# Colorado Department Of Transportation Low Bid Summary

**03/02/2017**Page 1 of 1

Printed On:

Letting Date: March 02, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
010	C20916	BR0252-449	4	Myers and Sons Construction, LP	\$2,700,000.00	\$1,736,068.00	64.30%	-\$963,932.00
Letti	ng Totals		4		\$2,700,000.00	\$1,736,068.00	64.30%	-\$963,932.00

Vendor Ranking

Printed On: **03/02/2017** 

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Letting No: 20170302 Contract ID: C20916 Project(s): BR0252-449

Letting Date: March 02, 2017 Region: 2

Letting Time: 10:00 AM Contract Time: 75 WORKING DAYS Counties: EL PASO

#### **Contract Description:**

I-25, COLORADO SPRINGS, VARIOUS LOCATIONS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1557A	Myers and Sons Construction, LP	\$1,736,068.00	100.00%	64.30%
2	102A	THE TRUESDELL CORPORATION	\$2,029,029.00	116.87%	75.15%
3	905A	ABCO CONTRACTING, INC.	\$2,363,131.00	136.12%	87.52%
0	-EST-	Engineer's Estimate	\$2,700,000.00	155.52%	100.00%
4	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$2,770,174.00	159.57%	102.60%

#### **Tabulation of Bids**

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Letting No: 20170302 Contract ID: C20916 Counties: EL PASO

Letting Date: March 02, 2017 Region: 2

				(0) -EST- Engineer's Estimate		(1) 1557A Myers and Sons Construction, LP		(2) 102 THE TRUES CORPORA	SDELL
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)	3,294.000	SY	40.00000	131,760.00	20.00000	65,880.00	28.00000	92,232.00
202-00450	Removal of Portions of Present Structure (Class 1)	564.000	SY	140.00000	78,960.00	40.00000	22,560.00	55.00000	31,020.00
202-00453	Removal of Portions of Present Structure (Class 2)	136.000	SY	270.00000	36,720.00	205.00000	27,880.00	150.00000	20,400.00
202-00460	Removal of Portions of Present Structure (Class 3)	54.000	SY	505.00000	27,270.00	400.00000	21,600.00	250.00000	13,500.00
202-00503	Removal of Portions of Present Structure	1.000	SY	400.00000	400.00	1,775.00000	1,775.00	500.00000	500.00
202-00504	Removal of Expansion Device	257.000	LF	231.00000	59,367.00	155.00000	39,835.00	370.00000	95,090.00
202-04050	Clean Expansion Joint	965.000	LF	20.00000	19,300.00	11.00000	10,615.00	24.00000	23,160.00
203-01594	Combination Loader	10.000 F	HOUR	150.00000	1,500.00	90.00000	900.00	278.00000	2,780.00
208-00002	Erosion Log Type 1 (12 Inch)	330.000	LF	5.00000	1,650.00	6.00000	1,980.00	10.00000	3,300.00
208-00035	Aggregate Bag	100.000	LF	10.00000	1,000.00	7.00000	700.00	20.00000	2,000.00
208-00046	Pre-fabricated Concrete Washout Structure	2.000	EACH	2,000.00000	4,000.00	1,250.00000	2,500.00	500.00000	1,000.00
208-00051	Storm Drain Inlet Protection (Type I)	24.000	LF	10.00000	240.00	20.00000	480.00	35.00000	840.00
208-00103	Removal and Disposal of Sediment (Labor)	15.000 l	HOUR	50.00000	750.00	35.00000	525.00	95.00000	1,425.00

#### **Tabulation of Bids**

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Printed On:

Letting No: 20170302 Contract ID: C20916 Counties: EL PASO

Letting Date: March 02, 2017 Region: 2

			(0) -EST Engineer's Es		(1) 1557 Myers and Constructio	Sons	(2) 102 THE TRUES CORPORA	SDELL
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)	35.000 HOUR	110.00000	3,850.00	65.00000	2,275.00	95.00000	3,325.00
208-00106	Sweeping (Sediment Removal)	35.000 HOUR	150.00000	5,250.00	65.00000	2,275.00	170.00000	5,950.00
208-00107	Removal of Trash	35.000 HOUR	50.00000	1,750.00	50.00000	1,750.00	95.00000	3,325.00
210-00530	Rebuild Portions of Present Structure	4.000 SF	2,153.00000	8,612.00	525.00000	2,100.00	200.00000	800.00
212-00006	Seeding (Native)	0.600 ACRE	2,500.00000	1,500.00	2,500.00000	1,500.00	10,800.00000	6,480.00
212-00032	Soil Conditioning	0.600 ACRE	2,500.00000	1,500.00	2,500.00000	1,500.00	22,750.00000	13,650.00
213-00003	Mulching (Weed Free)	0.600 ACRE	1,500.00000	900.00	1,000.00000	600.00	19,500.00000	11,700.00
217-00020	Herbicide Treatment	4.000 HOUR	150.00000	600.00	275.00000	1,100.00	260.00000	1,040.00
240-00010	Removal of Nests	24.000 HOUR	100.00000	2,400.00	95.00000	2,280.00	140.00000	3,360.00
408-01100	Joint Sealant	1,103.000 LF	15.00000	16,545.00	9.00000	9,927.00	11.00000	12,133.00
518-01004	Bridge Expansion Device (0-4 Inch)	257.000 LF	300.00000	77,100.00	235.00000	60,395.00	240.00000	61,680.00
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	12,206.000 SY	55.00000	671,330.00	30.00000	366,180.00	14.50000	176,987.00
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	7,377.000 CF	105.00000	774,585.00	88.00000	649,176.00	123.00000	907,371.00

#### **Tabulation of Bids**

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Letting No: 20170302 Contract ID: C20916 Counties: EL PASO

Letting Date: March 02, 2017 Region: 2

				(0) -EST Engineer's Es		(1) 1557 Myers and Constructio	Sons	(2) 102 THE TRUES CORPORA	SDELL
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
601-03057	Concrete Class DR	45.000	CY	1,752.00000	78,840.00	1,050.00000	47,250.00	1,200.00000	54,000.00
601-06100	Concrete (Patching)	14.000	CY	1,700.00000	23,800.00	1,700.00000	23,800.00	2,000.00000	28,000.00
601-40005	Cut Stone Veneer	116.000	SF	71.00000	8,236.00	85.00000	9,860.00	40.00000	4,640.00
601-51005	Galvanic Anodes	945.000 E	EACH	40.00000	37,800.00	20.00000	18,900.00	20.00000	18,900.00
602-00000	Reinforcing Steel	1,154.000	LB	1.00000	1,154.00	1.50000	1,731.00	0.50000	577.00
602-00020	Reinforcing Steel (Epoxy Coated)	1,122.000	LB	3.00000	3,366.00	2.00000	2,244.00	1.50000	1,683.00
607-11525	Fence (Plastic)	1,500.000	LF	5.00000	7,500.00	3.00000	4,500.00	2.60000	3,900.00
612-00021	Delineator (Type I) (Barrier)	10.000 E	EACH	50.00000	500.00	40.00000	400.00	40.00000	400.00
612-00022	Delineator (Type II) (Barrier)	4.000 E	EACH	50.00000	200.00	40.00000	160.00	50.00000	200.00
614-00011	Sign Panel (Class I)	6.000	SF	25.00000	150.00	40.00000	240.00	60.00000	360.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1.000 E	EACH	350.00000	350.00	375.00000	375.00	50.00000	50.00
614-10139	Radar Speed Display Sign (LED)	1.000 E	EACH	10,000.00000	10,000.00	2,500.00000	2,500.00	14,000.00000	14,000.00
620-00020	Sanitary Facility	2.000 E	EACH	1,500.00000	3,000.00	1,000.00000	2,000.00	250.00000	500.00
625-00000	Construction Surveying	1.000	LS	5,000.00000	5,000.00	6,500.00000	6,500.00	4,000.00000	4,000.00

#### **Tabulation of Bids**

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Letting No: 20170302 Contract ID: C20916 Counties: EL PASO

