,313,505.50	\$1,122,309.00	85.44%	-\$191,196.50
Letti	ng Totals		3		\$1,313,505.50	\$1,122,309.00	85.44%	-\$191,196.50

Vendor Ranking

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Letting No: 20190131 Contract ID: C21229 Project(s): STA067A-038

Printed On:

Letting Date: January 31, 2019

10:00 AM

Region:

Contract Time: 36 WORKING DAYS

Counties: DOUGLAS, REGION 1

Contract Description:

Letting Time:

SH-67 Resurfacing in Sedalia. 1.5 mile long 2" HMA mill & fill. Includes 2' widening for 500' in length to add a left turn lane from WB SH-67 to SB SH-105. Bridge repair work includes: Class 2 & 3 deck repair, water proofing membrane, bridge rail, and guardrail install/upgrade.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	695A	KIEWIT INFRASTRUCTURE CO.	\$1,122,309.00	100.00%	85.44%
2	032A	BRANNAN SAND AND GRAVEL, LLC	\$1,193,114.16	106.31%	90.83%
0	-EST-	Engineer's Estimate	\$1,313,505.50	117.04%	100.00%
3	668A	EDW. C. LEVY CO. dba SCHMIDT CONSTRUCTION COMPANY	\$1,468,201.49	130.82%	111.78%

Tabulation of Bids

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Printed On:

Counties: DOUGLAS, REGION 1 Letting No: 20190131 Contract ID: C21229

Letting Date: January 31, 2019 Region: 1

				(0) -EST- Engineer's Estimate KIEWIT INFRASTRUCTURE CO.		(2) 032A BRANNAN SAND AND GRAVEL, LLC			
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00070	Removal of Barricade	1.000	EACH	500.00000	500.00	500.00000	500.00	2,051.84000	2,051.84
202-00090	Removal of Delineator	5.000	EACH	80.00000	400.00	20.00000	100.00	55.30000	276.50
202-00201	Removal of Curb	370.000	LF	12.00000	4,440.00	12.00000	4,440.00	20.22000	7,481.40
202-00240	Removal of Asphalt Mat (Planing)	31,926.000	SY	2.00000	63,852.00	1.50000	47,889.00	1.81000	57,786.06
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,198.000	SY	15.00000	17,970.00	13.00000	15,574.00	8.38000	10,039.24
202-00250	Removal of Pavement Marking	11,000.000	SF	1.00000	11,000.00	0.44000	4,840.00	0.65000	7,150.00
202-00425	Removal of Bridge Railing	142.000	LF	65.00000	9,230.00	20.00000	2,840.00	24.38000	3,461.96
202-00453	Removal of Portions of Present Structure (Class 2)	139.000	SY	350.00000	48,650.00	320.00000	44,480.00	223.43000	31,056.77
202-00460	Removal of Portions of Present Structure (Class 3)	69.000	SY	600.00000	41,400.00	500.00000	34,500.00	355.45000	24,526.05
202-00810	Removal of Ground Sign	4.000	EACH	160.00000	640.00	100.00000	400.00	108.59000	434.36
202-00825	Removal of Flashing Beacon	2.000	EACH	160.00000	320.00	2,000.00000	4,000.00	402.17000	804.34
202-01130	Removal of Guardrail Type 3	96.000	LF	4.50000	432.00	10.00000	960.00	9.80000	940.80
202-01300	Removal of End Anchorage	3.000	EACH	400.00000	1,200.00	500.00000	1,500.00	311.68000	935.04
202-04002	Clean Culvert	12.000	EACH	2,500.00000	30,000.00	250.00000	3,000.00	2,513.56000	30,162.72

Tabulation of Bids

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Printed On:

Counties: DOUGLAS, REGION 1 Letting No: 20190131 Contract ID: C21229

Letting Date: January 31, 2019 Region: 1

			(0) -EST Engineer's Es		(1) 695A KIEWIT INFRASTRUCTURE CO.		(2) 032 BRANNAN SA GRAVEL,	ND AND
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-04010	Clean Inlet	8.000 EACH	450.00000	3,600.00	250.00000	2,000.00	502.71000	4,021.68
202-05026	Sawing Asphalt Material (6 Inch)	506.000 LF	10.00000	5,060.00	8.00000	4,048.00	1.51000	764.06
203-00060	Embankment Material (Complete In Place)	293.000 CY	45.00000	13,185.00	45.00000	13,185.00	32.47000	9,513.71
203-01500	Blading	10.000 HOUR	180.00000	1,800.00	150.00000	1,500.00	218.48000	2,184.80
203-01597	Potholing	20.000 HOUR	200.00000	4,000.00	300.00000	6,000.00	276.49000	5,529.80
208-00012	Erosion Log Type 1 (9 Inch)	1,400.000 LF	15.00000	21,000.00	4.00000	5,600.00	3.32000	4,648.00
208-00013	Erosion Log Type 1 (20 Inch)	750.000 LF	10.00000	7,500.00	4.50000	3,375.00	4.12000	3,090.00
208-00035	Aggregate Bag	48.000 LF	12.00000	576.00	10.00000	480.00	8.40000	403.20
208-00045	Concrete Washout Structure	1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	799.31000	799.31
208-00106	Sweeping (Sediment Removal)	8.000 HOUR	150.00000	1,200.00	200.00000	1,600.00	429.15000	3,433.20
208-00107	Removal of Trash	6.000 HOUR	125.00000	750.00	225.00000	1,350.00	193.43000	1,160.58
208-00207	Erosion Control Management	5.000 DAY	250.00000	1,250.00	100.00000	500.00	650.26000	3,251.30
210-00530	Rebuild Portions of Present Structure	97.000 SF	650.00000	63,050.00	300.00000	29,100.00	335.14000	32,508.58
210-00810	Reset Ground Sign	4.000 EACH	250.00000	1,000.00	55.00000	220.00	512.96000	2,051.84

