# Colorado Department Of Transportation Low Bid Summary

Page 1 of 1

05/13/2016

Printed On:

Letting Date: May 12, 2016

| Call<br>Order | Contract ID | Project(s)   | # of<br>Bids | Low Bidder                | Estimated Cost | Corrected Bid  | Percent of<br>Estimate | Overrun (+)<br>Underrun (-) |
|---------------|-------------|--------------|--------------|---------------------------|----------------|----------------|------------------------|-----------------------------|
| 002           | C20783      | NHPP070A-024 | 3            | THE TRUESDELL CORPORATION | \$2,494,814.50 | \$1,777,777.00 | 71.26%                 | -\$717,037.50               |
|               |             |              |              |                           |                |                |                        |                             |
| Letti         | ng Totals   |              | 3            |                           | \$2,494,814.50 | \$1,777,777.00 | 71.26%                 | -\$717,037.50               |

**Vendor Ranking** 

05/13/2016 Page 1 of 1

Letting No: 20160512

10:00 AM

Contract ID: C20783 Project(s): NHPP070A-024

Printed On:

Letting Date: May 12, 2016 Region:

Contract Time: 69 WORKING DAYS

Counties: ADAMS, DENVER

## **Contract Description:**

Letting Time:

| Rank | Vendor ID | Vendor Name                     | Total Bid      | Percent Of<br>Low Bid | Percent Of Estimate |
|------|-----------|---------------------------------|----------------|-----------------------|---------------------|
| 1    | 102A      | THE TRUESDELL CORPORATION       | \$1,777,777.00 | 100.00%               | 71.26%              |
| 2    | 905A      | ABCO CONTRACTING, INC.          | \$1,824,100.00 | 102.61%               | 73.12%              |
| 0    | -EST-     | Engineer's Estimate             | \$2,494,814.50 | 140.33%               | 100.00%             |
| 3    | 1557A     | Myers and Sons Construction, LP | \$2,590,620.75 | 145.72%               | 103.84%             |

#### **Tabulation of Bids**

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05/13/2016

Printed On:

Counties: ADAMS, DENVER Letting No: 20160512 Contract ID: C20783

Letting Date: May 12, 2016 Region: 1

|           |  |           |      | (0) -EST-<br>Engineer's Estimate |           | (1) 102A<br>THE TRUESDELL<br>CORPORATION |            | (2) 905<br>ABCO CONTR<br>INC. |           |
|-----------|--|-----------|------|----------------------------------|-----------|--|------------|-------------------------------|-----------|
| Item Code | Description  | Quan      | tity | Unit Price                       | Amount    | Unit Price                               | Amount     | Unit Price                    | Amount    |
| SECTION:  | 0001 BID ITEMS                                     |           |      |                                  |           |  | LCC:       |                               |           |
| 202-00217 | Remove Concrete Pavement (Planing) (Special)       | 392.000   | SY   | 75.00000                         | 29,400.00 | 45.00000                                 | 17,640.00  | 43.00000                      | 16,856.00 |
| 202-00250 | Removal of Pavement Marking                        | 5,645.000 | SF   | 3.00000                          | 16,935.00 | 1.60000                                  | 9,032.00   | 2.00000                       | 11,290.00 |
| 202-00450 | Removal of Portions of Present Structure (Class 1) | 51.000    | SY   | 130.00000                        | 6,630.00  | 180.00000                                | 9,180.00   | 137.00000                     | 6,987.00  |
| 202-00453 | Removal of Portions of Present Structure (Class 2) | 21.000    | SY   | 400.00000                        | 8,400.00  | 280.00000                                | 5,880.00   | 175.00000                     | 3,675.00  |
| 202-00504 | Removal of Expansion Device                        | 220.000   | LF   | 250.00000                        | 55,000.00 | 500.00000                                | 110,000.00 | 231.00000                     | 50,820.00 |
| 203-01594 | Combination Loader                                 | 80.000 H  | HOUR | 130.00000                        | 10,400.00 | 150.00000                                | 12,000.00  | 165.00000                     | 13,200.00 |
| 207-00205 | Topsoil  | 20.000    | CY   | 70.00000                         | 1,400.00  | 150.00000                                | 3,000.00   | 110.00000                     | 2,200.00  |
| 208-00002 | Erosion Log Type 1 (12 Inch)                       | 50.000    | LF   | 6.00000                          | 300.00    | 18.00000                                 | 900.00     | 5.00000                       | 250.00    |
| 208-00035 | Aggregate Bag                                      | 10.000    | LF   | 8.00000                          | 80.00     | 30.00000                                 | 300.00     | 7.00000                       | 70.00     |
| 208-00045 | Concrete Washout Structure                         | 2.000     | EACH | 750.00000                        | 1,500.00  | 1,100.00000                              | 2,200.00   | 1,250.00000                   | 2,500.00  |
| 208-00052 | Storm Drain Inlet Protection (Type II)             | 24.000    | LF   | 20.00000                         | 480.00    | 45.00000                                 | 1,080.00   | 165.00000                     | 3,960.00  |
| 208-00070 | Vehicle Tracking Pad                               | 1.000     | EACH | 2,500.00000                      | 2,500.00  | 3,500.00000                              | 3,500.00   | 1,500.00000                   | 1,500.00  |
| 208-00103 | Removal and Disposal of Sediment (Labor)           | 20.000 H  | HOUR | 60.00000                         | 1,200.00  | 130.00000                                | 2,600.00   | 28.00000                      | 560.00    |

#### **Tabulation of Bids**

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05/13/2016

Printed On:

