Colorado Department Of Transportation Low Bid Summary

Printed On: Page 1 of 1

Letting Date: August 11, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20063	STA 0741-019	2	APC CONSTRUCTION CO., LLC	\$4,197,105.50	\$5,879,626.50	140.09%	\$1,682,521.00
Letti	ng Totals		2		\$4,197,105.50	\$5,879,626.50	140.09%	\$1,682,521.00

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Vendor Ranking

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Letting No: 20160811 Contract ID: C20063 Project(s): STA0741-019

August 11, 2016 Letting Date: Region: 1313

Letting Time: 10:00 AM Contract Time: 45 CALENDAR DAYS Counties: JEFFERSON

Contract Description:

SH 74 OVERLAY - EL RANCHO TO EVERGREEN; MM 0.894 TO 6.720

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,197,105.50	71.38%	100.00%
1	637A	APC CONSTRUCTION CO., LLC	\$5,879,626.50	100.00%	140.09%
2	032A	BRANNAN SAND AND GRAVEL, LLC	\$6,324,431.65	107.57%	150.69%

Tabulation of Bids

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Letting No: 20160811 Contract ID: C20063 Counties: JEFFERSON

Letting Date: August 11, 2016 Region: 1313

				(0) -EST Engineer's Es		(1) 637A APC CONSTRUCTION CO., LLC		(2) 032A BRANNAN SAND A GRAVEL, LLC	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00010	Removal of Tree	6.000	EACH	250.00000	1,500.00	945.00000	5,670.00	5,000.00000	30,000.00
202-00203	Removal of Curb and Gutter	30.000	LF	7.00000	210.00	50.00000	1,500.00	32.00000	960.00
202-00206	Removal of Concrete Curb Ramp	9.000	SY	25.00000	225.00	45.00000	405.00	40.00000	360.00
202-00240	Removal of Asphalt Mat (Planing)	237,770.000	SY	1.50000	356,655.00	3.36000	798,907.20	4.00000	951,080.00
202-00250	Removal of Pavement Marking	3,200.000	SF	2.50000	8,000.00	2.10000	6,720.00	2.75000	8,800.00
202-00504	Removal of Expansion Device	188.000	LF	250.00000	47,000.00	85.00000	15,980.00	60.00000	11,280.00
202-00860	Removal of Pedestrian Push Button	1.000	EACH	100.00000	100.00	250.00000	250.00	80.00000	80.00
202-01130	Removal of Guardrail Type 3	163.000	LF	3.00000	489.00	12.60000	2,053.80	13.00000	2,119.00
202-01170	Removal of Guardrail Type 7	860.000	LF	35.00000	30,100.00	25.00000	21,500.00	22.00000	18,920.00
202-04002	Clean Culvert	2.000	EACH	1,500.00000	3,000.00	3,500.00000	7,000.00	4,000.00000	8,000.00
202-04005	Clean Valve Box	10.000	EACH	300.00000	3,000.00	190.00000	1,900.00	200.00000	2,000.00
203-00000	Unclassified Excavation	9,300.000	CY	20.00000	186,000.00	53.50000	497,550.00	32.00000	297,600.00
203-01500	Blading	5.000 H	HOUR	125.00000	625.00	165.00000	825.00	220.00000	1,100.00
203-01597	Potholing	15.000 H	HOUR	200.00000	3,000.00	315.00000	4,725.00	275.00000	4,125.00

Tabulation of Bids

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Letting Date: August 11, 2016 Region: 1313

			(0) -EST- Engineer's Estimate		(1) 637A APC CONSTRUCTION CO., LLC		(2) 032 BRANNAN SA GRAVEL,	ND AND
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
203-02330	Laborer	15.000 HOUR	45.00000	675.00	45.00000	675.00	50.00000	750.00
208-00002	Erosion Log Type 1 (12 Inch)	1,100.000 LF	4.50000	4,950.00	7.50000	8,250.00	7.00000	7,700.00
208-00035	Aggregate Bag	200.000 LF	8.00000	1,600.00	11.55000	2,310.00	11.00000	2,200.00
208-00041	Rock Check Dam	2.000 EACH	500.00000	1,000.00	1,780.00000	3,560.00	1,650.00000	3,300.00
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	1,500.00000	3,000.00	4,500.00000	9,000.00	3,000.00000	6,000.00
208-00051	Storm Drain Inlet Protection (Type I)	30.000 LF	15.00000	450.00	21.00000	630.00	20.00000	600.00
208-00070	Vehicle Tracking Pad	2.000 EACH	2,300.00000	4,600.00	2,750.00000	5,500.00	2,500.00000	5,000.00
208-00207	Erosion Control Management	60.000 DAY	725.00000	43,500.00	445.00000	26,700.00	425.00000	25,500.00
210-00810	Reset Ground Sign	3.000 EACH	500.00000	1,500.00	280.00000	840.00	260.00000	780.00
210-00860	Reset Pedestrian Push Button	1.000 EACH	750.00000	750.00	100.00000	100.00	90.00000	90.00
210-01000	Reset Fence	712.000 LF	30.00000	21,360.00	17.50000	12,460.00	15.00000	10,680.00
210-04050	Adjust Valve Box	20.000 EACH	350.00000	7,000.00	230.00000	4,600.00	600.00000	12,000.00
212-00006	Seeding (Native)	0.250 ACRE	2,000.00000	500.00	9,000.00000	2,250.00	8,500.00000	2,125.00
212-00032	Soil Conditioning	0.250 ACRE	4,000.00000	1,000.00	17,500.00000	4,375.00	16,000.00000	4,000.00

