Colorado Department Of Transportation Low Bid Summary

Page 1 of 1

04/27/2017

Printed On:

Letting Date: April 27, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C20891	NHPP0704-240	4	ABCO CONTRACTING, INC.	\$4,670,586.00	\$4,174,637.50	89.38%	-\$495,948.50
Letti	ng Totals		4		\$4,670,586.00	\$4,174,637.50	89.38%	-\$495,948.50

Vendor Ranking

Printed On: **04/27/2017**

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Letting No: 20170427

Contract ID: C20891

Project(s): NHPP0704-240

Letting Date: April 27, 2017

10:00 AM

Region: 1

Contract Time: 100 WORKING DAYS

Counties: DENVER

Contract Description:

Letting Time:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	905A	ABCO CONTRACTING, INC.	\$4,174,637.50	100.00%	89.38%
2	102A	THE TRUESDELL CORPORATION	\$4,424,424.00	105.98%	94.73%
0	-EST-	Engineer's Estimate	\$4,670,586.00	111.88%	100.00%
3	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$4,759,370.00	114.01%	101.90%
4	1557A	Myers and Sons Construction, LP	\$5,472,366.50	131.09%	117.17%

Tabulation of Bids

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04/27/2017

Printed On:

Letting No: 20170427 Contract ID: C20891 Counties: DENVER

Letting Date: April 27, 2017 Region: 1

				(0) -EST Engineer's Es		(1) 905 ABCO CONTR INC.		(2) 102 THE TRUES CORPORA	SDELL
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
202-00210	Removal of Concrete Pavement	17.000	SY	20.00000	340.00	133.00000	2,261.00	250.00000	4,250.00
202-00217	Remove Concrete Pavement (Planing) (Special)	2,753.000	SY	55.00000	151,415.00	30.00000	82,590.00	18.00000	49,554.00
202-00425	Removal of Bridge Railing	10.000	LF	25.00000	250.00	58.00000	580.00	300.00000	3,000.00
202-00450	Removal of Portions of Present Structure (Class 1)	1,035.000	SY	180.00000	186,300.00	88.00000	91,080.00	55.00000	56,925.00
202-00453	Removal of Portions of Present Structure (Class 2)	396.000	SY	350.00000	138,600.00	135.00000	53,460.00	65.00000	25,740.00
202-00460	Removal of Portions of Present Structure (Class 3)	70.000	SY	700.00000	49,000.00	195.00000	13,650.00	75.00000	5,250.00
202-00504	Removal of Expansion Device	718.000	LF	350.00000	251,300.00	151.00000	108,418.00	444.00000	318,792.00
202-01140	Removal of Guardrail Type 4	57.000	LF	25.00000	1,425.00	230.00000	13,110.00	357.00000	20,349.00
202-04010	Clean Inlet	10.000	EACH	1,250.00000	12,500.00	785.00000	7,850.00	475.00000	4,750.00
208-00035	Aggregate Bag	125.000	LF	11.00000	1,375.00	9.00000	1,125.00	30.00000	3,750.00
208-00045	Concrete Washout Structure	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,600.00000	3,200.00
208-00051	Storm Drain Inlet Protection (Type I)	100.000	LF	11.00000	1,100.00	12.00000	1,200.00	40.00000	4,000.00
208-00106	Sweeping (Sediment Removal)	40.000	HOUR	165.00000	6,600.00	145.00000	5,800.00	120.00000	4,800.00

Tabulation of Bids

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Printed On:

Letting No: 20170427 Contract ID: C20891 Counties: DENVER

1

Letting Date: April 27, 2017 Region:

			(0) -EST- Engineer's Estimate	(1) 905A ABCO CONTRACTING, INC.	(2) 102A THE TRUESDELL CORPORATION
Item Code	Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 ROADWAY			LCC:	
210-00500	Rebuild Portions of Present Structure	4.000 EACH	5,000.00000 20,000.0	0 1,300.00000 5,200.00	750.00000 3,000.00
210-01000	Reset Fence	62.000 LF	25.00000 1,550.0	90.00000 5,580.00	88.00000 5,456.00
240-00000	Wildlife Biologist	40.000 HOUR	100.00000 4,000.0	95.00000 3,800.00	90.00000 3,600.00
240-00010	Removal of Nests	40.000 HOUR	120.00000 4,800.0	0 200.00000 8,000.00	100.00000 4,000.00
240-00020	Netting	200.000 SY	15.00000 3,000.0	0 34.00000 6,800.00	22.00000 4,400.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000 TON	200.00000 10,000.0	0 275.00000 13,750.00	290.00000 14,500.00
412-01255	Concrete Pavement (12 Inch) (Special)	17.000 SY	200.00000 3,400.0	765.00000 13,005.00	550.00000 9,350.00
509-08121	Temporary Bridge Deck	394.000 LF	200.00000 78,800.0	0 862.00000 339,628.00	1,082.00000 426,308.00
518-01004	Bridge Expansion Device (0-4 Inch)	615.000 LF	425.00000 261,375.0	245.00000 150,675.00	427.00000 262,605.00
518-01009	Bridge Expansion Device (0-9 Inch)	103.000 LF	2,200.00000 226,600.0	2,500.00000 257,500.00	2,560.00000 263,680.00
518-03000	Sawing and Sealing Bridge Joint	1,288.000 LF	21.00000 27,048.0	0 19.00000 24,472.00	42.00000 54,096.00
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	20,258.000 SY	30.00000 607,740.0	25.00000 506,450.00	13.00000 263,354.00
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	14,411.000 CF	90.00000 1,296,990 0		
601-06100	Concrete (Patching)	210.000 CY	2,000.00000 420,000.0	0 1,375.00000 288,750.00	1,650.00000 346,500.00

Tabulation of Bids

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Printed On:

Letting No: 20170427 Contract ID: C20891 Counties: DENVER

Letting Date: April 27, 2017 Region: 1

				(0) -EST- Engineer's Estimate		(1) 905 ABCO CONTR INC.		(2) 102A THE TRUESDELL CORPORATION	
Item Code	Description	Quai	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
601-40300	Structural Concrete Coating	59.000	SY	7.00000	413.00	26.00000	1,534.00	20.00000	1,180.00
602-00020	Reinforcing Steel (Epoxy Coated)	17,680.000	LB	1.25000	22,100.00	2.00000	35,360.00	2.25000	39,780.00
606-00900	Guardrail (Special)	57.000	LF	175.00000	9,975.00	335.00000	19,095.00	370.00000	21,090.00
606-10405	Bridge Rail Type 4 (Special)	10.000	LF	250.00000	2,500.00	295.00000	2,950.00	370.00000	3,700.00
620-00011	Field Laboratory (Class 1)	1.000	EACH	20,000.00000	20,000.00	27,000.00000	27,000.00	13,000.00000	13,000.00
620-00020	Sanitary Facility	2.000	EACH	2,000.00000	4,000.00	1,750.00000	3,500.00	625.00000	1,250.00
625-00000	Construction Surveying	1.000	LS	20,000.00000	20,000.00	20,700.00000	20,700.00	9,500.00000	9,500.00
626-00000	Mobilization	1.000	LS	400,000.00000	400,000.00	240,000.00000	240,000.00	401,347.00000	401,347.00
626-01103	Public Information Services (Tier III)	1.000	LS	15,000.00000	15,000.00	12,000.00000	12,000.00	10,750.00000	10,750.00
627-00008	Modified Epoxy Pavement Marking	39.000	GAL	140.00000	5,460.00	548.00000	21,372.00	505.00000	19,695.00
627-00011	Pavement Marking Paint (Waterborne)	39.000	GAL	50.00000	1,950.00	230.00000	8,970.00	213.00000	8,307.00
630-00000	Flagging	750.000	HOUR	30.00000	22,500.00	26.00000	19,500.00	20.00000	15,000.00
630-00003	Uniformed Traffic Control	1,500.000	HOUR	100.00000	150,000.00	106.00000	159,000.00	80.00000	120,000.00
630-00012	Traffic Control Management	100.000	DAY	850.00000	85,000.00	1,275.00000	127,500.00	925.00000	92,500.00