Counties: ADAMS, DENVER Letting No: 20160512 Contract ID: C20783 Region: 1

Letting Date: May 12, 2016

|           |   |             | (0) -EST-<br>Engineer's Estimate |            | (1) 102A<br>te THE TRUESDELL<br>CORPORATION |           | (2) 905A<br>ABCO CONTRACTIN<br>INC. |           |
|-----------|---|-------------|----------------------------------|------------|---|-----------|-------------------------------------|-----------|
| Item Code | Description   | Quantity    | Unit Price                       | Amount     | Unit Price                                  | Amount    | Unit Price                          | Amount    |
| SECTION:  | 0001 BID ITEMS  |             |                                  |            |   | LCC:      |                                     |           |
| 208-00105 | Removal and Disposal of Sediment (Equipment)              | 20.000 HOUR | 120.00000                        | 2,400.00   | 385.00000                                   | 7,700.00  | 137.00000                           | 2,740.00  |
| 208-00106 | Sweeping (Sediment Removal)                               | 20.000 HOUR | 120.00000                        | 2,400.00   | 145.00000                                   | 2,900.00  | 110.00000                           | 2,200.00  |
| 208-00107 | Removal of Trash  | 2.000 HOUR  | 90.00000                         | 180.00     | 100.00000                                   | 200.00    | 70.00000                            | 140.00    |
| 208-00207 | Erosion Control Management                                | 15.000 DAY  | 250.00000                        | 3,750.00   | 450.00000                                   | 6,750.00  | 140.00000                           | 2,100.00  |
| 210-00500 | Rebuild Portions of Present Structure                     | 4.000 EACH  | 2,000.00000                      | 8,000.00   | 1,750.00000                                 | 7,000.00  | 2,500.00000                         | 10,000.00 |
| 212-00006 | Seeding (Native)  | 0.200 ACRE  | 2,500.00000                      | 500.00     | 15,000.00000                                | 3,000.00  | 1,650.00000                         | 330.00    |
| 212-00032 | Soil Conditioning   | 0.200 ACRE  | 5,000.00000                      | 1,000.00   | 30,000.00000                                | 6,000.00  | 1,650.00000                         | 330.00    |
| 213-00003 | Mulching (Weed Free)                                      | 0.200 ACRE  | 1,200.00000                      | 240.00     | 23,000.00000                                | 4,600.00  | 1,800.00000                         | 360.00    |
| 240-00000 | Wildlife Biologist  | 40.000 HOUR | 120.00000                        | 4,800.00   | 100.00000                                   | 4,000.00  | 94.00000                            | 3,760.00  |
| 240-00010 | Removal of Nests  | 40.000 HOUR | 110.00000                        | 4,400.00   | 100.00000                                   | 4,000.00  | 245.00000                           | 9,800.00  |
| 240-00020 | Netting   | 661.000 SY  | 7.00000                          | 4,627.00   | 12.00000                                    | 7,932.00  | 20.00000                            | 13,220.00 |
| 240-00100 | Prairie Dog Management                                    | 1.000 LS    | 8,000.00000                      | 8,000.00   | 17,750.00000                                | 17,750.00 | 17,600.00000                        | 17,600.00 |
| 518-01004 | Bridge Expansion Device (0-4 Inch)                        | 88.000 LF   | 350.00000                        | 30,800.00  | 500.00000                                   | 44,000.00 | 325.00000                           | 28,600.00 |
| 518-01109 | Bridge Expansion Device (Greater Than 4 In)(Install Only) | 132.000 LF  | 800.0000                         | 105,600.00 | 220.00000                                   | 29,040.00 | 600.00000                           | 79,200.00 |

#### **Tabulation of Bids**

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05/13/2016

Printed On:

Counties: ADAMS, DENVER Letting No: 20160512 Contract ID: C20783

Letting Date: May 12, 2016 Region: 1

|           |  |            |       | (0) -EST- Engineer's Estimate THE TRUESDELL CORPORATION |            | (2) 905<br>ABCO CONTR<br>INC. |            |              |            |
|-----------|--|------------|-------|---|------------|-------------------------------|------------|--------------|------------|
| Item Code | Description                                      | Quar       | itity | Unit Price  | Amount     | Unit Price                    | Amount     | Unit Price   | Amount     |
| SECTION:  | 0001 BID ITEMS                                   |            |       |   |            |                               | LCC:       |              |            |
| 519-03035 | Place Thin Bonded Overlay (Polyester Concrete)   | 10,270.000 | SY    | 35.00000  | 359,450.00 | 29.50000                      | 302,965.00 | 25.00000     | 256,750.00 |
| 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) | 7,091.000  | CF    | 110.00000   | 780,010.00 | 75.00000                      | 531,825.00 | 96.00000     | 680,736.00 |
| 601-03041 | Concrete Class D (Bridge) (Special)              | 46.000     | CY    | 2,000.00000   | 92,000.00  | 1,600.00000                   | 73,600.00  | 1,750.00000  | 80,500.00  |
| 602-00020 | Reinforcing Steel (Epoxy Coated)                 | 3,317.000  | LB    | 2.50000   | 8,292.50   | 3.00000                       | 9,951.00   | 2.00000      | 6,634.00   |
| 607-11525 | Fence (Plastic)                                  | 2,500.000  | LF    | 3.00000   | 7,500.00   | 3.30000                       | 8,250.00   | 3.50000      | 8,750.00   |
| 607-53137 | Fence Chain Link (Special) (36 Inch)             | 25.000     | LF    | 50.00000  | 1,250.00   | 81.00000                      | 2,025.00   | 75.00000     | 1,875.00   |
| 612-00075 | Reflector Strip (6 Inch)                         | 300.000    | EACH  | 25.00000  | 7,500.00   | 7.50000                       | 2,250.00   | 6.00000      | 1,800.00   |
| 620-00002 | Field Office (Class 2)                           | 1.000      | EACH  | 25,000.00000  | 25,000.00  | 32,000.00000                  | 32,000.00  | 22,000.00000 | 22,000.00  |
| 620-00020 | Sanitary Facility                                | 1.000      | EACH  | 2,000.00000   | 2,000.00   | 2,200.00000                   | 2,200.00   | 1,750.00000  | 1,750.00   |
| 625-00000 | Construction Surveying                           | 1.000      | LS    | 35,000.00000  | 35,000.00  | 20,800.00000                  | 20,800.00  | 8,500.00000  | 8,500.00   |
| 626-00000 | Mobilization                                     | 1.000      | LS    | 300,000.00000   | 300,000.00 | 185,007.00000                 | 185,007.00 | 99,200.00000 | 99,200.00  |
| 626-01103 | Public Information Services (Tier III)           | 1.000      | LS    | 50,000.00000  | 50,000.00  | 5,000.00000                   | 5,000.00   | 5,000.00000  | 5,000.00   |
| 627-00008 | Modified Epoxy Pavement Marking                  | 22.000     | GAL   | 60.00000  | 1,320.00   | 250.00000                     | 5,500.00   | 110.00000    | 2,420.00   |
| 627-00013 | Pavement Marking Paint (High Build)              | 87.000     | GAL   | 130.00000   | 11,310.00  | 55.00000                      | 4,785.00   | 55.00000     | 4,785.00   |

#### **Tabulation of Bids**

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Counties: ADAMS, DENVER Letting No: 20160512 Contract ID: C20783