Letting Date: March 02, 2017 Region: 2

			(0) -EST- Engineer's Estimate		(1) 1557A Myers and Sons Construction, LP		(2) 102A THE TRUESDELL CORPORATION		
Item Code	Description	Quai	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
626-00000	Mobilization	1.000	LS	348,290.00000	348,290.00	110,000.00000	110,000.00	199,653.00000	199,653.00
626-01104	Public Information Services (Tier IV)	1.000	LS	7,000.00000	7,000.00	5,000.00000	5,000.00	5,100.00000	5,100.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	116.000	SF	25.00000	2,900.00	10.00000	1,160.00	23.00000	2,668.00
627-40000	Methyl Methacrylate Pavement Marking	34.000	GAL	150.00000	5,100.00	450.00000	15,300.00	920.00000	31,280.00
630-00000	Flagging	600.000	HOUR	25.00000	15,000.00	30.00000	18,000.00	20.00000	12,000.00
630-00007	Traffic Control Inspection	30.000	DAY	150.00000	4,500.00	50.00000	1,500.00	50.00000	1,500.00
630-00012	Traffic Control Management	75.000	DAY	625.00000	46,875.00	800.00000	60,000.00	800.00000	60,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	EACH	110.00000	660.00	80.00000	480.00	85.00000	510.00
630-80341	Construction Traffic Sign (Panel Size A)	12.000	EACH	45.00000	540.00	80.00000	960.00	85.00000	1,020.00
630-80342	Construction Traffic Sign (Panel Size B)	20.000	EACH	60.00000	1,200.00	80.00000	1,600.00	85.00000	1,700.00
630-80343	Construction Traffic Sign (Panel Size C)	24.000	EACH	75.00000	1,800.00	80.00000	1,920.00	85.00000	2,040.00
630-80355	Portable Message Sign Panel	4.000	EACH	7,500.00000	30,000.00	3,000.00000	12,000.00	3,200.00000	12,800.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	EACH	1,500.00000	6,000.00	800.00000	3,200.00	850.00000	3,400.00
630-80360	Drum Channelizing Device	120.000	EACH	30.00000	3,600.00	30.00000	3,600.00	32.00000	3,840.00

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Letting Date: March 02, 2017 Region: 2

			(0) -EST- Engineer's Estimate				(2) 102A THE TRUESDELL CORPORATION	
Item Code Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
SECTION: 0001 BID ITEMS					LCC:			
630-80393 Stackable Vertical Panels	80.000 EACH	35.00000	2,800.00	20.00000	1,600.00	22.00000	1,760.00	
630-85041 Mobile Attenuator	150.000 DA	500.00000	75,000.00	400.00000	60,000.00	400.00000	60,000.00	
632-00000 Night Work Lighting	1.000 L	40,000.00000	40,000.00	21,000.00000	21,000.00	3,500.00000	3,500.00	
Section Totals:		\$2,70	0,000.00	\$1,73	86,068.00	\$2,02	29,029.00	
Contract Grand Totals		\$2,70	00,000.00	\$1,73	36,068.00	\$2,0	029,029.00	

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Letting No: 20170302 Contract ID: C20916 Counties: EL PASO

Letting Date: March 02, 2017 Region: 2

				(3) 905A ABCO CONTRA INC.		(4) 232 AMERICAN CONSTRUCTO	CIVIL		
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00217	Remove Concrete Pavement (Planing) (Special)	3,294.000	SY	33.00000	108,702.00	45.00000	148,230.00		
202-00450	Removal of Portions of Present Structure (Class 1)	564.000	SY	134.00000	75,576.00	100.00000	56,400.00		
202-00453	Removal of Portions of Present Structure (Class 2)	136.000	SY	350.00000	47,600.00	300.00000	40,800.00		
202-00460	Removal of Portions of Present Structure (Class 3)	54.000	SY	450.00000	24,300.00	500.00000	27,000.00		
202-00503	Removal of Portions of Present Structure	1.000	SY	600.00000	600.00	4,000.00000	4,000.00		
202-00504	Removal of Expansion Device	257.000	LF	178.00000	45,746.00	200.00000	51,400.00		
202-04050	Clean Expansion Joint	965.000	LF	20.00000	19,300.00	33.00000	31,845.00		
203-01594	Combination Loader	10.000 ⊢	IOUR	100.00000	1,000.00	130.00000	1,300.00		
208-00002	Erosion Log Type 1 (12 Inch)	330.000	LF	8.00000	2,640.00	6.00000	1,980.00		
208-00035	Aggregate Bag	100.000	LF	12.00000	1,200.00	12.00000	1,200.00		
208-00046	Pre-fabricated Concrete Washout Structure	2.000 E	ACH	1,800.00000	3,600.00	1,200.00000	2,400.00		
208-00051	Storm Drain Inlet Protection (Type I)	24.000	LF	45.00000	1,080.00	25.00000	600.00		
208-00103	Removal and Disposal of Sediment (Labor)	15.000 ⊦	IOUR	70.00000	1,050.00	31.00000	465.00		