Tabulation of Bids

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Printed On:

Letting No: 20170427 Contract ID: C20891 Counties: DENVER

1

Letting Date: April 27, 2017 Region:

			(0) -EST- Engineer's Estimate		(1) 905A ABCO CONTRACTING, INC.		(2) 102. THE TRUES CORPORA	DELL
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-80001	Flashing Beacon (Portable)	12.000 EACH	1,000.00000	12,000.00	600.00000	7,200.00	560.00000	6,720.00
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000 EACH	100.00000	800.00	65.00000	520.00	60.00000	480.00
630-80341	Construction Traffic Sign (Panel Size A)	52.000 EACH	50.00000	2,600.00	52.00000	2,704.00	50.00000	2,600.00
630-80342	Construction Traffic Sign (Panel Size B)	28.000 EACH	65.00000	1,820.00	75.00000	2,100.00	70.00000	1,960.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	70.00000	560.00	64.00000	512.00	100.00000	800.00
630-80355	Portable Message Sign Panel	6.000 EACH	4,500.00000	27,000.00	6,000.00000	36,000.00	5,500.00000	33,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,250.00000	5,000.00	720.00000	2,880.00	675.00000	2,700.00
630-80360	Drum Channelizing Device	40.000 EACH	45.00000	1,800.00	30.00000	1,200.00	30.00000	1,200.00
630-80393	Stackable Vertical Panels	80.000 EACH	20.00000	1,600.00	40.00000	3,200.00	40.00000	3,200.00
630-85041	Mobile Attenuator	100.000 DAY	500.00000	50,000.00	715.00000	71,500.00	620.00000	62,000.00
632-00000	Night Work Lighting	1.000 LS	40,000.00000	40,000.00	22,000.00000	22,000.00	4,000.00000	4,000.00
Section To	tals:		\$4,67	0,586.00	\$4,17	4,637.50	\$4,42	24,424.00
Contract (Grand Totals		\$4,6	70,586.00	\$4,17	74,637.50	\$4,4	24,424.00

Tabulation of Bids

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Printed On:

Letting No: 20170427 Contract ID: C20891 Counties: DENVER

Letting Date: April 27, 2017 Region: 1

			(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC		(4) 1557 Myers and Constructio	Sons			
Item Code	Description	Quantity	,	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
202-00210	Removal of Concrete Pavement	17.000	SY	90.00000	1,530.00	150.00000	2,550.00		
202-00217	Remove Concrete Pavement (Planing) (Special)	2,753.000	SY	44.00000	121,132.00	28.00000	77,084.00		
202-00425	Removal of Bridge Railing	10.000	LF	153.00000	1,530.00	150.00000	1,500.00		
202-00450	Removal of Portions of Present Structure (Class 1)	1,035.000	SY	75.00000	77,625.00	71.00000	73,485.00		
202-00453	Removal of Portions of Present Structure (Class 2)	396.000	SY	294.00000	116,424.00	380.00000	150,480.00		
202-00460	Removal of Portions of Present Structure (Class 3)	70.000	SY	471.00000	32,970.00	1,020.00000	71,400.00		
202-00504	Removal of Expansion Device	718.000	LF	163.50000	117,393.00	450.00000	323,100.00		
202-01140	Removal of Guardrail Type 4	57.000	LF	81.00000	4,617.00	75.00000	4,275.00		
202-04010	Clean Inlet	10.000 EA	СН	815.00000	8,150.00	700.00000	7,000.00		
208-00035	Aggregate Bag	125.000	LF	18.00000	2,250.00	15.50000	1,937.50		
208-00045	Concrete Washout Structure	2.000 EA	СН	2,000.00000	4,000.00	1,550.00000	3,100.00		
208-00051	Storm Drain Inlet Protection (Type I)	100.000	LF	18.00000	1,800.00	17.25000	1,725.00		
208-00106	Sweeping (Sediment Removal)	40.000 HO	UR	160.00000	6,400.00	150.00000	6,000.00		

