# Colorado Department Of Transportation Low Bid Summary

**06/15/2017** Page 1 of 1

Printed On:

Letting Date: June 15, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C22032	NHPP 0702-381	4	KIRKLAND CONSTRUCTION, L.L.L.P.	\$1,052,504.00	\$1,132,110.00	107.56%	\$79,606.00
Letti	ng Totals		4		\$1,052,504.00	\$1,132,110.00	107.56%	\$79,606.00

**Vendor Ranking** 

06/15/2017 Page 1 of 1

Letting No: 20170615 Contract ID: C22032 Project(s): NHPP 0702-381

Printed On:

Letting Date: June 15, 2017 Letting Time: 10:00 AM

Region: 3

Contract Time: 11/03/17 COMPLETION DATE

Counties: EAGLE, SUMMIT

## Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,052,504.00	92.97%	100.00%
1	160A	KIRKLAND CONSTRUCTION, L.L.L.P.	\$1,132,110.00	100.00%	107.56%
2	672A	OLDCASTLE SW GROUP, INC.	\$1,159,274.00	102.40%	110.14%
3	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$1,447,868.00	127.89%	137.56%
4	617A	ESCO CONSTRUCTION CO.	\$1,998,289.30	176.51%	189.86%

#### **Tabulation of Bids**

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Printed On:

Letting No: 20170615 Contract ID: C22032 Counties: EAGLE, SUMMIT 3

Letting Date: June 15, 2017 Region:

				(0) -EST- Engineer's Estimate		(1) 160A KIRKLAND CONSTRUCTION, LLLP		(2) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	30,000.00000	30,000.00	10,000.00000	10,000.00	22,000.00000	22,000.00
202-00220	Removal of Asphalt Mat	561.000	SY	10.00000	5,610.00	50.00000	28,050.00	36.00000	20,196.00
202-00250	Removal of Pavement Marking	500.000	SF	4.00000	2,000.00	50.00000	25,000.00	9.00000	4,500.00
202-01170	Removal of Guardrail Type 7	24.000	LF	35.00000	840.00	50.00000	1,200.00	66.00000	1,584.00
203-00400	Rock Excavation	887.000	CY	60.00000	53,220.00	80.00000	70,960.00	175.00000	155,225.00
203-01510	Backhoe	20.000	HOUR	140.00000	2,800.00	100.00000	2,000.00	89.00000	1,780.00
203-01550	Dozing	10.000	HOUR	180.00000	1,800.00	150.00000	1,500.00	195.00000	1,950.00
203-01582	Truck (Dump)	20.000	HOUR	140.00000	2,800.00	120.00000	2,400.00	105.00000	2,100.00
203-01590	Front End Loader (Rubber Tire)	10.000	HOUR	160.00000	1,600.00	100.00000	1,000.00	120.00000	1,200.00
203-01597	Potholing	25.000	HOUR	240.00000	6,000.00	400.00000	10,000.00	285.00000	7,125.00
203-02330	Laborer	40.000	HOUR	45.00000	1,800.00	50.00000	2,000.00	37.00000	1,480.00
206-00000	Structure Excavation	639.000	CY	30.00000	19,170.00	80.00000	51,120.00	75.00000	47,925.00
206-00510	Filter Material (Class A)	784.000	CY	60.00000	47,040.00	150.00000	117,600.00	100.00000	78,400.00
206-01750	Shoring Protect Fiber Optic	1.000	LS	22,000.00000	22,000.00	10,000.00000	10,000.00	13,000.00000	13,000.00

#### **Tabulation of Bids**

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Printed On:

Letting No: 20170615 Contract ID: C22032 Counties: EAGLE,

Letting Date: June 15, 2017 Region: 3 SUMMIT

			(0) -EST- Engineer's Estimate		(1) 160A KIRKLAND CONSTRUCTION, LLLP		(2) 672 OLDCASTL GROUP, I	E SW
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
208-00002	Erosion Log Type 1 (12 Inch)	1,000.000 LF	8.00000	8,000.00	20.00000	20,000.00	7.00000	7,000.00
208-00035	Aggregate Bag	100.000 LF	10.00000	1,000.00	25.00000	2,500.00	13.00000	1,300.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	50.00000	2,000.00	50.00000	2,000.00	119.00000	4,760.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	120.00000	4,800.00	50.00000	2,000.00	150.00000	6,000.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	150.00000	6,000.00	100.00000	4,000.00	250.00000	10,000.00
210-04020	Modify Inlet	1.000 EACH	2,000.00000	2,000.00	2,500.00000	2,500.00	4,625.00000	4,625.00
212-00006	Seeding (Native)	0.700 ACRE	3,000.00000	2,100.00	15,000.00000	10,500.00	4,200.00000	2,940.00
212-00032	Soil Conditioning	0.700 ACRE	8,000.00000	5,600.00	10,000.00000	7,000.00	6,500.00000	4,550.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	3,200.000 SY	4.00000	12,800.00	5.00000	16,000.00	4.50000	14,400.00
240-00000	Wildlife Biologist	40.000 HOUR	150.00000	6,000.00	50.00000	2,000.00	115.00000	4,600.00
240-00010	Removal of Nests	40.000 HOUR	150.00000	6,000.00	50.00000	2,000.00	110.00000	4,400.00
304-06007	Aggregate Base Course (Class 6)	187.000 CY	80.00000	14,960.00	70.00000	13,090.00	145.00000	27,115.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	561.000 SY	225.00000	126,225.00	115.00000	64,515.00	102.00000	57,222.00
405-00101	Heating and Remixing Treatment (Special)	372.000 SY	75.00000	27,900.00	50.00000	18,600.00	85.00000	31,620.00

#### **Tabulation of Bids**

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Letting No: 20170615 Contract ID: C22032 Counties: EAGLE,

Letting Date: June 15, 2017 Region: 3 SUMMIT

				(0) -EST- Engineer's Estimate		(1) 160A KIRKLAND CONSTRUCTION, LLLP		(2) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description	Qua	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
420-00134	Geotextile (Separator) (Class 3)	2,793.000	SY	3.00000	8,379.00	5.00000	13,965.00	3.00000	8,379.00
506-01020	Geogrid Reinforcement	30.000	SY	50.00000	1,500.00	50.00000	1,500.00	23.00000	690.00
604-30010	Manhole Slab Base (10 Foot)	9.000	EACH	5,000.00000	45,000.00	5,500.00000	49,500.00	4,300.00000	38,700.00
605-00060	6 Inch Perforated Pipe Underdrain	1,658.000	LF	30.00000	49,740.00	25.00000	41,450.00	20.00000	33,160.00
605-84100	Subsurface Drain Outlet Structure (Special)	5.000	EACH	1,000.00000	5,000.00	5,000.00000	25,000.00	2,745.00000	13,725.00
606-00710	Guardrail Type 7 (Style CA)	24.000	LF	200.00000	4,800.00	220.00000	5,280.00	300.00000	7,200.00
607-11525	Fence (Plastic)	300.000	LF	6.00000	1,800.00	5.00000	1,500.00	3.50000	1,050.00
614-80385	Rumble Strip	85.000	LF	50.00000	4,250.00	20.00000	1,700.00	118.00000	10,030.00
620-00002	Field Office (Class 2)	1.000	EACH	20,000.00000	20,000.00	20,000.00000	20,000.00	22,000.00000	22,000.00
620-00020	Sanitary Facility	1.000	EACH	2,000.00000	2,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00
624-29012	12 Inch Drainage Pipe (Class 9)	1,078.000	LF	80.00000	86,240.00	50.00000	53,900.00	25.00000	26,950.00
625-00000	Construction Surveying	1.000	LS	20,000.00000	20,000.00	25,000.00000	25,000.00	12,300.00000	12,300.00
626-00000	Mobilization	1.000	LS	100,000.00000	100,000.00	100,000.00000	100,000.00	133,800.00000	133,800.00
626-01103	Public Information Services (Tier III)	1.000	LS	8,000.00000	8,000.00	8,200.00000	8,200.00	8,100.00000	8,100.00