#### **Tabulation of Bids**

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Letting No: 20170302 Contract ID: C20916 Counties: EL PASO

Letting Date: March 02, 2017 Region: 2

			(3) 905A ABCO CONTRACTING, INC.		(4) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
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)	35.000 HOUR	120.00000	4,200.00	130.00000	4,550.00		
208-00106	Sweeping (Sediment Removal)	35.000 HOUR	150.00000	5,250.00	180.00000	6,300.00		
208-00107	Removal of Trash	35.000 HOUR	100.00000	3,500.00	33.00000	1,155.00		
210-00530	Rebuild Portions of Present Structure	4.000 SF	400.00000	1,600.00	1,300.00000	5,200.00		
212-00006	Seeding (Native)	0.600 ACRE	8,500.00000	5,100.00	2,500.00000	1,500.00		
212-00032	Soil Conditioning	0.600 ACRE	12,000.00000	7,200.00	6,000.00000	3,600.00		
213-00003	Mulching (Weed Free)	0.600 ACRE	11,000.00000	6,600.00	2,500.00000	1,500.00		
217-00020	Herbicide Treatment	4.000 HOUR	300.00000	1,200.00	250.00000	1,000.00		
240-00010	Removal of Nests	24.000 HOUR	132.00000	3,168.00	100.00000	2,400.00		
408-01100	Joint Sealant	1,103.000 LF	25.00000	27,575.00	40.00000	44,120.00		
518-01004	Bridge Expansion Device (0-4 Inch)	257.000 LF	295.00000	75,815.00	500.00000	128,500.00		
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	12,206.000 SY	47.00000	573,682.00	44.00000	537,064.00		
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	7,377.000 CF	101.00000	745,077.00	110.00000	811,470.00		

#### **Tabulation of Bids**

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Letting No: 20170302 Contract ID: C20916 Counties: EL PASO

Letting Date: March 02, 2017 Region: 2

				(3) 905A ABCO CONTRACTING, INC.		(4) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
601-03057	Concrete Class DR	45.000	CY	1,500.00000	67,500.00	2,200.00000	99,000.00		
601-06100	Concrete (Patching)	14.000	CY	1,500.00000	21,000.00	2,800.00000	39,200.00		
601-40005	Cut Stone Veneer	116.000	SF	90.00000	10,440.00	75.00000	8,700.00		
601-51005	Galvanic Anodes	945.000	EACH	26.00000	24,570.00	25.00000	23,625.00		
602-00000	Reinforcing Steel	1,154.000	LB	2.00000	2,308.00	5.00000	5,770.00		
602-00020	Reinforcing Steel (Epoxy Coated)	1,122.000	LB	2.50000	2,805.00	5.00000	5,610.00		
607-11525	Fence (Plastic)	1,500.000	LF	2.00000	3,000.00	9.00000	13,500.00		
612-00021	Delineator (Type I) (Barrier)	10.000	EACH	425.00000	4,250.00	40.00000	400.00		
612-00022	Delineator (Type II) (Barrier)	4.000	EACH	550.00000	2,200.00	50.00000	200.00		
614-00011	Sign Panel (Class I)	6.000	SF	60.00000	360.00	60.00000	360.00		
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1.000	EACH	1,500.00000	1,500.00	300.00000	300.00		
614-10139	Radar Speed Display Sign (LED)	1.000	EACH	17,000.00000	17,000.00	6,000.00000	6,000.00		
620-00020	Sanitary Facility	2.000	EACH	1,200.00000	2,400.00	500.00000	1,000.00		

#### **Tabulation of Bids**

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Printed On:

Letting No: 20170302 Contract ID: C20916 Counties: EL PASO

Letting Date: March 02, 2017 Region: 2

				(3) 905A ABCO CONTRA INC.		(4) 232 AMERICAN CONSTRUCTO dba A	CIVIL DRS, LLC		
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
625-00000	Construction Surveying	1.000	LS	3,650.00000	3,650.00	20,000.00000	20,000.00		
626-00000	Mobilization	1.000	LS	150,000.00000	150,000.00	270,000.00000	270,000.00		
626-01104	Public Information Services (Tier IV)	1.000	LS	8,000.00000	8,000.00	10,000.00000	10,000.00		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	116.000	SF	27.00000	3,132.00	15.00000	1,740.00		
627-40000	Methyl Methacrylate Pavement Marking	34.000	GAL	1,085.00000	36,890.00	700.00000	23,800.00		
630-00000	Flagging	600.000	HOUR	36.00000	21,600.00	37.00000	22,200.00		
630-00007	Traffic Control Inspection	30.000	DAY	60.00000	1,800.00	63.00000	1,890.00		
630-00012	Traffic Control Management	75.000	DAY	975.00000	73,125.00	1,000.00000	75,000.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	EACH	100.00000	600.00	100.00000	600.00		
630-80341	Construction Traffic Sign (Panel Size A)	12.000	EACH	100.00000	1,200.00	110.00000	1,320.00		
630-80342	Construction Traffic Sign (Panel Size B)	20.000	EACH	100.00000	2,000.00	115.00000	2,300.00		
630-80343	Construction Traffic Sign (Panel Size C)	24.000	EACH	100.00000	2,400.00	120.00000	2,880.00		
630-80355	Portable Message Sign Panel	4.000	EACH	3,700.00000	14,800.00	4,000.00000	16,000.00		

#### **Tabulation of Bids**

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Printed On:

Letting No: 20170302 Contract ID: C20916 Counties: EL PASO

Letting Date: March 02, 2017 Region: 2

			(3) 905A ABCO CONTRACTING, INC.		(4) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00		
630-80360	Drum Channelizing Device	120.000 EACH	36.00000	4,320.00	40.00000	4,800.00		
630-80393	Stackable Vertical Panels	80.000 EACH	24.00000	1,920.00	25.00000	2,000.00		
630-85041	Mobile Attenuator	150.000 DAY	460.00000	69,000.00	500.00000	75,000.00		
632-00000	Night Work Lighting	1.000 LS	13,000.00000	13,000.00	117,000.00000	117,000.00		
Section To	tals:		\$2,36	3,131.00	\$2,77	70,174.00		
Contract (	Grand Totals		\$2,3	63,131.00	\$2,7	70,174.00		

#### Low Bid Item Analysis

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Letting No: 20170302 Contract ID: C20916 Counties: EL PASO

Letting Date: March 02, 2017 Region: 2

Letting Time: 10:00 AM Contract Time: 75 WORKING DAYS Project(s): BR0252-449

#### Contract Description:

I-25, COLORADO SPRINGS, VARIOUS LOCATIONS

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00217	3,294.000	40.00000	20.00000	131,760.00	65,880.00	50.00%	-65,880.00
	Remove Concre	te Pavement (Planin	g) (Special)	SY				
0010	202-00450	564.000	140.00000	40.00000	78,960.00	22,560.00	28.57%	-56,400.00
	Removal of Porti	ons of Present Struc	cture (Class	SY				
0015	202-00453	136.000	270.00000	205.00000	36,720.00	27,880.00	75.93%	-8,840.00
	Removal of Porti 2)	ons of Present Struc	ture (Class	SY				
0020	202-00460	54.000	505.00000	400.00000	27,270.00	21,600.00	79.21%	-5,670.00
	Removal of Porti	ons of Present Struc	cture (Class	SY				
0025	202-00503	1.000	400.00000	1,775.00000	400.00	1,775.00	443.75%	1,375.00
	Removal of Porti	ons of Present Struc	cture	SY				
0030	202-00504	257.000	231.00000	155.00000	59,367.00	39,835.00	67.10%	-19,532.00
	Removal of Expa	ansion Device		LF				
0035	202-04050	965.000	20.00000	11.00000	19,300.00	10,615.00	55.00%	-8,685.00
	Clean Expansion	n Joint		LF				

#### Low Bid Item Analysis

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Letting No: 20170302 Contract ID: C20916 Counties: EL PASO