Letting Date: May 12, 2016 Region: 1

|           |   |              | (0) -EST- Engineer's Estimate  CORPORATION |            | (2) 905<br>ABCO CONTR<br>INC. |           |             |           |
|-----------|---|--------------|--|------------|-------------------------------|-----------|-------------|-----------|
| Item Code | Description   | Quantity     | Unit Price                                 | Amount     | Unit Price                    | Amount    | Unit Price  | Amount    |
| SECTION:  | 0001 BID ITEMS  |              |  |            |                               | LCC:      |             |           |
| 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid)         | 229.000 SF   | 25.00000                                   | 5,725.00   | 16.00000                      | 3,664.00  | 17.00000    | 3,893.00  |
| 630-00003 | Uniformed Traffic Control                                   | 530.000 HOUR | 80.00000                                   | 42,400.00  | 58.00000                      | 30,740.00 | 82.50000    | 43,725.00 |
| 630-00007 | Traffic Control Inspection                                  | 18.000 DAY   | 130.00000                                  | 2,340.00   | 85.00000                      | 1,530.00  | 110.00000   | 1,980.00  |
| 630-00012 | Traffic Control Management                                  | 51.000 DAY   | 650.00000                                  | 33,150.00  | 595.00000                     | 30,345.00 | 715.00000   | 36,465.00 |
| 630-00031 | Courtesy Patrol   | 420.000 HOUR | 450.00000                                  | 189,000.00 | 70.00000                      | 29,400.00 | 88.00000    | 36,960.00 |
| 630-80002 | Flashing Beacon (Solar)                                     | 11.000 EACH  | 1,000.00000                                | 11,000.00  | 1,800.00000                   | 19,800.00 | 1,100.00000 | 12,100.00 |
| 630-80335 | Barricade (Type 3 M-A) (Temporary)                          | 4.000 EACH   | 200.00000                                  | 800.00     | 100.00000                     | 400.00    | 110.00000   | 440.00    |
| 630-80341 | Construction Traffic Sign (Panel Size A)                    | 83.000 EACH  | 50.00000                                   | 4,150.00   | 16.00000                      | 1,328.00  | 55.00000    | 4,565.00  |
| 630-80342 | Construction Traffic Sign (Panel Size B)                    | 41.000 EACH  | 65.00000                                   | 2,665.00   | 43.00000                      | 1,763.00  | 66.00000    | 2,706.00  |
| 630-80343 | Construction Traffic Sign (Panel Size C)                    | 6.000 EACH   | 80.00000                                   | 480.00     | 75.00000                      | 450.00    | 77.00000    | 462.00    |
| 630-80344 | Construction Traffic Sign (Special)                         | 40.000 SF    | 25.00000                                   | 1,000.00   | 26.00000                      | 1,040.00  | 30.00000    | 1,200.00  |
| 630-80350 | Vertical Panel  | 70.000 EACH  | 30.00000                                   | 2,100.00   | 20.00000                      | 1,400.00  | 72.00000    | 5,040.00  |
| 630-80355 | Portable Message Sign Panel                                 | 4.000 EACH   | 4,500.00000                                | 18,000.00  | 2,000.00000                   | 8,000.00  | 4,400.00000 | 17,600.00 |
| 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 3.000 EACH   | 1,000.00000                                | 3,000.00   | 635.00000                     | 1,905.00  | 1,100.00000 | 3,300.00  |

#### **Tabulation of Bids**

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05/13/2016

Printed On:

Counties: ADAMS, DENVER Letting No: 20160512 Contract ID: C20783

Letting Date: May 12, 2016 Region: 1

|            |  |                    |        | (0) -EST-<br>Engineer's Estimate |            |             |           | (2) 905<br>ABCO CONTR<br>INC. |            |
|------------|--|--------------------|--------|----------------------------------|------------|-------------|-----------|-------------------------------|------------|
| Item Code  | Description  | Qua                | ntity  | Unit Price                       | Amount     | Unit Price  | Amount    | Unit Price                    | Amount     |
| SECTION:   | 0001 BID ITEMS                                     |                    |        |                                  |            |             | LCC:      |                               |            |
| 630-80360  | Drum Channelizing Device                           | 110.000            | EACH   | 35.00000                         | 3,850.00   | 27.00000    | 2,970.00  | 72.00000                      | 7,920.00   |
| 630-80363  | Drum Channelizing Device (W (Flashing)             | Vith Light) 55.000 | ) EACH | 40.00000                         | 2,200.00   | 32.00000    | 1,760.00  | 82.00000                      | 4,510.00   |
| 630-80370  | Concrete Barrier (Temporary)                       | 4,600.000          | ) LF   | 30.00000                         | 138,000.00 | 20.00000    | 92,000.00 | 30.00000                      | 138,000.00 |
| 630-80380  | Traffic Cone                                       | 300.000            | EACH   | 10.00000                         | 3,000.00   | 10.50000    | 3,150.00  | 11.00000                      | 3,300.00   |
| 630-85006  | Impact Attenuator (Sand Filled Barrel) (Temporary) | d Plastic 2.000    | ) EACH | 5,000.00000                      | 10,000.00  | 1,350.00000 | 2,700.00  | 1,700.00000                   | 3,400.00   |
| 630-85041  | Mobile Attenuator                                  | 51.000             | ) DAY  | 400.00000                        | 20,400.00  | 590.00000   | 30,090.00 | 286.00000                     | 14,586.00  |
| 632-00000  | Night Work Lighting                                | 1.000              | ) LS   | 10,000.00000                     | 10,000.00  | 5,000.00000 | 5,000.00  | 17,000.00000                  | 17,000.00  |
| Section To | tals:  |                    |        | \$2,49                           | 94,814.50  | \$1,77      | 77,777.00 | \$1,82                        | 24,100.00  |
| Contract ( | Grand Totals                                       |                    |        | \$2,4                            | 94,814.50  | \$1,7       | 77,777.00 | \$1,8                         | 324,100.00 |

#### **Tabulation of Bids**

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05/13/2016

Printed On:

Letting No: 20160512 Contract ID: C20783 Counties: ADAMS,

Letting Date: May 12, 2016 Region: 1 DENVER

|           |  |           |     | (3) 1557A<br>Myers and Sons<br>Construction, LP |            |            |        |            |        |
|-----------|--|-----------|-----|---|------------|------------|--------|------------|--------|
| Item Code | Description  | Quantit   | y   | Unit Price                                      | Amount     | Unit Price | Amount | Unit Price | Amount |
| SECTION:  | 0001 BID ITEMS                                     |           |     |   |            |            | LCC:   |            |        |
| 202-00217 | Remove Concrete Pavement (Planing) (Special)       | 392.000   | SY  | 70.00000  | 27,440.00  |            |        |            |        |
| 202-00250 | Removal of Pavement Marking                        | 5,645.000 | SF  | 1.50000   | 8,467.50   |            |        |            |        |
| 202-00450 | Removal of Portions of Present Structure (Class 1) | 51.000    | SY  | 350.00000                                       | 17,850.00  |            |        |            |        |
| 202-00453 | Removal of Portions of Present Structure (Class 2) | 21.000    | SY  | 1,000.00000                                     | 21,000.00  |            |        |            |        |
| 202-00504 | Removal of Expansion Device                        | 220.000   | LF  | 1,450.00000                                     | 319,000.00 |            |        |            |        |
| 203-01594 | Combination Loader                                 | 80.000 HG | DUR | 90.00000  | 7,200.00   |            |        |            |        |
| 207-00205 | Topsoil  | 20.000    | CY  | 100.00000                                       | 2,000.00   |            |        |            |        |
| 208-00002 | Erosion Log Type 1 (12 Inch)                       | 50.000    | LF  | 15.00000  | 750.00     |            |        |            |        |
| 208-00035 | Aggregate Bag                                      | 10.000    | LF  | 50.00000  | 500.00     |            |        |            |        |
| 208-00045 | Concrete Washout Structure                         | 2.000 E   | ACH | 1,750.00000                                     | 3,500.00   |            |        |            |        |
| 208-00052 | Storm Drain Inlet Protection (Type II)             | 24.000    | LF  | 40.00000  | 960.00     |            |        |            |        |
| 208-00070 | Vehicle Tracking Pad                               | 1.000 E   | ACH | 5,000.00000                                     | 5,000.00   |            |        |            |        |
| 208-00103 | Removal and Disposal of Sediment (Labor)           | 20.000 HG | DUR | 60.00000  | 1,200.00   |            |        |            |        |

#### **Tabulation of Bids**

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05/13/2016

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Letting No: 20160512 Contract ID: C20783 Counties: ADAMS,

Letting Date: May 12, 2016 Region: 1 DENVER

|           |   |             | (3) 1557A<br>Myers and Sons<br>Construction, LP |            |            |        |            |        |
|-----------|---|-------------|---|------------|------------|--------|------------|--------|
| Item Code | Description   | Quantity    | Unit Price                                      | Amount     | Unit Price | Amount | Unit Price | Amount |
| SECTION:  | 0001 BID ITEMS  |             |   |            |            | LCC:   |            |        |
| 208-00105 | Removal and Disposal of Sediment (Equipment)              | 20.000 HOUR | 115.00000                                       | 2,300.00   |            |        |            |        |
| 208-00106 | Sweeping (Sediment Removal)                               | 20.000 HOUR | 115.00000                                       | 2,300.00   |            |        |            |        |
| 208-00107 | Removal of Trash  | 2.000 HOUR  | 90.00000  | 180.00     |            |        |            |        |
| 208-00207 | Erosion Control Management                                | 15.000 DAY  | 425.00000                                       | 6,375.00   |            |        |            |        |
| 210-00500 | Rebuild Portions of Present Structure                     | 4.000 EACH  | 1,980.00000                                     | 7,920.00   |            |        |            |        |
| 212-00006 | Seeding (Native)  | 0.200 ACRE  | 15,050.00000                                    | 3,010.00   |            |        |            |        |
| 212-00032 | Soil Conditioning   | 0.200 ACRE  | 30,100.00000                                    | 6,020.00   |            |        |            |        |
| 213-00003 | Mulching (Weed Free)                                      | 0.200 ACRE  | 22,750.00000                                    | 4,550.00   |            |        |            |        |
| 240-00000 | Wildlife Biologist  | 40.000 HOUR | 85.00000  | 3,400.00   |            |        |            |        |
| 240-00010 | Removal of Nests  | 40.000 HOUR | 170.00000                                       | 6,800.00   |            |        |            |        |
| 240-00020 | Netting   | 661.000 SY  | 10.50000  | 6,940.50   |            |        |            |        |
| 240-00100 | Prairie Dog Management                                    | 1.000 LS    | 16,000.00000                                    | 16,000.00  |            |        |            |        |
| 518-01004 | Bridge Expansion Device (0-4 Inch)                        | 88.000 LF   | 760.00000                                       | 66,880.00  |            |        |            |        |
| 518-01109 | Bridge Expansion Device (Greater Than 4 In)(Install Only) | 132.000 LF  | 1,270.00000                                     | 167,640.00 |            |        |            |        |

#### **Tabulation of Bids**

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05/13/2016

Printed On:

Letting No: 20160512 Contract ID: C20783 Counties: ADAMS, DENVER

Letting Date: May 12, 2016 Region: 1

|           |  |            |      | (3) 1557A<br>Myers and Sons<br>Construction, LP |            |            |        |            |        |
|-----------|--|------------|------|---|------------|------------|--------|------------|--------|
| Item Code | Description                                      | Quan       | tity | Unit Price                                      | Amount     | Unit Price | Amount | Unit Price | Amount |
| SECTION:  | 0001 BID ITEMS                                   |            |      |   |            |            | LCC:   |            |        |
| 519-03035 | Place Thin Bonded Overlay (Polyester Concrete)   | 10,270.000 | SY   | 18.50000  | 189,995.00 |            |        |            |        |
| 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) | 7,091.000  | CF   | 128.00000                                       | 907,648.00 |            |        |            |        |
| 601-03041 | Concrete Class D (Bridge) (Special)              | 46.000     | CY   | 2,475.00000                                     | 113,850.00 |            |        |            |        |
| 602-00020 | Reinforcing Steel (Epoxy Coated)                 | 3,317.000  | LB   | 1.75000   | 5,804.75   |            |        |            |        |
| 607-11525 | Fence (Plastic)                                  | 2,500.000  | LF   | 3.10000   | 7,750.00   |            |        |            |        |
| 607-53137 | Fence Chain Link (Special) (36 Inch)             | 25.000     | LF   | 350.00000                                       | 8,750.00   |            |        |            |        |
| 612-00075 | Reflector Strip (6 Inch)                         | 300.000    | EACH | 8.00000   | 2,400.00   |            |        |            |        |
| 620-00002 | Field Office (Class 2)                           | 1.000      | EACH | 32,000.00000                                    | 32,000.00  |            |        |            |        |
| 620-00020 | Sanitary Facility                                | 1.000      | EACH | 1,000.00000                                     | 1,000.00   |            |        |            |        |
| 625-00000 | Construction Surveying                           | 1.000      | LS   | 5,000.00000                                     | 5,000.00   |            |        |            |        |
| 626-00000 | Mobilization                                     | 1.000      | LS   | 240,000.00000                                   | 240,000.00 |            |        |            |        |
| 626-01103 | Public Information Services (Tier III)           | 1.000      | LS   | 10,000.00000                                    | 10,000.00  |            |        |            |        |
| 627-00008 | Modified Epoxy Pavement Marking                  | 22.000     | GAL  | 100.00000                                       | 2,200.00   |            |        |            |        |
| 627-00013 | Pavement Marking Paint (High Build)              | 87.000     | GAL  | 50.00000  | 4,350.00   |            |        |            |        |

