# Colorado Department Of Transportation Low Bid Summary

**01/19/2017**Page 1 of 1

Printed On:

Letting Date: January 19, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003 C20910		NH1604-013	2	A and S CONSTRUCTION CO.	\$4,800,000.00	\$4,447,000.00	92.65%	-\$353,000.00
Letti	ng Totals		2		\$4,800,000.00	\$4,447,000.00	92.65%	-\$353,000.00

**Vendor Ranking** 

**01/19/2017** Page 1 of 1

Printed On:

Letting No: 20170119 Contract ID: C20910 Project(s): NH1604-013

Letting Date: January 19, 2017 Region: 2

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Counties: LAS ANIMAS

#### **Contract Description:**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	005A	A and S CONSTRUCTION CO.	\$4,447,000.00	100.00%	92.65%
0	-EST-	Engineer's Estimate	\$4,800,000.00	107.94%	100.00%
2	027A	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$5,223,728.46	117.47%	108.83%

## **Tabulation of Bids**

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01/19/2017

Printed On:

Letting No: 20170119 Contract ID: C20910 Counties: LAS ANIMAS

Letting Date: January 19, 2017 Region: 2

				(0) -EST Engineer's Es		(1) 005 A and S CONST CO.		(2) 027. APC SOUTI CONSTRUC	HERN
Item Code	Description	Quan	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00090	Removal of Delineator	450.000	EACH	7.00000	3,150.00	6.00000	2,700.00	5.25000	2,362.50
202-00240	Removal of Asphalt Mat (Planing)	6,461.000	SY	10.00000	64,610.00	7.00000	45,227.00	4.36000	28,169.96
202-00246	Removal of Asphalt Mat (Planing) (Special)	719.000	SY	10.00000	7,190.00	30.00000	21,570.00	17.73000	12,747.87
202-00425	Removal of Bridge Railing	52.000	LF	25.00000	1,300.00	20.00000	1,040.00	36.59000	1,902.68
202-00453	Removal of Portions of Present Structure (Class 2)	207.000	SY	300.00000	62,100.00	300.00000	62,100.00	271.81000	56,264.67
202-00460	Removal of Portions of Present Structure (Class 3)	7.000	SY	450.00000	3,150.00	600.00000	4,200.00	616.81000	4,317.67
202-00503	Removal of Portions of Present Structure	47.000	SY	300.00000	14,100.00	450.00000	21,150.00	616.81000	28,990.07
202-00810	Removal of Ground Sign	3.000	EACH	100.00000	300.00	220.00000	660.00	210.12000	630.36
202-01130	Removal of Guardrail Type 3	450.000	LF	6.00000	2,700.00	6.00000	2,700.00	2.35000	1,057.50
202-01300	Removal of End Anchorage	8.000	EACH	300.00000	2,400.00	300.00000	2,400.00	209.09000	1,672.72
203-00000	Unclassified Excavation	598.000	CY	25.00000	14,950.00	52.00000	31,096.00	20.77000	12,420.46
203-01500	Blading	50.000	HOUR	150.00000	7,500.00	130.00000	6,500.00	187.36000	9,368.00
207-00205	Topsoil	1,786.000	CY	20.00000	35,720.00	59.00000	105,374.00	45.00000	80,370.00
208-00002	Erosion Log Type 1 (12 Inch)	1,500.000	LF	5.00000	7,500.00	8.00000	12,000.00	4.12000	6,180.00

## **Tabulation of Bids**

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01/19/2017

Printed On:

Letting No: 20170119 Contract ID: C20910 Counties: LAS ANIMAS

Letting Date: January 19, 2017 Region: 2

			(0) -EST- Engineer's Estimate		(1) 005A A and S CONSTRUCTION CO.		s Estimate A and S CONSTRUCTION APC`S CO. CONS		(2) 027 APC SOUT CONSTRUC COMPANY	HERN CTION
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS					LCC:				
208-00041	Rock Check Dam	20.000 EACH	800.00000	16,000.00	250.00000	5,000.00	10.30000	206.00		
208-00046	Pre-fabricated Concrete Washout Structure	1.000 EACH	1,000.00000	1,000.00	500.00000	500.00	1,544.99000	1,544.99		
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	1,000.00000	1,000.00	800.00000	800.00	2,059.98000	2,059.98		
208-00207	Erosion Control Management	12.000 DAY	175.00000	2,100.00	500.00000	6,000.00	103.00000	1,236.00		
210-00011	Reset Mailbox Structure (Type 1)	4.000 EACH	500.00000	2,000.00	350.00000	1,400.00	315.18000	1,260.72		
210-00012	Reset Mailbox Structure (Type 2)	1.000 EACH	550.00000	550.00	450.00000	450.00	420.24000	420.24		
210-00520	Rebuild Portions of Present Structure	47.000 SY	200.00000	9,400.00	1,200.00000	56,400.00	940.90000	44,222.30		
210-01200	Reset End Anchorage	4.000 EACH	2,000.00000	8,000.00	450.00000	1,800.00	1,568.16000	6,272.64		
210-04030	Modify Guardrail	400.000 LF	27.00000	10,800.00	22.00000	8,800.00	29.80000	11,920.00		
210-04200	Adjust Guardrail	450.000 LF	10.00000	4,500.00	6.00000	2,700.00	10.45000	4,702.50		
212-00006	Seeding (Native)	16.000 ACRE	550.00000	8,800.00	200.00000	3,200.00	223.51000	3,576.16		
212-00032	Soil Conditioning	16.000 ACRE	2,500.00000	40,000.00	100.00000	1,600.00	1,750.99000	28,015.84		
213-00002	Mulching (Weed Free Hay)	16.000 ACRE	750.00000	12,000.00	1.00000	16.00	1.03000	16.48		

## **Tabulation of Bids**

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01/19/2017

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Letting No: 20170119 Contract ID: C20910 Counties: LAS ANIMAS

Letting Date: January 19, 2017 Region: 2

				(0) -EST- Engineer's Estimate		(1) 005A A and S CONSTRUCTION CO.		(2) 027A APC SOUTH CONSTRUC COMPANY,	
Item Code	Description	Quantity	,	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
213-00061	Mulch Tackifier	3,282.000	LB	3.00000	9,846.00	0.10000	328.20	1.03000	3,380.46
240-00020	Netting	800.000	SY	10.00000	8,000.00	14.00000	11,200.00	10.30000	8,240.00
304-06007	Aggregate Base Course (Class 6)	302.000	CY	75.00000	22,650.00	70.00000	21,140.00	33.40000	10,086.80
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	793.000 To	ON	125.00000	99,125.00	150.00000	118,950.00	134.30000	106,499.90
403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	32,628.000 To	ON	85.00000	2,773,380. 00	75.00000	2,447,100. 00	100.30000	3,272,588. 40
411-10255	Emulsified Asphalt (Slow-Setting)	19,001.000 G	AL	4.00000	76,004.00	3.00000	57,003.00	2.57000	48,832.57
512-00120	Bearing Repair Corbel	8.000 EA	СН	5,000.00000	40,000.00	6,400.00000	51,200.00	7,631.72000	61,053.76
515-00120	Waterproofing (Membrane)	719.000	SY	20.00000	14,380.00	21.00000	15,099.00	19.86000	14,279.34
518-01001	Bridge Expansion Joint (Asphaltic Plug)	176.000	LF	200.00000	35,200.00	250.00000	44,000.00	135.91000	23,920.16
518-03000	Sawing and Sealing Bridge Joint	156.000	LF	25.00000	3,900.00	33.00000	5,148.00	18.82000	2,935.92
601-06100	Concrete (Patching)	28.000	CY	1,000.00000	28,000.00	1,500.00000	42,000.00	1,568.16000	43,908.48
601-51005	Galvanic Anodes	827.000 EA	СН	50.00000	41,350.00	25.00000	20,675.00	36.59000	30,259.93
602-00000	Reinforcing Steel	1,404.000	LB	2.00000	2,808.00	3.00000	4,212.00	2.09000	2,934.36

## **Tabulation of Bids**

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Letting Date: January 19, 2017 Region: 2