Letting Date: March 02, 2017 Region: 2

Letting Time: 10:00 AM Contract Time: 75 WORKING DAYS Project(s): BR0252-449

#### Contract Description:

I-25, COLORADO SPRINGS, VARIOUS LOCATIONS

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0040	203-01594 Combination Loa	10.000 ader	150.00000	90.00000 HOUR	1,500.00	900.00	60.00%	-600.00
0045	208-00002 Erosion Log Typ	330.000 e 1 (12 Inch)	5.00000	6.00000 LF	1,650.00	1,980.00	120.00%	330.00
0050	208-00035 Aggregate Bag	100.000	10.00000	7.00000 LF	1,000.00	700.00	70.00%	-300.00
0055	208-00046 Pre-fabricated C	2.000 oncrete Washout St	2,000.00000 ructure	1,250.00000 EACH	4,000.00	2,500.00	62.50%	-1,500.00
0060	208-00051 Storm Drain Inle	24.000 t Protection (Type I)	10.00000	20.00000 LF	240.00	480.00	200.00%	240.00
0065	208-00103 Removal and Dis	15.000 sposal of Sediment	50.00000 (Labor)	35.00000 HOUR	750.00	525.00	70.00%	-225.00
0070	208-00105 Removal and Dis	35.000 sposal of Sediment	110.00000 (Equipment)	65.00000 HOUR	3,850.00	2,275.00	59.09%	-1,575.00
0075	208-00106 Sweeping (Sedir	35.000 ment Removal)	150.00000	65.00000 HOUR	5,250.00	2,275.00	43.33%	-2,975.00

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SECTION:	0001	BID ITEMS						
0800	208-00107 Removal of Tras	35.000 h	50.00000	50.00000 HOUR	1,750.00	1,750.00	100.00%	0.00
0085	210-00530 Rebuild Portions	4.000 of Present Structure	2,153.00000	525.00000 SF	8,612.00	2,100.00	24.38%	-6,512.00
0090	212-00006 Seeding (Native)	0.600	2,500.00000	2,500.00000 ACRE	1,500.00	1,500.00	100.00%	0.00
0095	212-00032 Soil Conditioning	0.600	2,500.00000	2,500.00000 ACRE	1,500.00	1,500.00	100.00%	0.00
0100	213-00003 Mulching (Weed	0.600 Free)	1,500.00000	1,000.00000 ACRE	900.00	600.00	66.67%	-300.00
0105	217-00020 Herbicide Treatm	4.000 nent	150.00000	275.00000 HOUR	600.00	1,100.00	183.33%	500.00
0110	240-00010 Removal of Nest	24.000 s	100.00000	95.00000 HOUR	2,400.00	2,280.00	95.00%	-120.00
0115	408-01100 Joint Sealant	1,103.000	15.00000	9.00000 LF	16,545.00	9,927.00	60.00%	-6,618.00

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SECTION:	0001	BID ITEMS						
0120	518-01004 Bridge Expansion	257.000 n Device (0-4 Inch)	300.00000	235.00000 LF	77,100.00	60,395.00	78.33%	-16,705.00
0125	519-03035 Place Thin Bonde	12,206.000 ed Overlay (Polyes	55.00000 ter Concrete)	30.00000 SY	671,330.00	366,180.00	54.55%	-305,150.00
0130	519-03055 Furnish Thin Bon Concrete)	7,377.000 ded Overlay (Polye	105.00000 ester	88.00000 CF	774,585.00	649,176.00	83.81%	-125,409.00
0135	601-03057 Concrete Class D	45.000 DR	1,752.00000	1,050.00000 CY	78,840.00	47,250.00	59.93%	-31,590.00
0140	601-06100 Concrete (Patchi	14.000 ng)	1,700.00000	1,700.00000 CY	23,800.00	23,800.00	100.00%	0.00
0145	601-40005 Cut Stone Venee	116.000 r	71.00000	85.00000 SF	8,236.00	9,860.00	119.72%	1,624.00
0150	601-51005 Galvanic Anodes	945.000	40.00000	20.00000 EACH	37,800.00	18,900.00	50.00%	-18,900.00
0155	602-00000 Reinforcing Steel	1,154.000	1.00000	1.50000 LB	1,154.00	1,731.00	150.00%	577.00