#### **Tabulation of Bids**

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Printed On:

Letting No: 20160512 Contract ID: C20783

Counties: ADAMS, DENVER Letting Date: May 12, 2016 Region: 1

|           |   |              | (3) 1557A<br>Myers and Sons<br>Construction, LP |           |            |        |            |        |
|-----------|---|--------------|---|-----------|------------|--------|------------|--------|
| Item Code | Description   | Quantity     | Unit Price                                      | Amount    | Unit Price | Amount | Unit Price | Amount |
| SECTION:  | 0001 BID ITEMS  |              |   |           |            | LCC:   |            |        |
| 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid)         | 229.000 SF   | 15.00000  | 3,435.00  |            |        |            |        |
| 630-00003 | Uniformed Traffic Control                                   | 530.000 HOUR | 92.00000  | 48,760.00 |            |        |            |        |
| 630-00007 | Traffic Control Inspection                                  | 18.000 DAY   | 210.00000                                       | 3,780.00  |            |        |            |        |
| 630-00012 | Traffic Control Management                                  | 51.000 DAY   | 1,300.00000                                     | 66,300.00 |            |        |            |        |
| 630-00031 | Courtesy Patrol   | 420.000 HOUR | 120.00000                                       | 50,400.00 |            |        |            |        |
| 630-80002 | Flashing Beacon (Solar)                                     | 11.000 EACH  | 715.00000                                       | 7,865.00  |            |        |            |        |
| 630-80335 | Barricade (Type 3 M-A) (Temporary)                          | 4.000 EACH   | 75.00000  | 300.00    |            |        |            |        |
| 630-80341 | Construction Traffic Sign (Panel Size A)                    | 83.000 EACH  | 40.00000  | 3,320.00  |            |        |            |        |
| 630-80342 | Construction Traffic Sign (Panel Size B)                    | 41.000 EACH  | 55.00000  | 2,255.00  |            |        |            |        |
| 630-80343 | Construction Traffic Sign (Panel Size C)                    | 6.000 EACH   | 50.00000  | 300.00    |            |        |            |        |
| 630-80344 | Construction Traffic Sign (Special)                         | 40.000 SF    | 55.00000  | 2,200.00  |            |        |            |        |
| 630-80350 | Vertical Panel  | 70.000 EACH  | 35.00000  | 2,450.00  |            |        |            |        |
| 630-80355 | Portable Message Sign Panel                                 | 4.000 EACH   | 5,225.00000                                     | 20,900.00 |            |        |            |        |
| 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 3.000 EACH   | 1,025.00000                                     | 3,075.00  |            |        |            |        |

#### **Tabulation of Bids**

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Letting No: 20160512 Contract ID: C20783 Counties: ADAMS,

Letting Date: May 12, 2016 Region: 1 DENVER

|            |  |              | (3) 1557A<br>Myers and Sons<br>Construction, LP |           |            |        |            |        |
|------------|--|--------------|---|-----------|------------|--------|------------|--------|
| Item Code  | Description  | Quantity     | Unit Price                                      | Amount    | Unit Price | Amount | Unit Price | Amount |
| SECTION:   | 0001 BID ITEMS   |              |   |           |            | LCC:   |            |        |
| 630-80360  | Drum Channelizing Device                                   | 110.000 EACH | 25.00000  | 2,750.00  |            |        |            |        |
| 630-80363  | Drum Channelizing Device (With Light) (Flashing)           | 55.000 EACH  | 35.00000  | 1,925.00  |            |        |            |        |
| 630-80370  | Concrete Barrier (Temporary)                               | 4,600.000 LF | 10.00000  | 46,000.00 |            |        |            |        |
| 630-80380  | Traffic Cone   | 300.000 EACH | 6.00000   | 1,800.00  |            |        |            |        |
| 630-85006  | Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 2.000 EACH   | 10,000.00000                                    | 20,000.00 |            |        |            |        |
| 630-85041  | Mobile Attenuator  | 51.000 DAY   | 625.00000                                       | 31,875.00 |            |        |            |        |
| 632-00000  | Night Work Lighting  | 1.000 LS     | 25,000.00000                                    | 25,000.00 |            |        |            |        |
| Section To | tals:  |              | \$2,59  | 0,620.75  |            |        |            |        |
| Contract ( | Grand Totals   |              | \$2,59  | 0,620.75  |            |        |            |        |

#### Low Bid Item Analysis

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Printed On:

Letting No: 20160512 Contract ID: C20783 Counties: ADAMS, Letting Date: May 12, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 69 WORKING DAYS Project(s): NHPP070A-024