Tabulation of Bids

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Printed On:

Letting No: 20170427 Contract ID: C20891 Counties: DENVER

1

Letting Date: April 27, 2017 Region:

			(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	(4) 1557A Myers and Sons Construction, LP	
Item Code	Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 ROADWAY			LCC:	
210-00500	Rebuild Portions of Present Structure	4.000 EACH	1,500.00000 6,000.00	2,800.00000 11,200.00	
210-01000	Reset Fence	62.000 LF	210.00000 13,020.00	30.00000 1,860.00	
240-00000	Wildlife Biologist	40.000 HOUR	90.00000 3,600.00	85.00000 3,400.00	
240-00010	Removal of Nests	40.000 HOUR	40.00000 1,600.00	80.00000 3,200.00	
240-00020	Netting	200.000 SY	6.00000 1,200.00	19.45000 3,890.00	
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000 TON	285.00000 14,250.00	350.00000 17,500.00	
412-01255	Concrete Pavement (12 Inch) (Special)	17.000 SY	260.00000 4,420.00	920.00000 15,640.00	
509-08121	Temporary Bridge Deck	394.000 LF	500.00000 197,000.00	1,000.00000 394,000.00	
518-01004	Bridge Expansion Device (0-4 Inch)	615.000 LF	305.00000 187,575.00	630.00000 387,450.00	
518-01009	Bridge Expansion Device (0-9 Inch)	103.000 LF	1,800.00000 185,400.00	2,320.00000 238,960.00	
518-03000	Sawing and Sealing Bridge Joint	1,288.000 LF	16.00000 20,608.00	11.50000 14,812.00	
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	20,258.000 SY	37.50000 759,675.00	23.50000 476,063.00	
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	14,411.000 CF	94.00000 1,354,634. 00	100.00000 1,441,100. 00	

Tabulation of Bids

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Printed On:

Letting No: 20170427 Contract ID: C20891 Counties: DENVER

1

Letting Date: April 27, 2017 Region:

				AMERÍCAN	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 1557A Myers and Sons Construction, LP		
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
601-06100	Concrete (Patching)	210.000	CY	2,200.00000	462,000.00	2,020.00000	424,200.00		
601-40300	Structural Concrete Coating	59.000	SY	22.00000	1,298.00	75.00000	4,425.00		
602-00020	Reinforcing Steel (Epoxy Coated)	17,680.000	LB	1.90000	33,592.00	2.25000	39,780.00		
606-00900	Guardrail (Special)	57.000	LF	215.00000	12,255.00	135.00000	7,695.00		
606-10405	Bridge Rail Type 4 (Special)	10.000	LF	215.00000	2,150.00	250.00000	2,500.00		
620-00011	Field Laboratory (Class 1)	1.000	EACH	19,000.00000	19,000.00	25,000.00000	25,000.00		
620-00020	Sanitary Facility	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00		
625-00000	Construction Surveying	1.000	LS	11,000.00000	11,000.00	22,000.00000	22,000.00		
626-00000	Mobilization	1.000	LS	470,000.00000	470,000.00	475,000.00000	475,000.00		
626-01103	Public Information Services (Tier III)	1.000	LS	16,000.00000	16,000.00	13,500.00000	13,500.00		
627-00008	Modified Epoxy Pavement Marking	39.000	GAL	550.00000	21,450.00	475.00000	18,525.00		
627-00011	Pavement Marking Paint (Waterborne)	39.000	GAL	235.00000	9,165.00	200.00000	7,800.00		
630-00000	Flagging	750.000	HOUR	27.00000	20,250.00	20.00000	15,000.00		