				(0) -EST- Engineer's Estimate		(1) 005A A and S CONSTRUCTION CO.		Engineer's Estimate A and S CONSTRUCTION APC SOUT		HERN CTION
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
SECTION:	0001 BID ITEMS						LCC:			
606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,075.000 L	LF	32.00000	66,400.00	21.00000	43,575.00	27.44000	56,938.00	
606-01370	Transition Type 3G	20.000 EAC	СН	2,000.00000	40,000.00	1,600.00000	32,000.00	1,672.71000	33,454.20	
606-02003	End Anchorage (Nonflared)	24.000 EAC	СН	2,500.00000	60,000.00	2,400.00000	57,600.00	2,574.19000	61,780.56	
606-10305	Bridge Rail Type 3 (Special)	518.000 L	LF	120.00000	62,160.00	120.00000	62,160.00	130.68000	67,692.24	
606-11010	Bridge Rail Type 10R	52.000 L	LF	150.00000	7,800.00	500.00000	26,000.00	591.41000	30,753.32	
607-00005	End Post	4.000 EAC	СН	250.00000	1,000.00	200.00000	800.00	206.00000	824.00	
607-01000	Fence Barbed Wire with Metal Posts	75.000 L	LF	10.00000	750.00	12.00000	900.00	10.30000	772.50	
607-11525	Fence (Plastic)	300.000 L	LF	5.00000	1,500.00	3.00000	900.00	2.57000	771.00	
612-00036	Delineator (Flexible) (Square Base)	528.000 EAC	ЭН	75.00000	39,600.00	90.00000	47,520.00	89.30000	47,150.40	
612-00037	Delineator (Flexible) (Flat Mounted)	126.000 EAC	СН	80.00000	10,080.00	70.00000	8,820.00	68.29000	8,604.54	
614-00011	Sign Panel (Class I)	6.000 S	SF	25.00000	150.00	22.00000	132.00	22.06000	132.36	
614-00012	Sign Panel (Class II)	122.000 S	SF	25.00000	3,050.00	17.00000	2,074.00	25.21000	3,075.62	
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	4.000 EAC	СН	200.00000	800.00	200.00000	800.00	173.35000	693.40	

## **Tabulation of Bids**

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Letting No: 20170119 Contract ID: C20910 Counties: LAS ANIMAS

Letting Date: January 19, 2017 Region: 2

			(0) -EST- Engineer's Estimate		(1) 005A A and S CONSTRUCTION CO.		(2) 027A ON APC SOUTHERI CONSTRUCTION COMPANY, LLC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	2.000 EACH	360.00000	720.00	360.00000	720.00	367.71000	735.42
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000 EACH	500.00000	3,500.00	450.00000	3,150.00	446.50000	3,125.50
614-03001	Concrete Footing (Type 1)	2.000 EACH	1,500.00000	3,000.00	2,000.00000	4,000.00	1,575.89000	3,151.78
614-80001	Flashing Beacon (Solar Powered)	2.000 EACH	1,100.00000	2,200.00	3,500.00000	7,000.00	3,414.42000	6,828.84
620-00002	Field Office (Class 2)	1.000 EACH	25,000.00000	25,000.00	14,000.00000	14,000.00	19,569.84000	19,569.84
620-00012	Field Laboratory (Class 2)	1.000 EACH	20,000.00000	20,000.00	15,000.00000	15,000.00	18,539.85000	18,539.85
620-00015	Field Laboratory (State Furnished)	1.000 EACH	7,000.00000	7,000.00	4,000.00000	4,000.00	5,149.96000	5,149.96
620-00020	Sanitary Facility	1.000 EACH	3,000.00000	3,000.00	4,654.80000	4,654.80	5,149.96000	5,149.96
625-00000	Construction Surveying	1.000 LS	25,000.00000	25,000.00	17,000.00000	17,000.00	15,449.87000	15,449.87
626-00000	Mobilization	1.000 LS	511,812.00000	511,812.00	400,000.00000	400,000.00	343,000.00000	343,000.00
626-01104	Public Information Services (Tier IV)	1.000 LS	15,000.00000	15,000.00	8,000.00000	8,000.00	8,239.93000	8,239.93
627-00001	Pavement Marking Paint	2,536.000 GAL	40.00000	101,440.00	38.00000	96,368.00	33.81000	85,742.16
627-00013	Pavement Marking Paint (High Build)	1,721.000 GAL	45.00000	77,445.00	40.00000	68,840.00	69.18000	119,058.78