#### **Tabulation of Bids**

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Letting No: 20170615 Contract ID: C22032 Counties: EAGLE, SUMMIT

Letting Date: June 15, 2017 Region: 3

			(0) -EST- Engineer's Estimate		(1) 160A KIRKLAND CONSTRUCTION, LLLP		Engineer's Estimate KIRKLAND		(2) 672. OLDCASTL GROUP, I	E SW
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 Bid Items					LCC:				
627-00009	Modified Epoxy Pavement Marking(Inlaid)	4.000 GAL	400.00000	1,600.00	1,200.00000	4,800.00	1,239.00000	4,956.00		
627-00011	Pavement Marking Paint (Waterborne)	10.000 GAL	100.00000	1,000.00	350.00000	3,500.00	325.00000	3,250.00		
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	40.000 SF	40.00000	1,600.00	100.00000	4,000.00	94.00000	3,760.00		
630-00000	Flagging	1,000.000 HOUR	30.00000	30,000.00	30.00000	30,000.00	32.00000	32,000.00		
630-00007	Traffic Control Inspection	30.000 DAY	300.00000	9,000.00	165.00000	4,950.00	177.00000	5,310.00		
630-00012	Traffic Control Management	100.000 DAY	900.00000	90,000.00	800.00000	80,000.00	855.00000	85,500.00		
630-80001	Flashing Beacon (Portable)	10.000 EACH	700.00000	7,000.00	275.00000	2,750.00	295.00000	2,950.00		
630-80336	Barricade (Type 3 M-B) (Temporary)	6.000 EACH	300.00000	1,800.00	165.00000	990.00	177.00000	1,062.00		
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	40.00000	880.00	35.00000	770.00	35.00000	770.00		
630-80342	Construction Traffic Sign (Panel Size B)	72.000 EACH	50.00000	3,600.00	35.00000	2,520.00	35.00000	2,520.00		
630-80343	Construction Traffic Sign (Panel Size C)	6.000 EACH	60.00000	360.00	35.00000	210.00	35.00000	210.00		
630-80348	Construction Information Sign	4.000 EACH	150.00000	600.00	35.00000	140.00	35.00000	140.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,800.00000	3,600.00	825.00000	1,650.00	885.00000	1,770.00		
630-80359	Portable Message Sign Panel	300.000 DAY	45.00000	13,500.00	55.00000	16,500.00	59.00000	17,700.00		

#### **Tabulation of Bids**

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Letting No: 20170615 Contract ID: C22032 Counties: EAGLE,

Letting Date: June 15, 2017 Region: 3 SUMMIT

			(0) -EST- Engineer's Estimate		(-) -		(2) 672. OLDCASTL LLLP GROUP, I	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
630-80360	Drum Channelizing Device	70.000 EACH	30.00000	2,100.00	15.00000	1,050.00	12.00000	840.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	30.000 EACH	35.00000	1,050.00	15.00000	450.00	12.00000	360.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	30.000 EACH	35.00000	1,050.00	15.00000	450.00	12.00000	360.00
630-80367	Portable Traffic Speed Monitor	1.000 EACH	2,500.00000	2,500.00	825.00000	825.00	885.00000	885.00
630-80370	Concrete Barrier (Temporary)	1,000.000 LF	45.00000	45,000.00	50.00000	50,000.00	55.00000	55,000.00
630-80380	Traffic Cone	70.000 EACH	7.00000	490.00	7.50000	525.00	6.00000	420.00
630-85010	Impact Attenuator (Temporary)	4.000 EACH	3,000.00000	12,000.00	2,500.00000	10,000.00	2,595.00000	10,380.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	10,000.00000	20,000.00	32,000.00000	64,000.00	34,200.00000	68,400.00
632-00000	Night Work Lighting	1.000 LS	25,000.00000	25,000.00	500.00000	500.00	3,150.00000	3,150.00
Section To	tals:		\$1,05	52,504.00	\$1,13	32,110.00	\$1,15	59,274.00
Contract (	Grand Totals		\$1,0	52,504.00	\$1,1	32,110.00	\$1,1	159,274.00