Tabulation of Bids

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Printed On:

Counties: DOUGLAS, REGION 1 Letting No: 20190131 Contract ID: C21229

Letting Date: January 31, 2019 Region: 1

				(0) -EST- Engineer's Estimate		(1) 695 KIEWI INFRASTRUCT	Т	(2) 032A BRANNAN SAND AN GRAVEL, LLC	
Item Code	Description	Quanti	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
210-00815	Reset Sign Panel	2.000 E	ACH	150.00000	300.00	65.00000	130.00	1,025.92000	2,051.84
212-00006	Seeding (Native)	0.100 A	CRE	2,500.00000	250.00	9,000.00000	900.00	7,641.20000	764.12
212-00032	Soil Conditioning	0.100 A	CRE	2,500.00000	250.00	10,000.00000	1,000.00	8,043.40000	804.34
213-00002	Mulching (Weed Free Hay)	0.100 A	CRE	2,500.00000	250.00	3,000.00000	300.00	1,910.30000	191.03
213-00061	Mulch Tackifier	20.000	LB	3.00000	60.00	40.00000	800.00	26.14000	522.80
240-00000	Wildlife Biologist	40.000 H	OUR	125.00000	5,000.00	110.00000	4,400.00	110.60000	4,424.00
240-00010	Removal of Nests	40.000 H	OUR	145.00000	5,800.00	100.00000	4,000.00	100.54000	4,021.60
304-06007	Aggregate Base Course (Class 6)	58.000	CY	35.00000	2,030.00	90.00000	5,220.00	126.71000	7,349.18
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	112.000	TON	200.00000	22,400.00	170.00000	19,040.00	366.82000	41,083.84
403-00800	Emergency Pothole Repair	10.000	TON	600.00000	6,000.00	600.00000	6,000.00	797.93000	7,979.30
403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	3,798.000	TON	90.00000	341,820.00	89.00000	338,022.00	101.51000	385,534.98
408-01100	Joint Sealant	130.000	LF	20.00000	2,600.00	25.00000	3,250.00	25.39000	3,300.70
411-10255	Emulsified Asphalt (Slow-Setting)	1,608.000	GAL	4.00000	6,432.00	3.00000	4,824.00	3.99000	6,415.92
515-00120	Waterproofing (Membrane)	1,198.000	SY	20.00000	23,960.00	20.00000	23,960.00	15.23000	18,245.54

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Letting Date: January 31, 2019 Region: 1

			(0) -EST Engineer's Es		KÍEWI	(1) 695A KIEWIT INFRASTRUCTURE CO.		A .ND AND LLC
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
601-03057	Concrete Class DR	31.000 CY	3,000.00000	93,000.00	1,800.00000	55,800.00	2,640.50000	81,855.50
601-51005	Galvanic Anodes	1,040.000 EACH	25.00000	26,000.00	15.00000	15,600.00	25.39000	26,405.60
602-00000	Reinforcing Steel	1,385.000 LB	2.00000	2,770.00	2.00000	2,770.00	3.05000	4,224.25
606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	612.500 LF	35.00000	21,437.50	44.00000	26,950.00	29.31000	17,952.38
606-01370	Transition Type 3G (31 in. MGS)	7.000 EACH	3,000.00000	21,000.00	2,400.00000	16,800.00	2,704.59000	18,932.13
606-02003	End Anchorage (Nonflared)	2.000 EACH	3,000.00000	6,000.00	3,400.00000	6,800.00	2,976.05000	5,952.10
606-02005	End Anchorage (Flared)	5.000 EACH	2,500.00000	12,500.00	4,500.00000	22,500.00	2,709.61000	13,548.05
606-11010	Bridge Rail Type 10R	142.000 LF	250.00000	35,500.00	250.00000	35,500.00	195.05000	27,697.10
612-00001	Delineator (Type I)	8.000 EACH	75.00000	600.00	22.00000	176.00	78.42000	627.36
612-00002	Delineator (Type II)	4.000 EACH	74.00000	296.00	24.00000	96.00	80.44000	321.76
612-00003	Delineator (Type III)	4.000 EACH	85.00000	340.00	26.00000	104.00	82.45000	329.80
613-01200	2 Inch Electrical Conduit (Plastic)	50.000 LF	10.00000	500.00	17.00000	850.00	40.22000	2,011.00
613-07000	Pull Box (Special)	2.000 EACH	600.00000	1,200.00	1,200.00000	2,400.00	552.98000	1,105.96
614-00011	Sign Panel (Class I)	7.000 SF	30.00000	210.00	20.00000	140.00	32.17000	225.19

Tabulation of Bids

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Letting Date: January 31, 2019 Region: 1

			(0) -EST- Engineer's Estimate (1) 695A KIEWIT INFRASTRUCTURE CO.		(2) 032A BRANNAN SAND AND GRAVEL, LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-00012	Sign Panel (Class II)	89.000 SF	31.00000	2,759.00	30.00000	2,670.00	36.20000	3,221.80
614-00013	Sign Panel (Class III)	20.000 SF	35.00000	700.00	28.00000	560.00	38.21000	764.20
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000 EACH	500.00000	5,000.00	500.00000	5,000.00	526.84000	5,268.40
614-72875	Loop Detector Wire	464.000 LF	4.00000	1,856.00	6.50000	3,016.00	5.53000	2,565.92
614-80000	Flashing Beacon	2.000 EACH	3,000.00000	6,000.00	2,800.00000	5,600.00	2,915.73000	5,831.46
614-80312	Barricade (Type 3 F-B)	1.000 EACH	1,000.00000	1,000.00	3,400.00000	3,400.00	3,016.27000	3,016.27
614-85005	Impact Attenuator (Sand Barrel Array)	1.000 EACH	5,500.00000	5,500.00	5,600.00000	5,600.00	5,027.11000	5,027.11
620-00005	Field Office (Special)	1.000 EACH	25,000.00000	25,000.00	16,000.00000	16,000.00	18,879.85000	18,879.85
620-00012	Field Laboratory (Class 2)	1.000 EACH	25,000.00000	25,000.00	9,000.00000	9,000.00	15,624.71000	15,624.71
620-00020	Sanitary Facility	1.000 EACH	2,500.00000	2,500.00	500.00000	500.00	1,220.68000	1,220.68
625-00000	Construction Surveying	1.000 LS	7,500.00000	7,500.00	10,000.00000	10,000.00	9,290.10000	9,290.10
625-00001	Construction Surveying (Hourly)	10.000 HOUR	200.00000	2,000.00	200.00000	2,000.00	182.48000	1,824.80
626-00000	Mobilization	1.000 LS	95,000.00000	95,000.00	112,000.00000	112,000.00	98,583.97000	98,583.97
626-01104	Public Information Services (Tier IV)	1.000 LS	7,500.00000	7,500.00	2,500.00000	2,500.00	3,691.27000	3,691.27