## **Tabulation of Bids**

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Letting No: 20170119 Contract ID: C20910 Counties: LAS ANIMAS

Letting Date: January 19, 2017 Region: 2

			(0) -EST Engineer's Es		(1) 005A A and S CONSTRUCTION CO.		(2) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00000	Flagging	2,700.000 HOUR	24.00000	64,800.00	21.00000	56,700.00	31.52000	85,104.00
630-00007	Traffic Control Inspection	40.000 DAY	180.00000	7,200.00	69.00000	2,760.00	315.18000	12,607.20
630-00012	Traffic Control Management	100.000 DAY	730.00000	73,000.00	1,400.00000	140,000.00	1,050.59000	105,059.00
630-80001	Flashing Beacon (Portable)	2.000 EACH	650.00000	1,300.00	1,200.00000	2,400.00	1,470.83000	2,941.66
630-80341	Construction Traffic Sign (Panel Size A)	18.000 EACH	35.00000	630.00	6.00000	108.00	57.78000	1,040.04
630-80342	Construction Traffic Sign (Panel Size B)	80.000 EACH	40.00000	3,200.00	6.00000	480.00	78.79000	6,303.20
630-80355	Portable Message Sign Panel	2.000 EACH	5,500.00000	11,000.00	9,000.00000	18,000.00	6,828.84000	13,657.68
630-80360	Drum Channelizing Device	100.000 EACH	20.00000	2,000.00	5.00000	500.00	21.01000	2,101.00
630-80380	Traffic Cone	200.000 EACH	10.00000	2,000.00	3.00000	600.00	10.51000	2,102.00
630-80520	Mobile Pavement Marking Zone	12.000 DAY	1,000.00000	12,000.00	1,500.00000	18,000.00	520.15000	6,241.80
630-85041	Mobile Attenuator	10.000 DAY	700.00000	7,000.00	400.00000	4,000.00	472.77000	4,727.70
630-86810	Traffic Signal (Temporary)	2.000 EACH	15,000.00000	30,000.00	16,000.00000	32,000.00	27,315.38000	54,630.76
Section To	tals:		\$4,80	0,000.00	\$4,44	7,000.00	\$5,22	23,728.46

**Tabulation of Bids** 

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01/19/2017

Letting No:

20170119

Contract ID:

C20910

Counties: LAS ANIMAS

Printed On:

Letting Date: Letting Time:

10:00 AM

Region:

2

January 19, 2017

Contract Grand Totals	\$4,800,000.00	\$4,447,000.00	\$5,223,728.46

#### Low Bid Item Analysis

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01/19/2017

Printed On:

Letting No: 20170119 Contract ID: C20910 Counties: LAS ANIMAS

Letting Date: January 19, 2017 Region: 2

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): NH1604-013

## Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00090 Removal of Delir	450.000 neator	7.00000	6.00000 EACH	3,150.00	2,700.00	85.71%	-450.00
0010	202-00240 Removal of Asph	6,461.000 nalt Mat (Planing)	10.00000	7.00000 SY	64,610.00	45,227.00	70.00%	-19,383.00
0015	202-00246 Removal of Asph	719.000 nalt Mat (Planing) (S	10.00000 pecial)	30.00000 SY	7,190.00	21,570.00	300.00%	14,380.00
0020	202-00425 Removal of Bridge	52.000 ge Railing	25.00000	20.00000 LF	1,300.00	1,040.00	80.00%	-260.00
0025	202-00453 Removal of Porti 2)	207.000 ons of Present Struc	300.00000 cture (Class	300.00000 SY	62,100.00	62,100.00	100.00%	0.00
0030	202-00460 Removal of Porti 3)	7.000 ons of Present Struc	450.00000 cture (Class	600.00000 SY	3,150.00	4,200.00	133.33%	1,050.00
0035	202-00503 Removal of Porti	47.000 ons of Present Struc	300.00000 cture	450.00000 SY	14,100.00	21,150.00	150.00%	7,050.00
0040	202-00810 Removal of Grou	3.000 ınd Sign	100.00000	220.00000 EACH	300.00	660.00	220.00%	360.00