Tabulation of Bids

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Letting Date: August 11, 2016 Region: 1313

				(0) -EST Engineer's Es		(1) 637 APC CONSTR CO., LL	UCTION	(2) 032A BRANNAN SAND AND GRAVEL, LLC	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
213-00002	Mulching (Weed Free Hay)	0.250	ACRE	2,000.00000	500.00	12,500.00000	3,125.00	12,500.00000	3,125.00
213-00061	Mulch Tackifier	25.000	LB	5.00000	125.00	45.00000	1,125.00	42.00000	1,050.00
214-00000	Landscape Maintenance	1.000	LS	5,000.00000	5,000.00	4,500.00000	4,500.00	4,250.00000	4,250.00
240-00000	Wildlife Biologist	20.000 H	HOUR	125.00000	2,500.00	130.00000	2,600.00	125.00000	2,500.00
240-00010	Removal of Nests	20.000 l	HOUR	100.00000	2,000.00	420.00000	8,400.00	125.00000	2,500.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	TON	200.00000	100,000.00	235.00000	117,500.00	140.00000	70,000.00
403-00800	Emergency Pothole Repair	50.000	TON	450.00000	22,500.00	860.00000	43,000.00	500.00000	25,000.00
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	32,693.000	TON	72.00000	2,353,896. 00	88.30000	2,886,791. 90	103.75000	3,391,898. 75
411-10255	Emulsified Asphalt (Slow-Setting)	11,889.000	GAL	4.50000	53,500.50	6.50000	77,278.50	4.00000	47,556.00
518-01001	Bridge Expansion Joint (Asphaltic Plug)	188.000	LF	200.00000	37,600.00	330.00000	62,040.00	275.00000	51,700.00
606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	163.000	LF	22.00000	3,586.00	45.00000	7,335.00	43.00000	7,009.00
606-00710	Guardrail Type 7 (Style CA)	946.000	LF	55.00000	52,030.00	62.50000	59,125.00	65.00000	61,490.00
606-01340	End Anchorage Type 3D	1.000	EACH	800.0000	800.00	1,480.00000	1,480.00	1,500.00000	1,500.00
606-02003	End Anchorage (Nonflared)	1.000	EACH	3,000.00000	3,000.00	4,500.00000	4,500.00	3,750.00000	3,750.00

Tabulation of Bids

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	n Code Description Quanti			(0) -EST Engineer's Es		(1) 637 APC CONSTR CO., LL	UCTION	(2) 032A BRANNAN SAND AND GRAVEL, LLC	
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
607-11525	Fence (Plastic)	630.000	LF	3.50000	2,205.00	4.30000	2,709.00	4.25000	2,677.50
608-00000	Concrete Sidewalk	713.000	SY	45.00000	32,085.00	68.90000	49,125.70	65.00000	46,345.00
608-00010	Concrete Curb Ramp	341.000	SY	125.00000	42,625.00	161.50000	55,071.50	155.00000	52,855.00
608-00015	Detectable Warnings	50.000	SF	50.00000	2,500.00	83.55000	4,177.50	80.00000	4,000.00
613-07000	Pull Box (Special)	25.000	EACH	600.00000	15,000.00	535.00000	13,375.00	550.00000	13,750.00
614-00012	Sign Panel (Class II)	54.000	SF	25.00000	1,350.00	35.30000	1,906.20	40.00000	2,160.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	9.000	EACH	505.00000	4,545.00	400.00000	3,600.00	400.00000	3,600.00
614-72875	Loop Detector Wire	6,812.000	LF	4.00000	27,248.00	4.75000	32,357.00	4.20000	28,610.40
620-00005	Field Office (Special)	1.000	EACH	35,000.00000	35,000.00	42,000.00000	42,000.00	44,500.00000	44,500.00
620-00012	Field Laboratory (Class 2)	1.000	EACH	15,000.00000	15,000.00	39,000.00000	39,000.00	66,150.00000	66,150.00
620-00020	Sanitary Facility	2.000	EACH	1,500.00000	3,000.00	2,500.00000	5,000.00	3,800.00000	7,600.00
626-00000	Mobilization	1.000	LS	250,000.00000	250,000.00	490,000.00000	490,000.00	495,200.00000	495,200.00
626-01103	Public Information Services (Tier III) 1.00		LS	5,000.00000	5,000.00	7,650.00000	7,650.00	13,500.00000	13,500.00
627-00008	Modified Epoxy Pavement Marking	548.000	GAL	135.00000	73,980.00	112.00000	61,376.00	165.00000	90,420.00