## Contract Description:

| Line     | Item/<br>Description   | Quantity             | Estimated<br>Price | Bid Price/<br>Units | Estimated<br>Amount | Bid Amount | Bid Est<br>% | Overrun (+)<br>Underrun (-) |
|----------|------------------------|----------------------|--------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001                   | BID ITEMS            |                    |                     |                     |            |              |                             |
| 0005     | 202-00217              | 392.000              | 75.00000           | 45.00000            | 29,400.00           | 17,640.00  | 60.00%       | -11,760.00                  |
|          | Remove Concre          | te Pavement (Planin  | g) (Special)       | SY                  |                     |            |              |                             |
| 0010     | 202-00250              | 5,645.000            | 3.00000            | 1.60000             | 16,935.00           | 9,032.00   | 53.33%       | -7,903.00                   |
|          | Removal of Pave        | ement Marking        |                    | SF                  |                     |            |              |                             |
| 0015     | 202-00450              | 51.000               | 130.00000          | 180.00000           | 6,630.00            | 9,180.00   | 138.46%      | 2,550.00                    |
|          | Removal of Porti       | ons of Present Struc | ture (Class        | SY                  |                     |            |              |                             |
| 0020     | 202-00453              | 21.000               | 400.00000          | 280.00000           | 8,400.00            | 5,880.00   | 70.00%       | -2,520.00                   |
|          | Removal of Porti<br>2) | ons of Present Struc | ture (Class        | SY                  |                     |            |              |                             |
| 0025     | 202-00504              | 220.000              | 250.00000          | 500.00000           | 55,000.00           | 110,000.00 | 200.00%      | 55,000.00                   |
|          | Removal of Expa        | ansion Device        |                    | LF                  |                     |            |              |                             |
| 0030     | 203-01594              | 80.000               | 130.00000          | 150.00000           | 10,400.00           | 12,000.00  | 115.38%      | 1,600.00                    |
|          | Combination Loa        | ader                 |                    | HOUR                |                     |            |              |                             |
| 0035     | 207-00205              | 20.000               | 70.00000           | 150.00000           | 1,400.00            | 3,000.00   | 214.29%      | 1,600.00                    |
|          | Topsoil                |                      |                    | CY                  |                     |            |              |                             |
| 0040     | 208-00002              | 50.000               | 6.00000            | 18.00000            | 300.00              | 900.00     | 300.00%      | 600.00                      |
|          | Erosion Log Typ        | e 1 (12 Inch)        |                    | LF                  |                     |            |              |                             |
|          |                        |                      |                    |                     |                     |            |              |                             |

#### Low Bid Item Analysis

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Printed On:

Letting No: 20160512 Contract ID: C20783 Counties: ADAMS, Letting Date: May 12, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 69 WORKING DAYS Project(s): NHPP070A-024

## Contract Description:

| Line     | Item/<br>Description           | Quantity                      | Estimated<br>Price       | Bid Price/<br>Units | Estimated<br>Amount | Bid Amount | Bid Est<br>% | Overrun (+)<br>Underrun (-) |
|----------|--------------------------------|-------------------------------|--------------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001                           | BID ITEMS                     |                          |                     |                     |            |              |                             |
| 0045     | 208-00035<br>Aggregate Bag     | 10.000                        | 8.00000                  | 30.00000<br>LF      | 80.00               | 300.00     | 375.00%      | 220.00                      |
| 0050     | 208-00045<br>Concrete Washo    | 2.000<br>ut Structure         | 750.00000                | 1,100.00000<br>EACH | 1,500.00            | 2,200.00   | 146.67%      | 700.00                      |
| 0055     | 208-00052<br>Storm Drain Inlet | 24.000<br>Protection (Type II | 20.00000                 | 45.00000<br>LF      | 480.00              | 1,080.00   | 225.00%      | 600.00                      |
| 0060     | 208-00070<br>Vehicle Tracking  | 1.000<br>Pad                  | 2,500.00000              | 3,500.00000<br>EACH | 2,500.00            | 3,500.00   | 140.00%      | 1,000.00                    |
| 0065     | 208-00103<br>Removal and Dis   | 20.000 sposal of Sediment     | 60.00000<br>(Labor)      | 130.00000<br>HOUR   | 1,200.00            | 2,600.00   | 216.67%      | 1,400.00                    |
| 0070     | 208-00105<br>Removal and Dis   | 20.000 sposal of Sediment     | 120.00000<br>(Equipment) | 385.00000<br>HOUR   | 2,400.00            | 7,700.00   | 320.83%      | 5,300.00                    |
| 0075     | 208-00106<br>Sweeping (Sedin   | 20.000<br>nent Removal)       | 120.00000                | 145.00000<br>HOUR   | 2,400.00            | 2,900.00   | 120.83%      | 500.00                      |
| 0800     | 208-00107<br>Removal of Tras   | 2.000<br>h                    | 90.00000                 | 100.00000<br>HOUR   | 180.00              | 200.00     | 111.11%      | 20.00                       |

#### Low Bid Item Analysis

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Printed On:

Letting No: 20160512 Contract ID: C20783 Counties: ADAMS, Letting Date: May 12, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 69 WORKING DAYS Project(s): NHPP070A-024

## Contract Description:

| Line     | Item/<br>Description            | Quantity                   | Estimated<br>Price | Bid Price/<br>Units  | Estimated<br>Amount | Bid Amount | Bid Est<br>% | Overrun (+)<br>Underrun (-) |
|----------|---------------------------------|----------------------------|--------------------|----------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001                            | BID ITEMS                  |                    |                      |                     |            |              |                             |
| 0085     | 208-00207<br>Erosion Control N  | 15.000<br>Management       | 250.00000          | 450.00000<br>DAY     | 3,750.00            | 6,750.00   | 180.00%      | 3,000.00                    |
| 0090     | 210-00500<br>Rebuild Portions   | 4.000 of Present Structure | 2,000.00000<br>e   | 1,750.00000<br>EACH  | 8,000.00            | 7,000.00   | 87.50%       | -1,000.00                   |
| 0095     | 212-00006<br>Seeding (Native)   | 0.200                      | 2,500.00000        | 15,000.00000<br>ACRE | 500.00              | 3,000.00   | 600.00%      | 2,500.00                    |
| 0100     | 212-00032<br>Soil Conditioning  | 0.200                      | 5,000.00000        | 30,000.00000<br>ACRE | 1,000.00            | 6,000.00   | 600.00%      | 5,000.00                    |
| 0105     | 213-00003<br>Mulching (Weed     | 0.200<br>Free)             | 1,200.00000        | 23,000.00000<br>ACRE | 240.00              | 4,600.00   | 1916.67%     | 4,360.00                    |
| 0110     | 240-00000<br>Wildlife Biologist | 40.000                     | 120.00000          | 100.00000<br>HOUR    | 4,800.00            | 4,000.00   | 83.33%       | -800.00                     |
| 0115     | 240-00010<br>Removal of Nest    | 40.000<br>s                | 110.00000          | 100.00000<br>HOUR    | 4,400.00            | 4,000.00   | 90.91%       | -400.00                     |
| 0120     | 240-00020<br>Netting            | 661.000                    | 7.00000            | 12.00000<br>SY       | 4,627.00            | 7,932.00   | 171.43%      | 3,305.00                    |

#### Low Bid Item Analysis

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Letting No: 20160512 Contract ID: C20783 Counties: ADAMS, Letting Date: May 12, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 69 WORKING DAYS Project(s): NHPP070A-024