#### **Tabulation of Bids**

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Printed On:

Letting No: 20170615 Contract ID: C22032 Counties: EAGLE, SUMMIT

Letting Date: June 15, 2017 Region: 3

				(3) 1282A AMERICAN WEST CONSTRUCTION, LLC		(4) 617A ESCO CONSTRUCTION CO.			
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	112,000.00000	112,000.00	30,000.00000	30,000.00		
202-00220	Removal of Asphalt Mat	561.000	SY	65.00000	36,465.00	104.00000	58,344.00		
202-00250	Removal of Pavement Marking	500.000	SF	9.50000	4,750.00	9.90000	4,950.00		
202-01170	Removal of Guardrail Type 7	24.000	LF	69.25000	1,662.00	214.50000	5,148.00		
203-00400	Rock Excavation	887.000	CY	80.00000	70,960.00	182.50000	161,877.50		
203-01510	Backhoe	20.000	HOUR	120.00000	2,400.00	150.00000	3,000.00		
203-01550	Dozing	10.000	HOUR	230.00000	2,300.00	250.00000	2,500.00		
203-01582	Truck (Dump)	20.000	HOUR	120.00000	2,400.00	195.00000	3,900.00		
203-01590	Front End Loader (Rubber Tire)	10.000	HOUR	140.00000	1,400.00	175.00000	1,750.00		
203-01597	Potholing	25.000	HOUR	390.00000	9,750.00	350.00000	8,750.00		
203-02330	Laborer	40.000	HOUR	47.00000	1,880.00	70.00000	2,800.00		
206-00000	Structure Excavation	639.000	CY	80.00000	51,120.00	104.50000	66,775.50		
206-00510	Filter Material (Class A)	784.000	CY	120.00000	94,080.00	182.00000	142,688.00		
206-01750	Shoring Protect Fiber Optic	1.000	LS	6,000.00000	6,000.00	30,050.00000	30,050.00		

#### **Tabulation of Bids**

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Printed On:

Letting No: 20170615 Contract ID: C22032 Counties: EAGLE, SUMMIT

Letting Date: June 15, 2017 Region: 3

			(3) 1282A AMERICAN WEST CONSTRUCTION, LLC		(4) 617A ESCO CONSTRUCTION CO.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
208-00002	Erosion Log Type 1 (12 Inch)	1,000.000 LF	5.25000	5,250.00	5.40000	5,400.00		
208-00035	Aggregate Bag	100.000 LF	11.50000	1,150.00	12.20000	1,220.00		
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	47.00000	1,880.00	94.70000	3,788.00		
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	120.00000	4,800.00	514.50000	20,580.00		
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	130.00000	5,200.00	383.50000	15,340.00		
210-04020	Modify Inlet	1.000 EACH	1,700.00000	1,700.00	4,960.00000	4,960.00		
212-00006	Seeding (Native)	0.700 ACRE	3,600.00000	2,520.00	3,840.00000	2,688.00		
212-00032	Soil Conditioning	0.700 ACRE	1,500.00000	1,050.00	1,640.00000	1,148.00		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	3,200.000 SY	3.35000	10,720.00	3.55000	11,360.00		
240-00000	Wildlife Biologist	40.000 HOUR	160.00000	6,400.00	121.50000	4,860.00		
240-00010	Removal of Nests	40.000 HOUR	69.75000	2,790.00	115.00000	4,600.00		
304-06007	Aggregate Base Course (Class 6)	187.000 CY	150.00000	28,050.00	165.50000	30,948.50		
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	561.000 SY	300.00000	168,300.00	342.50000	192,142.50		
405-00101	Heating and Remixing Treatment (Special)	372.000 SY	190.00000	70,680.00	211.00000	78,492.00		

#### **Tabulation of Bids**

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Letting No: 20170615 Contract ID: C22032 Counties: EAGLE, SUMMIT