#### Low Bid Item Analysis

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Counties: LAS ANIMAS

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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	202-01130 Removal of Gua	450.000 rdrail Type 3	6.00000	6.00000 LF	2,700.00	2,700.00	100.00%	0.00
0050	202-01300 Removal of End	8.000 Anchorage	300.00000	300.00000 EACH	2,400.00	2,400.00	100.00%	0.00
0055	203-00000 Unclassified Exc	598.000 avation	25.00000	52.00000 CY	14,950.00	31,096.00	208.00%	16,146.00
0060	203-01500 Blading	50.000	150.00000	130.00000 HOUR	7,500.00	6,500.00	86.67%	-1,000.00
0065	207-00205 Topsoil	1,786.000	20.00000	59.00000 CY	35,720.00	105,374.00	295.00%	69,654.00
0070	208-00002 Erosion Log Typ	1,500.000 e 1 (12 Inch)	5.00000	8.00000 LF	7,500.00	12,000.00	160.00%	4,500.00
0075	208-00041 Rock Check Dar	20.000 n	800.0000	250.00000 EACH	16,000.00	5,000.00	31.25%	-11,000.00
0800	208-00046 Pre-fabricated C	1.000 oncrete Washout S	1,000.00000 tructure	500.00000 EACH	1,000.00	500.00	50.00%	-500.00

#### Low Bid Item Analysis

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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	208-00075 Pre-fabricated V	1.000 ehicle Tracking Pad	1,000.00000	800.00000 EACH	1,000.00	800.00	80.00%	-200.00
0090	208-00207 Erosion Control I	12.000 Management	175.00000	500.00000 DAY	2,100.00	6,000.00	285.71%	3,900.00
0095	210-00011 Reset Mailbox S	4.000 tructure (Type 1)	500.00000	350.00000 EACH	2,000.00	1,400.00	70.00%	-600.00
0100	210-00012 Reset Mailbox S	1.000 tructure (Type 2)	550.00000	450.00000 EACH	550.00	450.00	81.82%	-100.00
0105	210-00520 Rebuild Portions	47.000 of Present Structure	200.00000	1,200.00000 SY	9,400.00	56,400.00	600.00%	47,000.00
0110	210-01200 Reset End Anche	4.000 orage	2,000.00000	450.00000 EACH	8,000.00	1,800.00	22.50%	-6,200.00
0115	210-04030 Modify Guardrail	400.000	27.00000	22.00000 LF	10,800.00	8,800.00	81.48%	-2,000.00
0120	210-04200 Adjust Guardrail	450.000	10.00000	6.00000 LF	4,500.00	2,700.00	60.00%	-1,800.00

#### Low Bid Item Analysis

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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	212-00006 Seeding (Native)	16.000	550.00000	200.00000 ACRE	8,800.00	3,200.00	36.36%	-5,600.00
0130	212-00032 Soil Conditioning	16.000	2,500.00000	100.00000 ACRE	40,000.00	1,600.00	4.00%	-38,400.00
0135	213-00002 Mulching (Weed F	16.000 Free Hay)	750.00000	1.00000 ACRE	12,000.00	16.00	0.13%	-11,984.00
0140	213-00061 Mulch Tackifier	3,282.000	3.00000	0.10000 LB	9,846.00	328.20	3.33%	-9,517.80
0145	240-00020 Netting	800.000	10.00000	14.00000 SY	8,000.00	11,200.00	140.00%	3,200.00
0150	304-06007 Aggregate Base 0	302.000 Course (Class 6)	75.00000	70.00000 CY	22,650.00	21,140.00	93.33%	-1,510.00
0155	403-00720 Hot Mix Asphalt (I	793.000 Patching) (Asphalt)	125.00000	150.00000 TON	99,125.00	118,950.00	120.00%	19,825.00
0160	403-36721 Hot Mix Asphalt (	32,628.000 Grading ST)(75)(PG	85.00000 58-28)	75.00000 TON	2,773,380.00	2,447,100.00	88.24%	-326,280.00