Tabulation of Bids

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Counties: DOUGLAS, REGION 1 Letting No: 20190131 Contract ID: C21229

Letting Date: January 31, 2019 Region: 1

			(0) -EST- Engineer's Estimate INF		(1) 695A KIEWIT INFRASTRUCTURE CO.		(2) 032 BRANNAN SA GRAVEL,	ND AND
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
627-00008	Modified Epoxy Pavement Marking	129.000 GAL	100.00000	12,900.00	75.00000	9,675.00	68.37000	8,819.73
627-00013	Pavement Marking Paint (High Build)	314.000 GAL	45.00000	14,130.00	36.00000	11,304.00	32.17000	10,101.38
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	17.000 SF	15.00000	255.00	18.00000	306.00	16.09000	273.53
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	40.000 SF	12.00000	480.00	15.00000	600.00	14.08000	563.20
630-00000	Flagging	1,200.000 HOUR	30.00000	36,000.00	30.00000	36,000.00	27.15000	32,580.00
630-00007	Traffic Control Inspection	10.000 DAY	175.00000	1,750.00	150.00000	1,500.00	150.81000	1,508.10
630-00012	Traffic Control Management	25.000 DAY	800.00000	20,000.00	1,100.00000	27,500.00	738.99000	18,474.75
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	150.00000	600.00	250.00000	1,000.00	25.14000	100.56
630-80341	Construction Traffic Sign (Panel Size A)	10.000 EACH	65.00000	650.00	60.00000	600.00	25.14000	251.40
630-80342	Construction Traffic Sign (Panel Size B)	41.000 EACH	100.00000	4,100.00	70.00000	2,870.00	50.27000	2,061.07
630-80343	Construction Traffic Sign (Panel Size C)	6.000 EACH	115.00000	690.00	120.00000	720.00	50.27000	301.62
630-80355	Portable Message Sign Panel	5.000 EACH	6,000.00000	30,000.00	1,700.00000	8,500.00	100.54000	502.70
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	850.00000	1,700.00	251.36000	502.72

Tabulation of Bids

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Letting Date: January 31, 2019 Region: 1

			(0) -EST- Engineer's Estimate		(1) 695A KIEWIT INFRASTRUCTURE CO.		AND AND
Item Code Descriptio	n Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BII	DITEMS				LCC:		
630-80360 Drum Channelizing	Device 50.000 EAC	H 35.00000	1,750.00	45.00000	2,250.00	35.19000	1,759.50
630-80380 Traffic Cone	250.000 EAC	H 12.00000	3,000.00	7.00000	1,750.00	7.04000	1,760.00
630-80384 Tubular Marker	25.000 EAC	H 15.00000	375.00	45.00000	1,125.00	25.14000	628.50
630-85041 Mobile Attenuator	5.000 DA	Y 500.00000	2,500.00	650.00000	3,250.00	754.07000	3,770.35
Section Totals:		\$1,3	13,505.50	\$1,12	22,309.00	\$1,19	93,114.16
Contract Grand Totals		\$1,3	313,505.50	\$1,1	22,309.00	\$1,	193,114.16

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Counties: DOUGLAS, REGION 1 Letting Date: January 31, 2019 Region: 1

			(3) 668A SCHMIDT CONSTRUCTION COMPANY					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00070	Removal of Barricade	1.000 EACH	81.00000	81.00				
202-00090	Removal of Delineator	5.000 EACH	116.65000	583.25				
202-00201	Removal of Curb	370.000 LF	8.25000	3,052.50				
202-00240	Removal of Asphalt Mat (Planing)	31,926.000 SY	2.25000	71,833.50				
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,198.000 SY	4.55000	5,450.90				
202-00250	Removal of Pavement Marking	11,000.000 SF	2.00000	22,000.00				
202-00425	Removal of Bridge Railing	142.000 LF	73.45000	10,429.90				
202-00453	Removal of Portions of Present Structure (Class 2)	139.000 SY	237.60000	33,026.40				
202-00460	Removal of Portions of Present Structure (Class 3)	69.000 SY	377.95000	26,078.55				
202-00810	Removal of Ground Sign	4.000 EACH	593.95000	2,375.80				
202-00825	Removal of Flashing Beacon	2.000 EACH	178.20000	356.40				
202-01130	Removal of Guardrail Type 3	96.000 LF	14.05000	1,348.80				
202-01300	Removal of End Anchorage	3.000 EACH	490.00000	1,470.00				

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Letting Date: January 31, 2019 Region: 1