Tabulation of Bids

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Printed On:

Letting No: 20170427 Contract ID: C20891 Counties: DENVER

1

Letting Date: April 27, 2017 Region:

			AMERÍCAN	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		7A Sons on, LP		
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-00003	Uniformed Traffic Control	1,500.000 HOUF	100.00000	150,000.00	100.00000	150,000.00		
630-00012	Traffic Control Management	100.000 DAY	1,000.00000	100,000.00	2,038.00000	203,800.00		
630-80001	Flashing Beacon (Portable)	12.000 EACH	800.0000	9,600.00	475.00000	5,700.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000 EACH	75.00000	600.00	35.00000	280.00		
630-80341	Construction Traffic Sign (Panel Size A)	52.000 EACH	55.00000	2,860.00	45.00000	2,340.00		
630-80342	Construction Traffic Sign (Panel Size B)	28.000 EACH	80.00000	2,240.00	65.00000	1,820.00		
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	80.00000	640.00	55.00000	440.00		
630-80355	Portable Message Sign Panel	6.000 EACH	6,500.00000	39,000.00	4,825.00000	28,950.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,000.00000	4,000.00	575.00000	2,300.00		
630-80360	Drum Channelizing Device	40.000 EACH	35.00000	1,400.00	15.00000	600.00		
630-80393	Stackable Vertical Panels	80.000 EACH	45.00000	3,600.00	20.00000	1,600.00		
630-85041	Mobile Attenuator	100.000 DAY	700.00000	70,000.00	1,540.00000	154,000.00		
632-00000	Night Work Lighting	1.000 LS	50,067.00000	50,067.00	130,000.00000	130,000.00		

Tabulation of Bids

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Letting No: 20170427 Contract ID: C20891 Counties: DENVER

Letting Date: April 27, 2017

Region: 1

Letting Time: 10:00 AM

			-	ICAN CIVIL Myers and Sons UCTORS, LLC Construction, LP				
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:		\$4,759,370.00		\$5,472,366.50				
Contract Grand Totals		\$4,	759,370.00	\$5,4	172,366.50			

Printed On: **04/27/2017**

Low Bid Item Analysis

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04/27/2017

Printed On:

Letting No: 20170427 Contract ID: C20891 Counties: DENVER

Letting Date: April 27, 2017 Region: 1

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): NHPP0704-240

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00210 Removal of Con	17.000 crete Pavement	20.00000	133.00000 SY	340.00	2,261.00	665.00%	1,921.00
0010	202-00217 Remove Concre	2,753.000 te Pavement (Planin	55.00000 g) (Special)	30.00000 SY	151,415.00	82,590.00	54.55%	-68,825.00
0015	202-00425 Removal of Brid	10.000 ge Railing	25.00000	58.00000 LF	250.00	580.00	232.00%	330.00
0020	202-00450 Removal of Port 1)	1,035.000 ions of Present Struc	180.00000 cture (Class	88.00000 SY	186,300.00	91,080.00	48.89%	-95,220.00
0025	202-00453 Removal of Port 2)	396.000 ions of Present Struc	350.00000 cture (Class	135.00000 SY	138,600.00	53,460.00	38.57%	-85,140.00
0030	202-00460 Removal of Port 3)	70.000 ions of Present Struc	700.00000 cture (Class	195.00000 SY	49,000.00	13,650.00	27.86%	-35,350.00
0035	202-00504 Removal of Exp	718.000 ansion Device	350.00000	151.00000 LF	251,300.00	108,418.00	43.14%	-142,882.00

Low Bid Item Analysis

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Letting No: 20170427 Contract ID: C20891 Counties: DENVER