#### Low Bid Item Analysis

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Letting No: 20170119 Contract ID: C20910 Counties: LAS ANIMAS

Letting Date: January 19, 2017 Region: 2

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): NH1604-013

## Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	411-10255 Emulsified Aspha	19,001.000 alt (Slow-Setting)	4.00000	3.00000 GAL	76,004.00	57,003.00	75.00%	-19,001.00
0170	512-00120 Bearing Repair 0	8.000 Corbel	5,000.00000	6,400.00000 EACH	40,000.00	51,200.00	128.00%	11,200.00
0175	515-00120 Waterproofing (N	719.000 /lembrane)	20.00000	21.00000 SY	14,380.00	15,099.00	105.00%	719.00
0180	518-01001 Bridge Expansion	176.000 n Joint (Asphaltic P	200.00000 lug)	250.00000 LF	35,200.00	44,000.00	125.00%	8,800.00
0185	518-03000 Sawing and Sea	156.000 ling Bridge Joint	25.00000	33.00000 LF	3,900.00	5,148.00	132.00%	1,248.00
0190	601-06100 Concrete (Patchi	28.000 ing)	1,000.00000	1,500.00000 CY	28,000.00	42,000.00	150.00%	14,000.00
0195	601-51005 Galvanic Anodes	827.000 S	50.00000	25.00000 EACH	41,350.00	20,675.00	50.00%	-20,675.00
0200	602-00000 Reinforcing Stee	1,404.000 I	2.00000	3.00000 LB	2,808.00	4,212.00	150.00%	1,404.00

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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	606-00301 Guardrail Type 3	2,075.000 3 (6-3 Post Spacing)	32.00000	21.00000 LF	66,400.00	43,575.00	65.63%	-22,825.00
0210	606-01370 Transition Type	20.000 3G	2,000.00000	1,600.00000 EACH	40,000.00	32,000.00	80.00%	-8,000.00
0215	606-02003 End Anchorage	24.000 (Nonflared)	2,500.00000	2,400.00000 EACH	60,000.00	57,600.00	96.00%	-2,400.00
0220	606-10305 Bridge Rail Type	518.000 3 (Special)	120.00000	120.00000 LF	62,160.00	62,160.00	100.00%	0.00
0225	606-11010 Bridge Rail Type	52.000 10R	150.00000	500.00000 LF	7,800.00	26,000.00	333.33%	18,200.00
0230	607-00005 End Post	4.000	250.00000	200.00000 EACH	1,000.00	800.00	80.00%	-200.00
0235	607-01000 Fence Barbed W	75.000 /ire with Metal Posts	10.00000	12.00000 LF	750.00	900.00	120.00%	150.00
0240	607-11525 Fence (Plastic)	300.000	5.00000	3.00000 LF	1,500.00	900.00	60.00%	-600.00

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Contract ID:

## Contract Description:

20170119

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	612-00036 Delineator (Flexi	528.000 ble) (Square Base)	75.00000	90.00000 EACH	39,600.00	47,520.00	120.00%	7,920.00
0250	612-00037 Delineator (Flexi	126.000 ble) (Flat Mounted)	80.00000	70.00000 EACH	10,080.00	8,820.00	87.50%	-1,260.00
0255	614-00011 Sign Panel (Clas	6.000 ss I)	25.00000	22.00000 SF	150.00	132.00	88.00%	-18.00
0260	614-00012 Sign Panel (Clas	122.000 ss II)	25.00000	17.00000 SF	3,050.00	2,074.00	68.00%	-976.00
0265	614-01503 Steel Sign Suppo Socket)	4.000 ort (2-Inch Round)(P	200.00000 ost and	200.00000 EACH	800.00	800.00	100.00%	0.00
0270	614-01573 Steel Sign Suppe 40)(Post & Slipb	2.000 ort (2-1/2 Inch Round ase)	360.00000 d NP-	360.00000 EACH	720.00	720.00	100.00%	0.00
0275	614-01583 Steel Sign Suppo (Post & Slipbase	7.000 ort (2-1/2 In Round S	500.00000 Sch 80)	450.00000 EACH	3,500.00	3,150.00	90.00%	-350.00