Letting Date: June 15, 2017 Region: 3

				(3) 1282A AMERICAN WEST CONSTRUCTION, LLC		(4) 617A ESCO CONSTRUCTION CO.			
Item Code	Description	Qua	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
420-00134	Geotextile (Separator) (Class 3)	2,793.000	SY	3.00000	8,379.00	12.60000	35,191.80		
506-01020	Geogrid Reinforcement	30.000	SY	23.50000	705.00	188.00000	5,640.00		
604-30010	Manhole Slab Base (10 Foot)	9.000	EACH	4,300.00000	38,700.00	6,760.00000	60,840.00		
605-00060	6 Inch Perforated Pipe Underdrain	1,658.000	LF	65.00000	107,770.00	73.60000	122,028.80		
605-84100	Subsurface Drain Outlet Structure (Special)	5.000	EACH	2,600.00000	13,000.00	7,240.00000	36,200.00		
606-00710	Guardrail Type 7 (Style CA)	24.000	LF	74.25000	1,782.00	1,580.00000	37,920.00		
607-11525	Fence (Plastic)	300.000	LF	4.85000	1,455.00	4.50000	1,350.00		
614-80385	Rumble Strip	85.000	LF	120.00000	10,200.00	85.10000	7,233.50		
620-00002	Field Office (Class 2)	1.000	EACH	14,000.00000	14,000.00	14,470.00000	14,470.00		
620-00020	Sanitary Facility	1.000	EACH	590.00000	590.00	1,530.00000	1,530.00		
624-29012	12 Inch Drainage Pipe (Class 9)	1,078.000	LF	25.00000	26,950.00	72.70000	78,370.60		
625-00000	Construction Surveying	1.000	LS	13,000.00000	13,000.00	13,300.00000	13,300.00		
626-00000	Mobilization	1.000	LS	143,000.00000	143,000.00	240,000.00000	240,000.00		
626-01103	Public Information Services (Tier III)	1.000	LS	7,000.00000	7,000.00	11,480.00000	11,480.00		

## **Tabulation of Bids**

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Letting No: 20170615 Contract ID: C22032 Counties: EAGLE,

Letting Date: June 15, 2017 Region: 3 SUMMIT

			(3) 1282A AMERICAN WEST CONSTRUCTION, LLC					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
627-00009	Modified Epoxy Pavement Marking(Inlaid)	4.000 GAL	1,300.00000	5,200.00	1,340.00000	5,360.00		
627-00011	Pavement Marking Paint (Waterborne)	10.000 GAL	330.00000	3,300.00	351.50000	3,515.00		
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	40.000 SF	96.75000	3,870.00	102.50000	4,100.00		
630-00000	Flagging	1,000.000 HOUR	28.50000	28,500.00	34.50000	34,500.00		
630-00007	Traffic Control Inspection	30.000 DAY	170.00000	5,100.00	192.00000	5,760.00		
630-00012	Traffic Control Management	100.000 DAY	825.00000	82,500.00	927.00000	92,700.00		
630-80001	Flashing Beacon (Portable)	10.000 EACH	300.00000	3,000.00	319.50000	3,195.00		
630-80336	Barricade (Type 3 M-B) (Temporary)	6.000 EACH	180.00000	1,080.00	192.00000	1,152.00		
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	36.25000	797.50	38.40000	844.80		
630-80342	Construction Traffic Sign (Panel Size B)	72.000 EACH	36.25000	2,610.00	38.40000	2,764.80		
630-80343	Construction Traffic Sign (Panel Size C)	6.000 EACH	36.25000	217.50	38.40000	230.40		
630-80348	Construction Information Sign	4.000 EACH	36.25000	145.00	38.40000	153.60		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	910.00000	1,820.00	959.00000	1,918.00		
630-80359	Portable Message Sign Panel	300.000 DAY	60.50000	18,150.00	63.90000	19,170.00		

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Letting No: 20170615 Contract ID: C22032 Counties: EAGLE, SUMMIT