Letting Date: April 27, 2017 Region: 1

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): NHPP0704-240

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0040	202-01140 Removal of Gua	57.000 rdrail Type 4	25.00000	230.00000 LF	1,425.00	13,110.00	920.00%	11,685.00
0045	202-04010 Clean Inlet	10.000	1,250.00000	785.00000 EACH	12,500.00	7,850.00	62.80%	-4,650.00
0050	208-00035 Aggregate Bag	125.000	11.00000	9.00000 LF	1,375.00	1,125.00	81.82%	-250.00
0055	208-00045 Concrete Washo	2.000 out Structure	1,500.00000	1,500.00000 EACH	3,000.00	3,000.00	100.00%	0.00
0060	208-00051 Storm Drain Inle	100.000 t Protection (Type I)	11.00000	12.00000 LF	1,100.00	1,200.00	109.09%	100.00
0065	208-00106 Sweeping (Sedir	40.000 ment Removal)	165.00000	145.00000 HOUR	6,600.00	5,800.00	87.88%	-800.00
0070	210-00500 Rebuild Portions	4.000 of Present Structure	5,000.00000	1,300.00000 EACH	20,000.00	5,200.00	26.00%	-14,800.00
0075	210-01000 Reset Fence	62.000	25.00000	90.00000 LF	1,550.00	5,580.00	360.00%	4,030.00

Low Bid Item Analysis

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Printed On:

Letting No: 20170427 Contract ID: C20891 Counties: DENVER

Letting Date: April 27, 2017 Region: 1

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): NHPP0704-240

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0800	240-00000 Wildlife Biologist	40.000	100.00000	95.00000 HOUR	4,000.00	3,800.00	95.00%	-200.00
0085	240-00010 Removal of Nest	40.000 s	120.00000	200.00000 HOUR	4,800.00	8,000.00	166.67%	3,200.00
0090	240-00020 Netting	200.000	15.00000	34.00000 SY	3,000.00	6,800.00	226.67%	3,800.00
0095	403-00720 Hot Mix Asphalt (50.000 (Patching) (Asphalt)	200.00000	275.00000 TON	10,000.00	13,750.00	137.50%	3,750.00
0100	412-01255 Concrete Pavem	17.000 ent (12 Inch) (Special	200.00000	765.00000 SY	3,400.00	13,005.00	382.50%	9,605.00
0105	509-08121 Temporary Bridg	394.000 e Deck	200.00000	862.00000 LF	78,800.00	339,628.00	431.00%	260,828.00
0110	518-01004 Bridge Expansion	615.000 n Device (0-4 Inch)	425.00000	245.00000 LF	261,375.00	150,675.00	57.65%	-110,700.00
0115	518-01009 Bridge Expansion	103.000 n Device (0-9 Inch)	2,200.00000	2,500.00000 LF	226,600.00	257,500.00	113.64%	30,900.00

Low Bid Item Analysis

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Letting Date: April 27, 2017 Region: 1

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): NHPP0704-240

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0120	518-03000 Sawing and Sea	1,288.000 lling Bridge Joint	21.00000	19.00000 LF	27,048.00	24,472.00	90.48%	-2,576.00
0125	519-03035 Place Thin Bond	20,258.000 led Overlay (Polyeste	30.00000 er Concrete)	25.00000 SY	607,740.00	506,450.00	83.33%	-101,290.00
0130	519-03055 Furnish Thin Bo Concrete)	14,411.000 nded Overlay (Polyes	90.00000 ster	91.50000 CF	1,296,990.00	1,318,606.50	101.67%	21,616.50
0135	601-06100 Concrete (Patch	210.000 ing)	2,000.00000	1,375.00000 CY	420,000.00	288,750.00	68.75%	-131,250.00
0140	601-40300 Structural Concr	59.000 rete Coating	7.00000	26.00000 SY	413.00	1,534.00	371.43%	1,121.00
0145	602-00020 Reinforcing Stee	17,680.000 el (Epoxy Coated)	1.25000	2.00000 LB	22,100.00	35,360.00	160.00%	13,260.00
0150	606-00900 Guardrail (Speci	57.000 al)	175.00000	335.00000 LF	9,975.00	19,095.00	191.43%	9,120.00
0155	606-10405 Bridge Rail Type	10.000 e 4 (Special)	250.00000	295.00000 LF	2,500.00	2,950.00	118.00%	450.00