## Contract Description:

| Line     | Item/<br>Description                               | Quantity                           | Estimated<br>Price       | Bid Price/<br>Units | Estimated<br>Amount | Bid Amount | Bid Est<br>% | Overrun (+)<br>Underrun (-) |
|----------|--|------------------------------------|--------------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001   | BID ITEMS                          |                          |                     |                     |            |              |                             |
| 0125     | 240-00100<br>Prairie Dog Mana                      | 1.000<br>agement                   | 8,000.00000              | 17,750.00000<br>L S | 8,000.00            | 17,750.00  | 221.88%      | 9,750.00                    |
| 0130     | 518-01004<br>Bridge Expansion                      | 88.000<br>n Device (0-4 Inch)      | 350.00000                | 500.00000<br>LF     | 30,800.00           | 44,000.00  | 142.86%      | 13,200.00                   |
| 0135     | 518-01109<br>Bridge Expansion<br>In)(Install Only) | 132.000<br>n Device (Greater Th    | 800.00000<br>nan 4       | 220.00000<br>LF     | 105,600.00          | 29,040.00  | 27.50%       | -76,560.00                  |
| 0140     | 519-03035<br>Place Thin Bonde                      | 10,270.000<br>ed Overlay (Polyeste | 35.00000<br>er Concrete) | 29.50000<br>SY      | 359,450.00          | 302,965.00 | 84.29%       | -56,485.00                  |
| 0145     | 519-03055<br>Furnish Thin Bor<br>Concrete)         | 7,091.000<br>ded Overlay (Polyes   | 110.00000<br>ster        | 75.00000<br>CF      | 780,010.00          | 531,825.00 | 68.18%       | -248,185.00                 |
| 0150     | 601-03041<br>Concrete Class I                      | 46.000<br>D (Bridge) (Special)     | 2,000.00000              | 1,600.00000<br>CY   | 92,000.00           | 73,600.00  | 80.00%       | -18,400.00                  |
| 0155     | 602-00020<br>Reinforcing Stee                      | 3,317.000<br>(Epoxy Coated)        | 2.50000                  | 3.00000<br>LB       | 8,292.50            | 9,951.00   | 120.00%      | 1,658.50                    |
| 0160     | 607-11525<br>Fence (Plastic)                       | 2,500.000                          | 3.00000                  | 3.30000<br>LF       | 7,500.00            | 8,250.00   | 110.00%      | 750.00                      |

#### Low Bid Item Analysis

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Letting No: 20160512 Contract ID: C20783 Counties: ADAMS, Letting Date: May 12, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 69 WORKING DAYS Project(s): NHPP070A-024

## Contract Description:

| Line     | Item/<br>Description            | Quantity                        | Estimated<br>Price | Bid Price/<br>Units  | Estimated<br>Amount | Bid Amount | Bid Est<br>% | Overrun (+)<br>Underrun (-) |
|----------|---------------------------------|---------------------------------|--------------------|----------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001                            | BID ITEMS                       |                    |                      |                     |            |              |                             |
| 0165     | 607-53137<br>Fence Chain Lin    | 25.000<br>k (Special) (36 Inch) | 50.00000           | 81.00000<br>LF       | 1,250.00            | 2,025.00   | 162.00%      | 775.00                      |
| 0170     | 612-00075<br>Reflector Strip (6 | 300.000<br>5 Inch)              | 25.00000           | 7.50000<br>EACH      | 7,500.00            | 2,250.00   | 30.00%       | -5,250.00                   |
| 0175     | 620-00002<br>Field Office (Clas | 1.000<br>ss 2)                  | 25,000.00000       | 32,000.00000<br>EACH | 25,000.00           | 32,000.00  | 128.00%      | 7,000.00                    |
| 0180     | 620-00020<br>Sanitary Facility  | 1.000                           | 2,000.00000        | 2,200.00000<br>EACH  | 2,000.00            | 2,200.00   | 110.00%      | 200.00                      |
| 0185     | 625-00000<br>Construction Sur   | 1.000<br>veying                 | 35,000.00000       | 20,800.00000<br>L S  | 35,000.00           | 20,800.00  | 59.43%       | -14,200.00                  |
| 0190     | 626-00000<br>Mobilization       | 1.000                           | 300,000.00000      | 185,007.00000<br>L S | 300,000.00          | 185,007.00 | 61.67%       | -114,993.00                 |
| 0195     | 626-01103<br>Public Information | 1.000<br>on Services (Tier III) | 50,000.00000       | 5,000.00000<br>L S   | 50,000.00           | 5,000.00   | 10.00%       | -45,000.00                  |
| 0200     | 627-00008<br>Modified Epoxy I   | 22.000<br>Pavement Marking      | 60.00000           | 250.00000<br>GAL     | 1,320.00            | 5,500.00   | 416.67%      | 4,180.00                    |

#### Low Bid Item Analysis

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Printed On:

C20783 Counties: ADAMS,

20160512 Contract ID: **DENVER** May 12, 2016 Region:

Letting Time: 10:00 AM Contract Time: 69 WORKING DAYS Project(s): NHPP070A-024

## Contract Description:

Letting No:

Letting Date:

| Line     | Item/<br>Description            | Quantity                        | Estimated<br>Price | Bid Price/<br>Units | Estimated<br>Amount | Bid Amount | Bid Est<br>% | Overrun (+)<br>Underrun (-) |
|----------|---------------------------------|---------------------------------|--------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001                            | BID ITEMS                       |                    |                     |                     |            |              |                             |
| 0205     | 627-00013<br>Pavement Markir    | 87.000<br>ng Paint (High Build) | 130.00000          | 55.00000<br>GAL     | 11,310.00           | 4,785.00   | 42.31%       | -6,525.00                   |
| 0210     | 627-01010                       | 229.000                         | 25.00000           | 16.00000            | 5,725.00            | 3,664.00   | 64.00%       | -2,061.00                   |
|          | Preformed Plastic<br>I)(Inlaid) | c Pavement Marking              | (Type              | SF                  |                     |            |              |                             |
| 0215     | 630-00003                       | 530.000                         | 80.00000           | 58.00000            | 42,400.00           | 30,740.00  | 72.50%       | -11,660.00                  |
|          | Uniformed Traffic               | Control                         |                    | HOUR                |                     |            |              |                             |
| 0220     | 630-00007                       | 18.000                          | 130.00000          | 85.00000            | 2,340.00            | 1,530.00   | 65.38%       | -810.00                     |
|          | Traffic Control In:             | spection                        |                    | DAY                 |                     |            |              |                             |
| 0225     | 630-00012                       | 51.000                          | 650.00000          | 595.00000           | 33,150.00           | 30,345.00  | 91.54%       | -2,805.00                   |
|          | Traffic Control Ma              | anagement                       |                    | DAY                 |                     |            |              |                             |
| 0230     | 630-00031                       | 420.000                         | 450.00000          | 70.00000            | 189,000.00          | 29,400.00  | 15.56%       | -159,600.00                 |
|          | Courtesy Patrol                 |                                 |                    | HOUR                |                     |            |              |                             |
| 0235     | 630-80002                       | 11.000                          | 1,000.00000        | 1,800.00000         | 11,000.00           | 19,800.00  | 180.00%      | 8,800.00                    |
|          | Flashing Beacon                 | (Solar)                         |                    | EACH                |                     |            |              |                             |
| 0240     | 630-80335                       | 4.000                           | 200.00000          | 100.00000           | 800.00              | 400.00     | 50.00%       | -400.00                     |
|          | Barricade (Type                 | 3 M-A) (Temporary)              |                    | EACH                |                     |            |              |                             |