Letting Date: June 15, 2017 Region: 3

			(3) 1282A AMERICAN WEST CONSTRUCTION, LLC		(4) 617 ESCO CONSTR CO.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
630-80360	Drum Channelizing Device	70.000 EACH	12.00000	840.00	12.80000	896.00		
630-80363	Drum Channelizing Device (With Light) (Flashing)	30.000 EACH	12.00000	360.00	12.80000	384.00		
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	30.000 EACH	12.00000	360.00	12.80000	384.00		
630-80367	Portable Traffic Speed Monitor	1.000 EACH	910.00000	910.00	959.00000	959.00		
630-80370	Concrete Barrier (Temporary)	1,000.000 LF	110.00000	110,000.00	134.00000	134,000.00		
630-80380	Traffic Cone	70.000 EACH	6.00000	420.00	6.40000	448.00		
630-85010	Impact Attenuator (Temporary)	4.000 EACH	2,700.00000	10,800.00	2,810.00000	11,240.00		
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	32,500.00000	65,000.00	37,000.00000	74,000.00		
632-00000	Night Work Lighting	1.000 LS	8,700.00000	8,700.00	35,000.00000	35,000.00		
Section To	tals:		\$1,44	7,868.00	\$1,99	98,289.30		
Contract (	Grand Totals		\$1,4	47,868.00	\$1,99	98,289.30		

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DATE

## **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	201-00000 Clearing and Gru	1.000 ubbing	30,000.00000	10,000.00000 L S	30,000.00	10,000.00	33.33%	-20,000.00
0010	202-00220 Removal of Asph	561.000 nalt Mat	10.00000	50.00000 SY	5,610.00	28,050.00	500.00%	22,440.00
0015	202-00250 Removal of Pave	500.000 ement Marking	4.00000	50.00000 SF	2,000.00	25,000.00	1250.00%	23,000.00
0020	202-01170 Removal of Gua	24.000 rdrail Type 7	35.00000	50.00000 LF	840.00	1,200.00	142.86%	360.00
0025	203-00400 Rock Excavation	887.000	60.00000	80.00000 CY	53,220.00	70,960.00	133.33%	17,740.00
0030	203-01510 Backhoe	20.000	140.00000	100.00000 HOUR	2,800.00	2,000.00	71.43%	-800.00
0035	203-01550 Dozing	10.000	180.00000	150.00000 HOUR	1,800.00	1,500.00	83.33%	-300.00
0040	203-01582 Truck (Dump)	20.000	140.00000	120.00000 HOUR	2,800.00	2,400.00	85.71%	-400.00

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## **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0045	203-01590 Front End Loade	10.000 er (Rubber Tire)	160.00000	100.00000 HOUR	1,600.00	1,000.00	62.50%	-600.00
0050	203-01597 Potholing	25.000	240.00000	400.00000 HOUR	6,000.00	10,000.00	166.67%	4,000.00
0055	203-02330 Laborer	40.000	45.00000	50.00000 HOUR	1,800.00	2,000.00	111.11%	200.00
0060	206-00000 Structure Excava	639.000 ation	30.00000	80.00000 CY	19,170.00	51,120.00	266.67%	31,950.00
0065	206-00510 Filter Material (C	784.000 Class A)	60.00000	150.00000 CY	47,040.00	117,600.00	250.00%	70,560.00
0070	206-01750 Shoring Protect	1.000 Fiber Optic	22,000.00000	10,000.00000 L S	22,000.00	10,000.00	45.45%	-12,000.00
0075	208-00002 Erosion Log Typ	1,000.000 e 1 (12 Inch)	8.00000	20.00000 LF	8,000.00	20,000.00	250.00%	12,000.00
0800	208-00035 Aggregate Bag	100.000	10.00000	25.00000 LF	1,000.00	2,500.00	250.00%	1,500.00