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0160	620-00011 Field Laboratory	1.000 (Class 1)	20,000.00000	27,000.00000 EACH	20,000.00	27,000.00	135.00%	7,000.00
0165	620-00020 Sanitary Facility	2.000	2,000.00000	1,750.00000 EACH	4,000.00	3,500.00	87.50%	-500.00
0170	625-00000 Construction Sur	1.000 veying	20,000.00000	20,700.00000 L S	20,000.00	20,700.00	103.50%	700.00
0175	626-00000 Mobilization	1.000	400,000.00000	240,000.00000 L S	400,000.00	240,000.00	60.00%	-160,000.00
0180	626-01103 Public Information	1.000 on Services (Tier III)	15,000.00000	12,000.00000 L S	15,000.00	12,000.00	80.00%	-3,000.00
0185	627-00008 Modified Epoxy I	39.000 Pavement Marking	140.00000	548.00000 GAL	5,460.00	21,372.00	391.43%	15,912.00
0190	627-00011 Pavement Marki	39.000 ng Paint (Waterborn	50.00000 ne)	230.00000 GAL	1,950.00	8,970.00	460.00%	7,020.00
0195	630-00000 Flagging	750.000	30.00000	26.00000 HOUR	22,500.00	19,500.00	86.67%	-3,000.00

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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	ROADWAY						
0200	630-00003 Uniformed Traffi	1,500.000 c Control	100.00000	106.00000 HOUR	150,000.00	159,000.00	106.00%	9,000.00
0205	630-00012 Traffic Control M	100.000 lanagement	850.00000	1,275.00000 DAY	85,000.00	127,500.00	150.00%	42,500.00
0210	630-80001 Flashing Beacor	12.000 n (Portable)	1,000.00000	600.00000 EACH	12,000.00	7,200.00	60.00%	-4,800.00
0215	630-80335 Barricade (Type	8.000 3 M-A) (Temporary)	100.00000	65.00000 EACH	800.00	520.00	65.00%	-280.00
0220	630-80341 Construction Tra	52.000 affic Sign (Panel Size	50.00000 e A)	52.00000 EACH	2,600.00	2,704.00	104.00%	104.00
0225	630-80342 Construction Tra	28.000 affic Sign (Panel Size	65.00000 e B)	75.00000 EACH	1,820.00	2,100.00	115.38%	280.00
0230	630-80343 Construction Tra	8.000 affic Sign (Panel Size	70.00000 e C)	64.00000 EACH	560.00	512.00	91.43%	-48.00
0235	630-80355 Portable Messag	6.000 ge Sign Panel	4,500.00000	6,000.00000 EACH	27,000.00	36,000.00	133.33%	9,000.00

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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	ROADWAY						
0240	630-80358	4.000	1,250.00000	720.00000	5,000.00	2,880.00	57.60%	-2,120.00
	Advance Warnin Panel (C Type)	g Flashing or Sequ	encing Arrow	EACH				
0245	630-80360	40.000	45.00000	30.00000	1,800.00	1,200.00	66.67%	-600.00
	Drum Channelizi	ing Device		EACH				
0250	630-80393	80.000	20.00000	40.00000	1,600.00	3,200.00	200.00%	1,600.00
	Stackable Vertic	al Panels		EACH				
0255	630-85041	100.000	500.00000	715.00000	50,000.00	71,500.00	143.00%	21,500.00
	Mobile Attenuato	or		DAY				
0260	632-00000	1.000	40,000.00000	22,000.00000	40,000.00	22,000.00	55.00%	-18,000.00
	Night Work Light	ting		LS				
Section 0001 Subtotal					\$4,670,586.00	\$4,174,637.50	89.38%	-\$495,948.50
Contract Total for Calculated Low Bidders Bid Items					\$4,670,586.00	\$4,174,637.50	89.38%	-\$495,948.50