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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						
0160	602-00020 Reinforcing Stee	1,122.000 I (Epoxy Coated)	3.00000	2.00000 LB	3,366.00	2,244.00	66.67%	-1,122.00
0165	607-11525 Fence (Plastic)	1,500.000	5.00000	3.00000 LF	7,500.00	4,500.00	60.00%	-3,000.00
0170	612-00021 Delineator (Type	10.000 I) (Barrier)	50.00000	40.00000 EACH	500.00	400.00	80.00%	-100.00
0175	612-00022 Delineator (Type	4.000 II) (Barrier)	50.00000	40.00000 EACH	200.00	160.00	80.00%	-40.00
0180	614-00011 Sign Panel (Clas	6.000 s I)	25.00000	40.00000 SF	150.00	240.00	160.00%	90.00
0185	614-01573 Steel Sign Suppe 40)(Post & Slipb	1.000 ort (2-1/2 Inch Roun ase)	350.00000 d NP-	375.00000 EACH	350.00	375.00	107.14%	25.00
0190	614-10139 Radar Speed Dis	1.000 splay Sign (LED)	10,000.00000	2,500.00000 EACH	10,000.00	2,500.00	25.00%	-7,500.00
0195	620-00020 Sanitary Facility	2.000	1,500.00000	1,000.00000 EACH	3,000.00	2,000.00	66.67%	-1,000.00

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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						
0200	625-00000 Construction Su	1.000 rveying	5,000.00000	6,500.00000 L S	5,000.00	6,500.00	130.00%	1,500.00
0205	626-00000 Mobilization	1.000	348,290.00000	110,000.00000 L S	348,290.00	110,000.00	31.58%	-238,290.00
0210	626-01104 Public Information	1.000 on Services (Tier IV	7,000.00000 )	5,000.00000 L S	7,000.00	5,000.00	71.43%	-2,000.00
0215	627-30405 116.000 25.00000 Preformed Thermoplastic Pavement Marking (Word-Symbol)			10.00000 SF	2,900.00	1,160.00	40.00%	-1,740.00
0220	627-40000 Methyl Methacry	34.000 vlate Pavement Mar	150.00000 king	450.00000 GAL	5,100.00	15,300.00	300.00%	10,200.00
0225	630-00000 Flagging	600.000	25.00000	30.00000 HOUR	15,000.00	18,000.00	120.00%	3,000.00
0230	630-00007 Traffic Control Ir	30.000 nspection	150.00000	50.00000 DAY	4,500.00	1,500.00	33.33%	-3,000.00
0235	630-00012 Traffic Control M	75.000 lanagement	625.00000	800.00000 DAY	46,875.00	60,000.00	128.00%	13,125.00

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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						
0240	630-80335 Barricade (Type	6.000 3 M-A) (Temporary)	110.00000	80.00000 EACH	660.00	480.00	72.73%	-180.00
0245	630-80341 Construction Tra	12.000 affic Sign (Panel Size	45.00000 A)	80.00000 EACH	540.00	960.00	177.78%	420.00
0250	630-80342 Construction Tra	20.000 affic Sign (Panel Size	60.00000 B)	80.00000 EACH	1,200.00	1,600.00	133.33%	400.00
0255	630-80343 Construction Tra	24.000 affic Sign (Panel Size	75.00000 C)	80.00000 EACH	1,800.00	1,920.00	106.67%	120.00
0260	630-80355 Portable Messag	4.000 ge Sign Panel	7,500.00000	3,000.00000 EACH	30,000.00	12,000.00	40.00%	-18,000.00
0265	630-80358 Advance Warnir Panel (C Type)	4.000 ng Flashing or Seque	1,500.00000 ncing Arrow	800.00000 EACH	6,000.00	3,200.00	53.33%	-2,800.00
0270	630-80360 Drum Channeliz	120.000 ing Device	30.00000	30.00000 EACH	3,600.00	3,600.00	100.00%	0.00
0275	630-80393 Stackable Vertic	80.000 al Panels	35.00000	20.00000 EACH	2,800.00	1,600.00	57.14%	-1,200.00

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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						
0280	630-85041 Mobile Attenuate	150.000 or	500.00000	400.00000 DAY	75,000.00	60,000.00	80.00%	-15,000.00
0285	632-00000 Night Work Ligh	1.000 ting	40,000.00000	21,000.00000 L S	40,000.00	21,000.00	52.50%	-19,000.00
Section 0	001 Subtotal				\$2,700,000.00	\$1,736,068.00	64.30%	-\$963,932.00
Contra	Contract Total for Calculated Low Bidders Bid Items					\$1,736,068.00	64.30%	-\$963,932.00