Tabulation of Bids

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	tom Codo Description Occurring			timate	(1) 637A APC CONSTRUCTION CO., LLC	(2) 032A BRANNAN SAND AND GRAVEL, LLC
Item Code	Description	Quantity	Unit Price	Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS				LCC:	
627-00011	Pavement Marking Paint (Waterborne)	2,248.000 GAL	42.00000	94,416.00	44.75000 100,598.00	52.00000 116,896.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	4,035.000 SF	12.00000	48,420.00	17.15000 69,200.25	14.00000 56,490.00
627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	1,025.000 SF	20.00000	20,500.00	28.25000 28,956.25	22.00000 22,550.00
627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	3,632.000 SF	15.00000	54,480.00	14.55000 52,845.60	15.00000 54,480.00
630-00000	Flagging	1,000.000 HOUR	25.00000	25,000.00	29.45000 29,450.00	32.00000 32,000.00
630-00007	Traffic Control Inspection	18.000 DAY	150.00000	2,700.00	95.00000 1,710.00	120.00000 2,160.00
630-00012	Traffic Control Management	45.000 DAY	650.00000	29,250.00	825.00000 37,125.00	950.00000 42,750.00
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000 EACH	115.00000	230.00	35.30000 70.60	35.00000 70.00
630-80341	Construction Traffic Sign (Panel Size A)	10.000 EACH	60.00000	600.00	35.30000 353.00	38.00000 380.00
630-80342	Construction Traffic Sign (Panel Size B)	39.000 EACH	65.00000	2,535.00	35.30000 1,376.70	38.00000 1,482.00
630-80343	Construction Traffic Sign (Panel Size C)	6.000 EACH	60.00000	360.00	35.30000 211.80	38.00000 228.00
630-80355	Portable Message Sign Panel	2.000 EACH	6,000.00000	12,000.00	1,885.00000 3,770.00	2,500.00000 5,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	475.00000 950.00	600.00000 1,200.00

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					(0) -EST Engineer's Es		(1) 637A APC CONSTRUCTION CO., LLC		APC CONSTRUCTION BRANNAN SAND		AND AND
Item Code	Descri	ption	Quantity	,	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
SECTION:	0001	BID ITEMS						LCC:			
630-80360	Drum Channeliz	ring Device	50.000 EA	СН	30.00000	1,500.00	40.00000	2,000.00	38.00000	1,900.00	
630-80380	Traffic Cone		500.000 EA	СН	10.00000	5,000.00	10.00000	5,000.00	10.00000	5,000.00	
630-80510	Mobile Paveme	nt Marking Zone	1.000	LS	3,000.00000	3,000.00	1,825.00000	1,825.00	5,000.00000	5,000.00	
630-85020	Mobile Attenuat	or	1.000 EA	СН	15,750.00000	15,750.00	11,800.00000	11,800.00	15,000.00000	15,000.00	
Section Totals:					\$4,197,105.50		\$5,879,626.50		\$6,324,431.69		
Contract G	Contract Grand Totals					\$4,197,105.50 \$5,879,626.50		79,626.50	\$6,324,431.65		

Low Bid Item Analysis

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Letting No: 20160811 Contract ID: C20063 Counties: JEFFERSON

Letting Date: August 11, 2016 Region: 1313

Letting Time: 10:00 AM Contract Time: 45 CALENDAR DAYS Project(s): STA0741-019

Contract Description:

SH 74 OVERLAY - EL RANCHO TO EVERGREEN; MM 0.894 TO 6.720

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00010 Removal of Tree	6.000	250.00000	945.00000 EACH	1,500.00	5,670.00	378.00%	4,170.00
0010	202-00203 Removal of Curb	30.000 and Gutter	7.00000	50.00000 LF	210.00	1,500.00	714.29%	1,290.00
0015	202-00206 Removal of Con-	9.000 crete Curb Ramp	25.00000	45.00000 SY	225.00	405.00	180.00%	180.00
0020	202-00240 Removal of Aspl	237,770.00 nalt Mat (Planing)	1.50000	3.36000 SY	356,655.00	798,907.20	224.00%	442,252.20
0025	202-00250 Removal of Pave	3,200.000 ement Marking	2.50000	2.10000 SF	8,000.00	6,720.00	84.00%	-1,280.00
0030	202-00504 Removal of Expa	188.000 ansion Device	250.00000	85.00000 LF	47,000.00	15,980.00	34.00%	-31,020.00
0035	202-00860 Removal of Ped	1.000 estrian Push Button	100.00000	250.00000 EACH	100.00	250.00	250.00%	150.00

Low Bid Item Analysis

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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						
0040	202-01130 Removal of Gua	163.000 rdrail Type 3	3.00000	12.60000 LF	489.00	2,053.80	420.00%	1,564.80
0045	202-01170 Removal of Gua	860.000 rdrail Type 7	35.00000	25.00000 LF	30,100.00	21,500.00	71.43%	-8,600.00
0050	202-04002 Clean Culvert	2.000	1,500.00000	3,500.00000 EACH	3,000.00	7,000.00	233.33%	4,000.00
0055	202-04005 Clean Valve Box	10.000	300.00000	190.00000 EACH	3,000.00	1,900.00	63.33%	-1,100.00
0060	203-00000 Unclassified Exc	9,300.000 avation	20.00000	53.50000 CY	186,000.00	497,550.00	267.50%	311,550.00
0065	203-01500 Blading	5.000	125.00000	165.00000 HOUR	625.00	825.00	132.00%	200.00
0070	203-01597 Potholing	15.000	200.00000	315.00000 HOUR	3,000.00	4,725.00	157.50%	1,725.00

Low Bid Item Analysis

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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						
0075	203-02330 Laborer	15.000	45.00000	45.00000 HOUR	675.00	675.00	100.00%	0.00
0800	208-00002 Erosion Log Type	1,100.000 e 1 (12 Inch)	4.50000	7.50000 LF	4,950.00	8,250.00	166.67%	3,300.00
0085	208-00035 Aggregate Bag	200.000	8.00000	11.55000 LF	1,600.00	2,310.00	144.38%	710.00
0090	208-00041 Rock Check Dan	2.000 n	500.00000	1,780.00000 EACH	1,000.00	3,560.00	356.00%	2,560.00
0095	208-00046 Pre-fabricated C	2.000 oncrete Washout St	1,500.00000 ructure	4,500.00000 EACH	3,000.00	9,000.00	300.00%	6,000.00
0100	208-00051 Storm Drain Inlet	30.000 Protection (Type I)	15.00000	21.00000 LF	450.00	630.00	140.00%	180.00
0105	208-00070 Vehicle Tracking	2.000 Pad	2,300.00000	2,750.00000 EACH	4,600.00	5,500.00	119.57%	900.00

Low Bid Item Analysis

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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						
0110	208-00207 Erosion Control M	60.000 lanagement	725.00000	445.00000 DAY	43,500.00	26,700.00	61.38%	-16,800.00
0115	210-00810 Reset Ground Sig	3.000 In	500.00000	280.00000 EACH	1,500.00	840.00	56.00%	-660.00
0120	210-00860 Reset Pedestrian	1.000 Push Button	750.00000	100.00000 EACH	750.00	100.00	13.33%	-650.00
0125	210-01000 Reset Fence	712.000	30.00000	17.50000 LF	21,360.00	12,460.00	58.33%	-8,900.00
0130	210-04050 Adjust Valve Box	20.000	350.00000	230.00000 EACH	7,000.00	4,600.00	65.71%	-2,400.00
0135	212-00006 Seeding (Native)	0.250	2,000.00000	9,000.00000 ACRE	500.00	2,250.00	450.00%	1,750.00
0140	212-00032 Soil Conditioning	0.250	4,000.00000	17,500.00000 ACRE	1,000.00	4,375.00	437.50%	3,375.00