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## **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0085	208-00103	40.000	50.00000	50.00000	2,000.00	2,000.00	100.00%	0.00
	Removal and Dis	posal of Sediment	(Labor)	HOUR				
0090	208-00105	40.000	120.00000	50.00000	4,800.00	2,000.00	41.67%	-2,800.00
	Removal and Dis	sposal of Sediment	(Equipment)	HOUR				
0095	208-00106	40.000	150.00000	100.00000	6,000.00	4,000.00	66.67%	-2,000.00
	Sweeping (Sedin	nent Removal)		HOUR				
0100	210-04020	1.000	2,000.00000	2,500.00000	2,000.00	2,500.00	125.00%	500.00
	Modify Inlet			EACH				
0105	212-00006	0.700	3,000.00000	15,000.00000	2,100.00	10,500.00	500.00%	8,400.00
	Seeding (Native)			ACRE				
0110	212-00032	0.700	8,000.00000	10,000.00000	5,600.00	7,000.00	125.00%	1,400.00
	Soil Conditioning			ACRE				
0115	216-00201	3,200.000	4.00000	5.00000	12,800.00	16,000.00	125.00%	3,200.00
	Soil Retention Black (Biodegradable C	anket (Straw-Coco Class 1)	nut)	SY				
0120	240-00000	40.000	150.00000	50.00000	6,000.00	2,000.00	33.33%	-4,000.00
	Wildlife Biologist			HOUR				

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## **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0125	240-00010 Removal of Nes	40.000 ts	150.00000	50.00000 HOUR	6,000.00	2,000.00	33.33%	-4,000.00
0130	304-06007 Aggregate Base	187.000 Course (Class 6)	80.0000	70.00000 CY	14,960.00	13,090.00	87.50%	-1,870.00
0135	403-00721 Hot Mix Asphalt	561.000 (Patching) (Asphalt)	225.00000	115.00000 SY	126,225.00	64,515.00	51.11%	-61,710.00
0140	405-00101 Heating and Rer	372.000 mixing Treatment (S	75.00000 Special)	50.00000 SY	27,900.00	18,600.00	66.67%	-9,300.00
0145	420-00134 Geotextile (Sepa	2,793.000 arator) (Class 3)	3.00000	5.00000 SY	8,379.00	13,965.00	166.67%	5,586.00
0150	506-01020 Geogrid Reinford	30.000 cement	50.00000	50.00000 SY	1,500.00	1,500.00	100.00%	0.00
0155	604-30010 Manhole Slab Ba	9.000 ase (10 Foot)	5,000.00000	5,500.00000 EACH	45,000.00	49,500.00	110.00%	4,500.00
0160	605-00060 6 Inch Perforate	1,658.000 d Pipe Underdrain	30.00000	25.00000 LF	49,740.00	41,450.00	83.33%	-8,290.00

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## **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0165	605-84100 Subsurface Drair	5.000 Outlet Structure	1,000.00000 (Special)	5,000.00000 EACH	5,000.00	25,000.00	500.00%	20,000.00
0170	606-00710 Guardrail Type 7	24.000 (Style CA)	200.00000	220.00000 LF	4,800.00	5,280.00	110.00%	480.00
0175	607-11525 Fence (Plastic)	300.000	6.00000	5.00000 LF	1,800.00	1,500.00	83.33%	-300.00
0180	614-80385 Rumble Strip	85.000	50.00000	20.00000 LF	4,250.00	1,700.00	40.00%	-2,550.00
0185	620-00002 Field Office (Clas	1.000 ss 2)	20,000.00000	20,000.00000 EACH	20,000.00	20,000.00	100.00%	0.00
0190	620-00020 Sanitary Facility	1.000	2,000.00000	5,000.00000 EACH	2,000.00	5,000.00	250.00%	3,000.00
0195	624-29012 12 Inch Drainage	1,078.000 e Pipe (Class 9)	80.00000	50.00000 LF	86,240.00	53,900.00	62.50%	-32,340.00
0200	625-00000 Construction Sur	1.000 veying	20,000.00000	25,000.00000 L S	20,000.00	25,000.00	125.00%	5,000.00