				(3) 668A SCHMIDT CONSTRUCTION COMPANY					
Item Code	Description	Quanti	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-04002	Clean Culvert	12.000 E	ACH	236.30000	2,835.60				
202-04010	Clean Inlet	8.000 E	ACH	236.30000	1,890.40				
202-05026	Sawing Asphalt Material (6 Inch)	506.000	LF	64.65000	32,712.90				
203-00060	Embankment Material (Complete In Place)	293.000	CY	60.00000	17,580.00				
203-01500	Blading	10.000 H	OUR	228.70000	2,287.00				
203-01597	Potholing	20.000 H	OUR	236.30000	4,726.00				
208-00012	Erosion Log Type 1 (9 Inch)	1,400.000	LF	5.40000	7,560.00				
208-00013	Erosion Log Type 1 (20 Inch)	750.000	LF	7.40000	5,550.00				
208-00035	Aggregate Bag	48.000	LF	6.80000	326.40				
208-00045	Concrete Washout Structure	1.000 E	ACH	2,140.75000	2,140.75				
208-00106	Sweeping (Sediment Removal)	8.000 H	OUR	185.60000	1,484.80				
208-00107	Removal of Trash	6.000 H	OUR	135.80000	814.80				
208-00207	Erosion Control Management	5.000	DAY	167.40000	837.00				

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Counties: DOUGLAS, REGION 1 Letting Date: January 31, 2019 Region: 1

			(3) 668A SCHMIDT CONSTRUCTION COMPANY					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
210-00530	Rebuild Portions of Present Structure	97.000 SF	356.35000	34,565.95				
210-00810	Reset Ground Sign	4.000 EACH	377.95000	1,511.80				
210-00815	Reset Sign Panel	2.000 EACH	162.00000	324.00				
212-00006	Seeding (Native)	0.100 ACRE	738.65000	73.87				
212-00032	Soil Conditioning	0.100 ACRE	5,275.40000	527.54				
213-00002	Mulching (Weed Free Hay)	0.100 ACRE	1,956.30000	195.63				
213-00061	Mulch Tackifier	20.000 LB	4.05000	81.00				
240-00000	Wildlife Biologist	40.000 HOUR	118.80000	4,752.00				
240-00010	Removal of Nests	40.000 HOUR	108.00000	4,320.00				
304-06007	Aggregate Base Course (Class 6)	58.000 CY	145.40000	8,433.20				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	112.000 TON	250.00000	28,000.00				
403-00800	Emergency Pothole Repair	10.000 TON	500.00000	5,000.00				
403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	3,798.000 TON	101.30000	384,737.40				

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			(3) 668A SCHMIDT CONSTRUCTION COMPANY					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
408-01100	Joint Sealant	130.000 LF	27.00000	3,510.00				
411-10255	Emulsified Asphalt (Slow-Setting)	1,608.000 GAL	4.60000	7,396.80				
515-00120	Waterproofing (Membrane)	1,198.000 SY	16.20000	19,407.60				
601-03057	Concrete Class DR	31.000 CY	2,807.80000	87,041.80				
601-51005	Galvanic Anodes	1,040.000 EACH	27.00000	28,080.00				
602-00000	Reinforcing Steel	1,385.000 LB	3.25000	4,501.25				
606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	612.500 LF	48.80000	29,890.00				
606-01370	Transition Type 3G (31 in. MGS)	7.000 EACH	4,076.70000	28,536.90				
606-02003	End Anchorage (Nonflared)	2.000 EACH	4,281.85000	8,563.70				
606-02005	End Anchorage (Flared)	5.000 EACH	4,300.00000	21,500.00				
606-11010	Bridge Rail Type 10R	142.000 LF	414.45000	58,851.90				
612-00001	Delineator (Type I)	8.000 EACH	86.40000	691.20				
612-00002	Delineator (Type II)	4.000 EACH	88.55000	354.20				

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Printed On:

Counties: DOUGLAS, REGION 1 Letting No: 20190131 Contract ID: C21229

Letting Date: January 31, 2019 Region: 1

			(3) 668A SCHMIDT CONSTRUCTION COMPANY					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
612-00003	Delineator (Type III)	4.000 EACH	88.55000	354.20				
613-01200	2 Inch Electrical Conduit (Plastic)	50.000 LF	88.55000	4,427.50				
613-07000	Pull Box (Special)	2.000 EACH	289.40000	578.80				
614-00011	Sign Panel (Class I)	7.000 SF	34.55000	241.85				
614-00012	Sign Panel (Class II)	89.000 SF	38.90000	3,462.10				
614-00013	Sign Panel (Class III)	20.000 SF	41.05000	821.00				
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000 EACH	565.90000	5,659.00				
614-72875	Loop Detector Wire	464.000 LF	5.80000	2,691.20				
614-80000	Flashing Beacon	2.000 EACH	5,988.15000	11,976.30				
614-80312	Barricade (Type 3 F-B)	1.000 EACH	5,399.60000	5,399.60				
614-85005	Impact Attenuator (Sand Barrel Array)	1.000 EACH	5,399.60000	5,399.60				
620-00005	Field Office (Special)	1.000 EACH	9,183.60000	9,183.60				
620-00012	Field Laboratory (Class 2)	1.000 EACH	8,773.25000	8,773.25				

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01/31/2019

Printed On:

Counties: DOUGLAS, REGION 1 Letting No: 20190131 Contract ID: C21229

Letting Date: January 31, 2019 Region: 1

			(3) 668A SCHMIDT CONSTRUCTION COMPANY					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
620-00020	Sanitary Facility	1.000 EACH	1,295.90000	1,295.90				
625-00000	Construction Surveying	1.000 LS	16,199.00000	16,199.00				
625-00001	Construction Surveying (Hourly)	10.000 HOUR	323.95000	3,239.50				
626-00000	Mobilization	1.000 LS	238,248.00000	238,248.00				
626-01104	Public Information Services (Tier IV)	1.000 LS	3,964.75000	3,964.75				
627-00008	Modified Epoxy Pavement Marking	129.000 GAL	90.00000	11,610.00				
627-00013	Pavement Marking Paint (High Build)	314.000 GAL	34.55000	10,848.70				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	17.000 SF	28.50000	484.50				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	40.000 SF	22.50000	900.00				
630-00000	Flagging	1,200.000 HOUR	29.15000	34,980.00				
630-00007	Traffic Control Inspection	10.000 DAY	220.00000	2,200.00				
630-00012	Traffic Control Management	25.000 DAY	1,500.00000	37,500.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	60.00000	240.00				