#### Low Bid Item Analysis

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Printed On:

Letting No: 20160512 Contract ID: C20783 Counties: ADAMS, Letting Date: May 12, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 69 WORKING DAYS Project(s): NHPP070A-024

## Contract Description:

| Line     | Item/<br>Description             | Quantity              | Estimated<br>Price | Bid Price/<br>Units | Estimated<br>Amount | Bid Amount | Bid Est<br>% | Overrun (+)<br>Underrun (-) |
|----------|----------------------------------|-----------------------|--------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001                             | BID ITEMS             |                    |                     |                     |            |              |                             |
| 0245     | 630-80341                        | 83.000                | 50.00000           | 16.00000            | 4,150.00            | 1,328.00   | 32.00%       | -2,822.00                   |
|          |                                  | ffic Sign (Panel Size | •                  | EACH                |                     |            |              |                             |
| 0250     | 630-80342                        | 41.000                | 65.00000           | 43.00000            | 2,665.00            | 1,763.00   | 66.15%       | -902.00                     |
|          | Construction Tra                 | ffic Sign (Panel Size | B)                 | EACH                |                     |            |              |                             |
| 0255     | 630-80343                        | 6.000                 | 80.00000           | 75.00000            | 480.00              | 450.00     | 93.75%       | -30.00                      |
|          | Construction Tra                 | ffic Sign (Panel Size | (C)                | EACH                |                     |            |              |                             |
| 0260     | 630-80344                        | 40.000                | 25.00000           | 26.00000            | 1,000.00            | 1,040.00   | 104.00%      | 40.00                       |
|          | Construction Tra                 | ffic Sign (Special)   |                    | SF                  |                     |            |              |                             |
| 0265     | 630-80350                        | 70.000                | 30.00000           | 20.00000            | 2,100.00            | 1,400.00   | 66.67%       | -700.00                     |
|          | Vertical Panel                   |                       |                    | EACH                |                     |            |              |                             |
| 0270     | 630-80355                        | 4.000                 | 4,500.00000        | 2,000.00000         | 18,000.00           | 8,000.00   | 44.44%       | -10,000.00                  |
|          | Portable Messag                  | je Sign Panel         |                    | EACH                |                     |            |              |                             |
| 0275     | 630-80358                        | 3.000                 | 1,000.00000        | 635.00000           | 3,000.00            | 1,905.00   | 63.50%       | -1,095.00                   |
|          | Advance Warnin<br>Panel (C Type) | g Flashing or Seque   | ncing Arrow        | EACH                |                     |            |              |                             |
| 0280     | 630-80360                        | 110.000               | 35.00000           | 27.00000            | 3,850.00            | 2,970.00   | 77.14%       | -880.00                     |
|          | Drum Channelizi                  | ng Device             |                    | EACH                |                     |            |              |                             |
|          |                                  |                       |                    |                     |                     |            |              |                             |

#### Low Bid Item Analysis

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Printed On:

Letting No: 20160512 Contract ID: C20783 Counties: ADAMS, Letting Date: May 12, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 69 WORKING DAYS Project(s): NHPP070A-024

## Contract Description:

| Line      | Item/<br>Description            | Quantity              | Estimated<br>Price | Bid Price/<br>Units | Estimated<br>Amount | Bid Amount     | Bid Est<br>% | Overrun (+)<br>Underrun (-) |
|-----------|---------------------------------|-----------------------|--------------------|---------------------|---------------------|----------------|--------------|-----------------------------|
| SECTION:  | 0001                            | BID ITEMS             |                    |                     |                     |                |              |                             |
| 0285      | 630-80363                       | 55.000                | 40.00000           | 32.00000            | 2,200.00            | 1,760.00       | 80.00%       | -440.00                     |
|           | Drum Channeliz (Flashing)       | ing Device (With Lig  | ht)                | EACH                |                     |                |              |                             |
| 0290      | 630-80370                       | 4,600.000             | 30.00000           | 20.00000            | 138,000.00          | 92,000.00      | 66.67%       | -46,000.00                  |
|           | Concrete Barrier                | (Temporary)           |                    | LF                  |                     |                |              |                             |
| 0295      | 630-80380                       | 300.000               | 10.00000           | 10.50000            | 3,000.00            | 3,150.00       | 105.00%      | 150.00                      |
|           | Traffic Cone                    |                       |                    | EACH                |                     |                |              |                             |
| 0300      | 630-85006                       | 2.000                 | 5,000.00000        | 1,350.00000         | 10,000.00           | 2,700.00       | 27.00%       | -7,300.00                   |
|           | Impact Attenuato<br>(Temporary) | or (Sand Filled Plast | ic Barrel)         | EACH                |                     |                |              |                             |
| 0305      | 630-85041                       | 51.000                | 400.00000          | 590.00000           | 20,400.00           | 30,090.00      | 147.50%      | 9,690.00                    |
|           | Mobile Attenuate                | or                    |                    | DAY                 |                     |                |              |                             |
| 0310      | 632-00000                       | 1.000                 | 10,000.00000       | 5,000.00000         | 10,000.00           | 5,000.00       | 50.00%       | -5,000.00                   |
|           | Night Work Light                | ting                  |                    | LS                  |                     |                |              |                             |
| Section 0 | 001 Subtotal                    |                       |                    |                     | \$2,494,814.50      | \$1,777,777.00 | 71.26%       | -\$717,037.50               |
| Contrac   | ct Total for Cald               | culated Low Bidd      | ers Bid Items      |                     | \$2,494,814.50      | \$1,777,777.00 | 71.26%       | -\$717,037.50               |