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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						
0280	614-03001 Concrete Footing	2.000 g (Type 1)	1,500.00000	2,000.00000 EACH	3,000.00	4,000.00	133.33%	1,000.00
0285	614-80001 Flashing Beacon	2.000 (Solar Powered)	1,100.00000	3,500.00000 EACH	2,200.00	7,000.00	318.18%	4,800.00
0290	620-00002 Field Office (Clas	1.000 ss 2)	25,000.00000	14,000.00000 EACH	25,000.00	14,000.00	56.00%	-11,000.00
0295	620-00012 Field Laboratory	1.000 (Class 2)	20,000.00000	15,000.00000 EACH	20,000.00	15,000.00	75.00%	-5,000.00
0300	620-00015 Field Laboratory	1.000 (State Furnished)	7,000.00000	4,000.00000 EACH	7,000.00	4,000.00	57.14%	-3,000.00
0305	620-00020 Sanitary Facility	1.000	3,000.00000	4,654.80000 EACH	3,000.00	4,654.80	155.16%	1,654.80
0310	625-00000 Construction Sur	1.000 veying	25,000.00000	17,000.00000 L S	25,000.00	17,000.00	68.00%	-8,000.00
0315	626-00000 Mobilization	1.000	511,812.00000	400,000.00000 L S	511,812.00	400,000.00	78.15%	-111,812.00

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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	626-01104	1.000	15,000.00000	8,000.00000	15,000.00	8,000.00	53.33%	-7,000.00
	Public Information	on Services (Tier IV)		LS				
0325	627-00001	2,536.000	40.00000	38.00000	101,440.00	96,368.00	95.00%	-5,072.00
	Pavement Mark	ing Paint		GAL				
0330	627-00013	1,721.000	45.00000	40.00000	77,445.00	68,840.00	88.89%	-8,605.00
	Pavement Mark	ing Paint (High Build)		GAL				
0335	630-00000	2,700.000	24.00000	21.00000	64,800.00	56,700.00	87.50%	-8,100.00
	Flagging			HOUR				
0340	630-00007	40.000	180.00000	69.00000	7,200.00	2,760.00	38.33%	-4,440.00
	Traffic Control Ir	nspection		DAY				
0345	630-00012	100.000	730.00000	1,400.00000	73,000.00	140,000.00	191.78%	67,000.00
	Traffic Control M	1anagement		DAY				
0350	630-80001	2.000	650.00000	1,200.00000	1,300.00	2,400.00	184.62%	1,100.00
	Flashing Beacon	n (Portable)		EACH				
0355	630-80341	18.000	35.00000	6.00000	630.00	108.00	17.14%	-522.00
	Construction Tra	affic Sign (Panel Size	۹)	EACH				

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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						
0360	630-80342 Construction Tra	80.000 affic Sign (Panel Siz	40.00000 e B)	6.00000 EACH	3,200.00	480.00	15.00%	-2,720.00
0365	630-80355 Portable Messag	2.000 ge Sign Panel	5,500.00000	9,000.00000 EACH	11,000.00	18,000.00	163.64%	7,000.00
0370	630-80360 Drum Channeliz	100.000 ing Device	20.00000	5.00000 EACH	2,000.00	500.00	25.00%	-1,500.00
0375	630-80380 Traffic Cone	200.000	10.00000	3.00000 EACH	2,000.00	600.00	30.00%	-1,400.00
0380	630-80520 Mobile Pavemer	12.000 nt Marking Zone	1,000.00000	1,500.00000 DAY	12,000.00	18,000.00	150.00%	6,000.00
0385	630-85041 Mobile Attenuate	10.000 or	700.00000	400.00000 DAY	7,000.00	4,000.00	57.14%	-3,000.00
0390	630-86810 Traffic Signal (To	2.000 emporary)	15,000.00000	16,000.00000 EACH	30,000.00	32,000.00	106.67%	2,000.00
Section 0	001 Subtotal				\$4,800,000.00	\$4,447,000.00	92.65%	-\$353,000.00
Contra	ct Total for Cald	culated Low Bidd	lers Bid Items	\$4,800,000.00	\$4,447,000.00	92.65%	-\$353,000.00	