Tabulation of Bids

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Printed On:

Letting No: 20190131 Contract ID: C21229

Counties: DOUGLAS, REGION 1 Letting Date: January 31, 2019 Region: 1

10:00 AM Letting Time:

			(3) 668A SCHMIDT CONSTRUCTION COMPANY					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80341	Construction Traffic Sign (Panel Size A)	10.000 EACH	27.00000	270.00				
630-80342	Construction Traffic Sign (Panel Size B)	41.000 EACH	54.00000	2,214.00				
630-80343	Construction Traffic Sign (Panel Size C)	6.000 EACH	54.00000	324.00				
630-80355	Portable Message Sign Panel	5.000 EACH	930.00000	4,650.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	510.00000	1,020.00				
630-80360	Drum Channelizing Device	50.000 EACH	37.80000	1,890.00				
630-80380	Traffic Cone	250.000 EACH	11.00000	2,750.00				
630-80384	Tubular Marker	25.000 EACH	27.00000	675.00				
630-85041	Mobile Attenuator	5.000 DAY	809.95000	4,049.75				
Section To	tals:	\$1,46	8,201.49					
Contract (Grand Totals	\$1,4	68,201.49					

Low Bid Item Analysis

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01/31/2019

Printed On:

Letting No: 20190131 Contract ID: Counties: DOUGLAS, C21229 **REGION 1**

Letting Date: January 31, 2019 Region:

Letting Time: 10:00 AM Contract Time: 36 WORKING DAYS Project(s): STA067A-038

Contract Description:

SH-67 Resurfacing in Sedalia. 1.5 mile long 2" HMA mill & fill. Includes 2' widening for 500' in length to add a left turn lane from WB SH-67 to SB SH-105. Bridge repair work includes: Class 2 & 3 deck repair, water proofing membrane, bridge rail, and guardrail install/upgrade.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00070 Removal of Barri	1.000 cade	500.00000	500.00000 EACH	500.00	500.00	100.00%	0.00
0010	202-00090 Removal of Delir	5.000 neator	80.00000	20.00000 EACH	400.00	100.00	25.00%	-300.00
0015	202-00201 Removal of Curb	370.000	12.00000	12.00000 LF	4,440.00	4,440.00	100.00%	0.00
0020	202-00240 Removal of Asph	31,926.000 nalt Mat (Planing)	2.00000	1.50000 SY	63,852.00	47,889.00	75.00%	-15,963.00
0025	202-00246 Removal of Asph	1,198.000 nalt Mat (Planing) (S	15.00000 pecial)	13.00000 SY	17,970.00	15,574.00	86.67%	-2,396.00
0030	202-00250 Removal of Pave	11,000.000 ement Marking	1.00000	0.44000 SF	11,000.00	4,840.00	44.00%	-6,160.00
0035	202-00425 Removal of Bridg	142.000 ge Railing	65.00000	20.00000 LF	9,230.00	2,840.00	30.77%	-6,390.00
0040	202-00453 Removal of Porti 2)	139.000 ons of Present Strud	350.00000 cture (Class	320.00000 SY	48,650.00	44,480.00	91.43%	-4,170.00

Low Bid Item Analysis

C21229

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01/31/2019

Counties: DOUGLAS,

REGION 1

Printed On:

Letting Time: 10:00 AM Contract Time: 36 WORKING DAYS Project(s): STA067A-038

1

Contract Description:

20190131

January 31, 2019

Letting No:

Letting Date:

SH-67 Resurfacing in Sedalia. 1.5 mile long 2" HMA mill & fill. Includes 2' widening for 500' in length to add a left turn lane from WB SH-67 to SB SH-105. Bridge repair work includes: Class 2 & 3 deck repair, water proofing membrane, bridge rail, and guardrail install/upgrade.

Contract ID:

Region:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-00460	69.000	600.00000	500.00000	41,400.00	34,500.00	83.33%	-6,900.00
	Removal of Port 3)	ions of Present Stru	cture (Class	SY				
0050	202-00810	4.000	160.00000	100.00000	640.00	400.00	62.50%	-240.00
	Removal of Grou	und Sign		EACH				
0055	202-00825	2.000	160.00000	2,000.00000	320.00	4,000.00	1250.00%	3,680.00
	Removal of Flas	hing Beacon		EACH				
0060	202-01130	96.000	4.50000	10.00000	432.00	960.00	222.22%	528.00
	Removal of Gua	rdrail Type 3		LF				
0065	202-01300	3.000	400.00000	500.00000	1,200.00	1,500.00	125.00%	300.00
	Removal of End	Anchorage		EACH				
0070	202-04002	12.000	2,500.00000	250.00000	30,000.00	3,000.00	10.00%	-27,000.00
	Clean Culvert			EACH				
0075	202-04010	8.000	450.00000	250.00000	3,600.00	2,000.00	55.56%	-1,600.00
	Clean Inlet			EACH				
0800	202-05026	506.000	10.00000	8.00000	5,060.00	4,048.00	80.00%	-1,012.00
	Sawing Asphalt	Material (6 Inch)		LF				

Low Bid Item Analysis

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01/31/2019

Printed On:

Letting No: 20190131 Contract ID: C21229 Counties: DOUGLAS,

Letting Date: January 31, 2019 Region: 1 REGION 1

Letting Time: 10:00 AM Contract Time: 36 WORKING DAYS Project(s): STA067A-038

Contract Description:

SH-67 Resurfacing in Sedalia. 1.5 mile long 2" HMA mill & fill. Includes 2' widening for 500' in length to add a left turn lane from WB SH-67 to SB SH-105. Bridge repair work includes: Class 2 & 3 deck repair, water proofing membrane, bridge rail, and guardrail install/upgrade.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	203-00060	293.000	45.00000	45.00000	13,185.00	13,185.00	100.00%	0.00
	Embankment Ma	terial (Complete In	Place)	CY				
0090	203-01500	10.000	180.00000	150.00000	1,800.00	1,500.00	83.33%	-300.00
	Blading			HOUR				
0095	203-01597	20.000	200.00000	300.00000	4,000.00	6,000.00	150.00%	2,000.00
	Potholing			HOUR				
0100	208-00012	1,400.000	15.00000	4.00000	21,000.00	5,600.00	26.67%	-15,400.00
	Erosion Log Type	e 1 (9 Inch)		LF				
0105	208-00013	750.000	10.00000	4.50000	7,500.00	3,375.00	45.00%	-4,125.00
	Erosion Log Type	e 1 (20 Inch)		LF				
0110	208-00035	48.000	12.00000	10.00000	576.00	480.00	83.33%	-96.00
	Aggregate Bag			LF				
0115	208-00045	1.000	1,500.00000	1,500.00000	1,500.00	1,500.00	100.00%	0.00
	Concrete Washo	ut Structure		EACH				
0120	208-00106	8.000	150.00000	200.00000	1,200.00	1,600.00	133.33%	400.00
	Sweeping (Sedim	nent Removal)		HOUR				

Low Bid Item Analysis

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Printed On:

Letting No: 20190131 Contract ID: C21229 Counties: DOUGLAS,

Letting Date: January 31, 2019 Region: 1 REGION 1

Letting Time: 10:00 AM Contract Time: 36 WORKING DAYS Project(s): STA067A-038

Contract Description:

SH-67 Resurfacing in Sedalia. 1.5 mile long 2" HMA mill & fill. Includes 2' widening for 500' in length to add a left turn lane from WB SH-67 to SB SH-105. Bridge repair work includes: Class 2 & 3 deck repair, water proofing membrane, bridge rail, and guardrail install/upgrade.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	208-00107 Removal of Trash	6.000	125.00000	225.00000 HOUR	750.00	1,350.00	180.00%	600.00
0130	208-00207 Erosion Control M	5.000 anagement	250.00000	100.00000 DAY	1,250.00	500.00	40.00%	-750.00
0135	210-00530 Rebuild Portions of	97.000 of Present Structure	650.00000	300.00000 SF	63,050.00	29,100.00	46.15%	-33,950.00
0140	210-00810 Reset Ground Sig	4.000 n	250.00000	55.00000 EACH	1,000.00	220.00	22.00%	-780.00
0145	210-00815 Reset Sign Panel	2.000	150.00000	65.00000 EACH	300.00	130.00	43.33%	-170.00
0150	212-00006 Seeding (Native)	0.100	2,500.00000	9,000.00000 ACRE	250.00	900.00	360.00%	650.00
0155	212-00032 Soil Conditioning	0.100	2,500.00000	10,000.00000 ACRE	250.00	1,000.00	400.00%	750.00
0160	213-00002 Mulching (Weed F	0.100 Free Hay)	2,500.00000	3,000.00000 ACRE	250.00	300.00	120.00%	50.00

Low Bid Item Analysis

20190131 Contract ID: Counties: DOUGLAS, C21229

REGION 1 Letting Date: January 31, 2019 Region:

Letting Time: 10:00 AM Contract Time: 36 WORKING DAYS Project(s): STA067A-038

Contract Description:

Letting No:

SH-67 Resurfacing in Sedalia. 1.5 mile long 2" HMA mill & fill. Includes 2' widening for 500' in length to add a left turn lane from WB SH-67 to SB SH-105. Bridge repair work includes: Class 2 & 3 deck repair, water proofing membrane, bridge rail, and guardrail install/upgrade.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	213-00061 Mulch Tackifier	20.000	3.00000	40.00000 LB	60.00	800.00	1333.33%	740.00
0170	240-00000 Wildlife Biologist	40.000	125.00000	110.00000 HOUR	5,000.00	4,400.00	88.00%	-600.00
0175	240-00010 Removal of Nests	40.000	145.00000	100.00000 HOUR	5,800.00	4,000.00	68.97%	-1,800.00
0180	304-06007 Aggregate Base	58.000 Course (Class 6)	35.00000	90.00000 CY	2,030.00	5,220.00	257.14%	3,190.00
0185	403-00720 Hot Mix Asphalt (112.000 Patching) (Asphalt)	200.00000	170.00000 TON	22,400.00	19,040.00	85.00%	-3,360.00
0190	403-00800 Emergency Potho	10.000 ole Repair	600.00000	600.00000 TON	6,000.00	6,000.00	100.00%	0.00
0195	403-34771 Hot Mix Asphalt (3,798.000 Grading SX) (75) (P	90.00000 G 76-28)	89.00000 TON	341,820.00	338,022.00	98.89%	-3,798.00
0200	408-01100 Joint Sealant	130.000	20.00000	25.00000 LF	2,600.00	3,250.00	125.00%	650.00

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Low Bid Item Analysis

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Printed On:

Letting No: 20190131 Contract ID: C21229 Counties: DOUGLAS,

Letting Date: January 31, 2019 Region: 1 REGION 1

Letting Time: 10:00 AM Contract Time: 36 WORKING DAYS Project(s): STA067A-038

Contract Description:

SH-67 Resurfacing in Sedalia. 1.5 mile long 2" HMA mill & fill. Includes 2' widening for 500' in length to add a left turn lane from WB SH-67 to SB SH-105. Bridge repair work includes: Class 2 & 3 deck repair, water proofing membrane, bridge rail, and guardrail install/upgrade.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	411-10255 Emulsified Aspha	1,608.000 alt (Slow-Setting)	4.00000	3.00000 GAL	6,432.00	4,824.00	75.00%	-1,608.00
0210	515-00120 Waterproofing (N	1,198.000 /lembrane)	20.00000	20.00000 SY	23,960.00	23,960.00	100.00%	0.00
0215	601-03057 Concrete Class I	31.000 DR	3,000.00000	1,800.00000 CY	93,000.00	55,800.00	60.00%	-37,200.00
0220	601-51005 Galvanic Anodes	1,040.000	25.00000	15.00000 EACH	26,000.00	15,600.00	60.00%	-10,400.00
0225	602-00000 Reinforcing Stee	1,385.000 I	2.00000	2.00000 LB	2,770.00	2,770.00	100.00%	0.00
0230	606-00301 Guardrail Type 3 MGS)	612.500 s (6-3 Post Spacing)	35.00000 (31 in.	44.00000 LF	21,437.50	26,950.00	125.71%	5,512.50
0235	606-01370 Transition Type	7.000 3G (31 in. MGS)	3,000.00000	2,400.00000 EACH	21,000.00	16,800.00	80.00%	-4,200.00
0240	606-02003 End Anchorage	2.000 (Nonflared)	3,000.00000	3,400.00000 EACH	6,000.00	6,800.00	113.33%	800.00

Low Bid Item Analysis

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01/31/2019

Printed On:

Letting No: 20190131 Contract ID: Counties: DOUGLAS, C21229 **REGION 1**

Letting Date: January 31, 2019 Region: 1

Letting Time: 10:00 AM Contract Time: 36 WORKING DAYS Project(s): STA067A-038

Contract Description:

SH-67 Resurfacing in Sedalia. 1.5 mile long 2" HMA mill & fill. Includes 2' widening for 500' in length to add a left turn lane from WB SH-67 to SB SH-105. Bridge repair work includes: Class 2 & 3 deck repair, water proofing membrane, bridge rail, and guardrail install/upgrade.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	606-02005 End Anchorage	5.000 (Flared)	2,500.00000	4,500.00000 EACH	12,500.00	22,500.00	180.00%	10,000.00
0250	606-11010 Bridge Rail Type	142.000 10R	250.00000	250.00000 LF	35,500.00	35,500.00	100.00%	0.00
0255	612-00001 Delineator (Type	8.000 (I)	75.00000	22.00000 EACH	600.00	176.00	29.33%	-424.00
0260	612-00002 Delineator (Type	4.000 II)	74.00000	24.00000 EACH	296.00	96.00	32.43%	-200.00
0265	612-00003 Delineator (Type	4.000 III)	85.00000	26.00000 EACH	340.00	104.00	30.59%	-236.00
0270	613-01200 2 Inch Electrical	50.000 Conduit (Plastic)	10.00000	17.00000 LF	500.00	850.00	170.00%	350.00
0275	613-07000 Pull Box (Specia	2.000 I)	600.00000	1,200.00000 EACH	1,200.00	2,400.00	200.00%	1,200.00
0280	614-00011 Sign Panel (Clas	7.000 ss I)	30.00000	20.00000 SF	210.00	140.00	66.67%	-70.00

Low Bid Item Analysis

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01/31/2019

Printed On:

Letting No: 20190131 Contract ID: Counties: DOUGLAS, C21229 **REGION 1**

Letting Date: January 31, 2019 Region: 1

Letting Time: 10:00 AM Contract Time: 36 WORKING DAYS Project(s): STA067A-038

Contract Description:

SH-67 Resurfacing in Sedalia. 1.5 mile long 2" HMA mill & fill. Includes 2' widening for 500' in length to add a left turn lane from WB SH-67 to SB SH-105. Bridge repair work includes: Class 2 & 3 deck repair, water proofing membrane, bridge rail, and guardrail install/upgrade.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0285	614-00012 Sign Panel (Clas	89.000 s II)	31.00000	30.00000 SF	2,759.00	2,670.00	96.77%	-89.00
0290	614-00013 Sign Panel (Clas	20.000 s III)	35.00000	28.00000 SF	700.00	560.00	80.00%	-140.00
0295	614-01583 Steel Sign Suppo (Post & Slipbase	10.000 ort (2-1/2 In Round 9)	500.00000 Sch 80)	500.00000 EACH	5,000.00	5,000.00	100.00%	0.00
0300	614-72875 Loop Detector W	464.000 /ire	4.00000	6.50000 LF	1,856.00	3,016.00	162.50%	1,160.00
0305	614-80000 Flashing Beacon	2.000	3,000.00000	2,800.00000 EACH	6,000.00	5,600.00	93.33%	-400.00
0310	614-80312 Barricade (Type	1.000 3 F-B)	1,000.00000	3,400.00000 EACH	1,000.00	3,400.00	340.00%	2,400.00
0315	614-85005 Impact Attenuato	1.000 or (Sand Barrel Arra	5,500.00000 y)	5,600.00000 EACH	5,500.00	5,600.00	101.82%	100.00
0320	620-00005 Field Office (Spe	1.000 cial)	25,000.00000	16,000.00000 EACH	25,000.00	16,000.00	64.00%	-9,000.00

Low Bid Item Analysis

C21229

Counties: DOUGLAS,

REGION 1

INECIOIV I

Letting Time: 10:00 AM Contract Time: 36 WORKING DAYS Project(s): STA067A-038

Contract ID:

Region:

Contract Description:

20190131

January 31, 2019

Letting No:

Letting Date:

SH-67 Resurfacing in Sedalia. 1.5 mile long 2" HMA mill & fill. Includes 2' widening for 500' in length to add a left turn lane from WB SH-67 to SB SH-105. Bridge repair work includes: Class 2 & 3 deck repair, water proofing membrane, bridge rail, and guardrail install/upgrade.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0325	620-00012 Field Laboratory	1.000 (Class 2)	25,000.00000	9,000.00000 EACH	25,000.00	9,000.00	36.00%	-16,000.00
0330	620-00020 Sanitary Facility	1.000	2,500.00000	500.00000 EACH	2,500.00	500.00	20.00%	-2,000.00
0335	625-00000 Construction Sur	1.000 veying	7,500.00000	10,000.00000 L S	7,500.00	10,000.00	133.33%	2,500.00
0340	625-00001 Construction Sur	10.000 veying (Hourly)	200.00000	200.00000 HOUR	2,000.00	2,000.00	100.00%	0.00
0345	626-00000 Mobilization	1.000	95,000.00000	112,000.00000 L S	95,000.00	112,000.00	117.89%	17,000.00
0350	626-01104 Public Informatio	1.000 n Services (Tier IV)	7,500.00000	2,500.00000 L S	7,500.00	2,500.00	33.33%	-5,000.00
0355	627-00008 Modified Epoxy F	129.000 Pavement Marking	100.00000	75.00000 GAL	12,900.00	9,675.00	75.00%	-3,225.00
0360	627-00013 Pavement Markir	314.000 ng Paint (High Build)	45.00000	36.00000 GAL	14,130.00	11,304.00	80.00%	-2,826.00

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Low Bid Item Analysis

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Printed On:

Letting No: 20190131 Contract ID: C21229 Counties: DOUGLAS,

Letting Date: January 31, 2019 Region: 1 REGION 1

Letting Time: 10:00 AM Contract Time: 36 WORKING DAYS Project(s): STA067A-038

Contract Description:

SH-67 Resurfacing in Sedalia. 1.5 mile long 2" HMA mill & fill. Includes 2' widening for 500' in length to add a left turn lane from WB SH-67 to SB SH-105. Bridge repair work includes: Class 2 & 3 deck repair, water proofing membrane, bridge rail, and guardrail install/upgrade.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0365	627-30405	17.000	15.00000	18.00000	255.00	306.00	120.00%	51.00
	Preformed Thermoplastic Pavement Marking (Word-Symbol)			SF				
0370	627-30410	40.000	12.00000	15.00000	480.00	600.00	125.00%	120.00
	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)			SF				
0375	630-00000	1,200.000	30.00000	30.00000	36,000.00	36,000.00	100.00%	0.00
	Flagging			HOUR				
0380	630-00007	10.000	175.00000	150.00000	1,750.00	1,500.00	85.71%	-250.00
	Traffic Control Inspection			DAY				
0385	630-00012	25.000	800.0000	1,100.00000	20,000.00	27,500.00	137.50%	7,500.00
	Traffic Control M	anagement		DAY				
0390	630-80335	4.000	150.00000	250.00000	600.00	1,000.00	166.67%	400.00
	Barricade (Type 3 M-A) (Temporary)			EACH				
0395	630-80341	10.000	65.00000	60.00000	650.00	600.00	92.31%	-50.00
	Construction Tra	ffic Sign (Panel Size	e A)	EACH				
0400	630-80342	41.000	100.00000	70.00000	4,100.00	2,870.00	70.00%	-1,230.00
	Construction Tra	ffic Sign (Panel Size	e B)	EACH				

Low Bid Item Analysis

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01/31/2019

Printed On:

Letting No: 20190131 Contract ID: Counties: DOUGLAS, C21229 **REGION 1**

Letting Date: January 31, 2019 Region: 1

Letting Time: 10:00 AM Contract Time: 36 WORKING DAYS Project(s): STA067A-038

Contract Description:

SH-67 Resurfacing in Sedalia. 1.5 mile long 2" HMA mill & fill. Includes 2' widening for 500' in length to add a left turn lane from WB SH-67 to SB SH-105. Bridge repair work includes: Class 2 & 3 deck repair, water proofing membrane, bridge rail, and guardrail install/upgrade.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0405	630-80343	6.000	115.00000	120.00000	690.00	720.00	104.35%	30.00
	Construction Tra	ffic Sign (Panel Siz	e C)	EACH				
0410	630-80355	5.000	6,000.00000	1,700.00000	30,000.00	8,500.00	28.33%	-21,500.00
	Portable Messag	e Sign Panel		EACH				
0415	630-80358	2.000	1,500.00000	850.00000	3,000.00	1,700.00	56.67%	-1,300.00
	Advance Warnin Panel (C Type)	g Flashing or Sequ	encing Arrow	EACH				
0420	630-80360	50.000	35.00000	45.00000	1,750.00	2,250.00	128.57%	500.00
	Drum Channelizi	ng Device		EACH				
0425	630-80380	250.000	12.00000	7.00000	3,000.00	1,750.00	58.33%	-1,250.00
	Traffic Cone			EACH				
0430	630-80384	25.000	15.00000	45.00000	375.00	1,125.00	300.00%	750.00
	Tubular Marker			EACH				
0435	630-85041	5.000	500.00000	650.00000	2,500.00	3,250.00	130.00%	750.00
	Mobile Attenuato	r		DAY				
Section 0001 Subtotal					\$1,313,505.50	\$1,122,309.00	85.44%	-\$191,196.50

Low Bid Item Analysis

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01/31/2019

20190131 Counties: DOUGLAS, Letting No: C21229 Contract ID: **REGION 1**

Letting Date: January 31, 2019 Region: 1

Letting Time: 10:00 AM Contract Time: 36 WORKING DAYS Project(s): STA067A-038

Contract Description:

SH-67 Resurfacing in Sedalia. 1.5 mile long 2" HMA mill & fill. Includes 2' widening for 500' in length to add a left turn lane from WB SH-67 to SB SH-105. Bridge repair work includes: Class 2 & 3 deck repair, water proofing membrane, bridge rail, and guardrail install/upgrade.

Contract Total for Calculated Low Bidders Bid Items

\$1,313,505.50 \$1,122,309.00 85.44%

Printed On:

-\$191,196.50