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## **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0205	626-00000 Mobilization	1.000	100,000.00000	100,000.00000 L S	100,000.00	100,000.00	100.00%	0.00
0210	626-01103 Public Information	1.000 on Services (Tier III	8,000.00000	8,200.00000 L S	8,000.00	8,200.00	102.50%	200.00
0215	627-00009 Modified Epoxy	4.000 Pavement Marking	400.00000 (Inlaid)	1,200.00000 GAL	1,600.00	4,800.00	300.00%	3,200.00
0220	627-00011 Pavement Marki	10.000 ng Paint (Waterbor	100.00000 rne)	350.00000 GAL	1,000.00	3,500.00	350.00%	2,500.00
0225	627-01010 Preformed Plast I)(Inlaid)	40.000 ic Pavement Markii	40.00000 ng (Type	100.00000 SF	1,600.00	4,000.00	250.00%	2,400.00
0230	630-00000 Flagging	1,000.000	30.00000	30.00000 HOUR	30,000.00	30,000.00	100.00%	0.00
0235	630-00007 Traffic Control In	30.000 spection	300.00000	165.00000 DAY	9,000.00	4,950.00	55.00%	-4,050.00
0240	630-00012 Traffic Control M	100.000 anagement	900.00000	800.00000 DAY	90,000.00	80,000.00	88.89%	-10,000.00

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## **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0245	630-80001 Flashing Beacon	10.000 (Portable)	700.00000	275.00000 EACH	7,000.00	2,750.00	39.29%	-4,250.00
0250	630-80336 Barricade (Type	6.000 3 M-B) (Temporary)	300.00000	165.00000 EACH	1,800.00	990.00	55.00%	-810.00
0255	630-80341 Construction Tra	22.000 ffic Sign (Panel Size	40.00000 A)	35.00000 EACH	880.00	770.00	87.50%	-110.00
0260	630-80342 Construction Tra	72.000 ffic Sign (Panel Size	50.00000 B)	35.00000 EACH	3,600.00	2,520.00	70.00%	-1,080.00
0265	630-80343 Construction Tra	6.000 ffic Sign (Panel Size	60.00000 C)	35.00000 EACH	360.00	210.00	58.33%	-150.00
0270	630-80348 Construction Info	4.000 ormation Sign	150.00000	35.00000 EACH	600.00	140.00	23.33%	-460.00
0275	630-80358 Advance Warnin Panel (C Type)	2.000 g Flashing or Sequen	1,800.00000 ncing Arrow	825.00000 EACH	3,600.00	1,650.00	45.83%	-1,950.00
0280	630-80359 Portable Messag	300.000 le Sign Panel	45.00000	55.00000 DAY	13,500.00	16,500.00	122.22%	3,000.00

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0285	630-80360 Drum Channelizi	70.000 ng Device	30.00000	15.00000 EACH	2,100.00	1,050.00	50.00%	-1,050.00
0290	630-80363	30.000 ng Device (With Lig	35.00000 ght)	15.00000 EACH	1,050.00	450.00	42.86%	-600.00
0295	630-80364 Drum Channelizi Burn)	30.000 ng Device (With Lig	35.00000 ght) (Steady	15.00000 EACH	1,050.00	450.00	42.86%	-600.00
0300	630-80367 Portable Traffic S	1.000 Speed Monitor	2,500.00000	825.00000 EACH	2,500.00	825.00	33.00%	-1,675.00
0305	630-80370 Concrete Barrier	1,000.000 (Temporary)	45.00000	50.00000 LF	45,000.00	50,000.00	111.11%	5,000.00
0310	630-80380 Traffic Cone	70.000	7.00000	7.50000 EACH	490.00	525.00	107.14%	35.00
0315	630-85010 Impact Attenuato	4.000 or (Temporary)	3,000.00000	2,500.00000 EACH	12,000.00	10,000.00	83.33%	-2,000.00

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## **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0320	630-85040 Impact Attenuate (Temporary)	2.000 or (Truck Mounted	10,000.00000 Attenuator)	32,000.00000 EACH	20,000.00	64,000.00	320.00%	44,000.00
0325	632-00000 Night Work Ligh	1.000 ting	25,000.00000	500.00000 L S	25,000.00	500.00	2.00%	-24,500.00
Section 0	Section 0001 Subtotal				\$1,052,504.00	\$1,132,110.00	107.56%	\$79,606.00
Contra	ct Total for Cald	culated Low Bide	ders Bid Items	<del></del>	\$1,052,504.00	\$1,132,110.00	107.56%	\$79,606.00