Low Bid Item Analysis

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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						
0145	213-00002	0.250	2,000.00000	12,500.00000	500.00	3,125.00	625.00%	2,625.00
	Mulching (Weed	Free Hay)		ACRE				
0150	213-00061	25.000	5.00000	45.00000	125.00	1,125.00	900.00%	1,000.00
	Mulch Tackifier			LB				
0155	214-00000	1.000	5,000.00000	4,500.00000	5,000.00	4,500.00	90.00%	-500.00
	Landscape Main	tenance		LS				
0160	240-00000	20.000	125.00000	130.00000	2,500.00	2,600.00	104.00%	100.00
	Wildlife Biologist			HOUR				
0165	240-00010	20.000	100.00000	420.00000	2,000.00	8,400.00	420.00%	6,400.00
	Removal of Nest	S		HOUR				
0170	403-00720	500.000	200.00000	235.00000	100,000.00	117,500.00	117.50%	17,500.00
	Hot Mix Asphalt ((Patching) (Asphalt)		TON				
0175	403-00800	50.000	450.00000	860.00000	22,500.00	43,000.00	191.11%	20,500.00
	Emergency Poth	ole Repair		TON				

Low Bid Item Analysis

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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						
0180	403-34721 Hot Mix Asphalt	32,693.000 (Grading SX) (75) (F	72.00000 PG 58-28)	88.30000 TON	2,353,896.00	2,886,791.90	122.64%	532,895.90
0185	411-10255 Emulsified Aspha	11,889.000 alt (Slow-Setting)	4.50000	6.50000 GAL	53,500.50	77,278.50	144.44%	23,778.00
0190	518-01001 Bridge Expansio	188.000 n Joint (Asphaltic Plu	200.00000 ug)	330.00000 LF	37,600.00	62,040.00	165.00%	24,440.00
0195	606-00301 Guardrail Type 3 MGS)	163.000 (6-3 Post Spacing)	22.00000 (31 in.	45.00000 LF	3,586.00	7,335.00	204.55%	3,749.00
0200	606-00710 Guardrail Type 7	946.000 (Style CA)	55.00000	62.50000 LF	52,030.00	59,125.00	113.64%	7,095.00
0205	606-01340 End Anchorage	1.000 Гуре 3D	800.0000	1,480.00000 EACH	800.00	1,480.00	185.00%	680.00
0210	606-02003 End Anchorage	1.000 (Nonflared)	3,000.00000	4,500.00000 EACH	3,000.00	4,500.00	150.00%	1,500.00

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Letting Date: August 11, 2016 Region: 1313

Letting Time: 10:00 AM Contract Time: 45 CALENDAR DAYS Project(s): STA0741-019

Contract Description:

SH 74 OVERLAY - EL RANCHO TO EVERGREEN; MM 0.894 TO 6.720

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0215	607-11525 Fence (Plastic)	630.000	3.50000	4.30000 LF	2,205.00	2,709.00	122.86%	504.00
0220	608-00000 Concrete Sidewa	713.000 alk	45.00000	68.90000 SY	32,085.00	49,125.70	153.11%	17,040.70
0225	608-00010 Concrete Curb R	341.000 amp	125.00000	161.50000 SY	42,625.00	55,071.50	129.20%	12,446.50
0230	608-00015 Detectable Warn	50.000 ings	50.00000	83.55000 SF	2,500.00	4,177.50	167.10%	1,677.50
0235	613-07000 Pull Box (Specia	25.000 I)	600.00000	535.00000 EACH	15,000.00	13,375.00	89.17%	-1,625.00
0240	614-00012 Sign Panel (Clas	54.000 s II)	25.00000	35.30000 SF	1,350.00	1,906.20	141.20%	556.20
0245	614-01583 Steel Sign Suppo (Post & Slipbase	9.000 ort (2-1/2 In Round a)	505.00000 Sch 80)	400.00000 EACH	4,545.00	3,600.00	79.21%	-945.00

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SECTION:	0001	BID ITEMS						
0250	614-72875 Loop Detector W	6,812.000 lire	4.00000	4.75000 LF	27,248.00	32,357.00	118.75%	5,109.00
0255	620-00005 Field Office (Spe	1.000 cial)	35,000.00000	42,000.00000 EACH	35,000.00	42,000.00	120.00%	7,000.00
0260	620-00012 Field Laboratory	1.000 (Class 2)	15,000.00000	39,000.00000 EACH	15,000.00	39,000.00	260.00%	24,000.00
0265	620-00020 Sanitary Facility	2.000	1,500.00000	2,500.00000 EACH	3,000.00	5,000.00	166.67%	2,000.00
0270	626-00000 Mobilization	1.000	250,000.00000	490,000.00000 L S	250,000.00	490,000.00	196.00%	240,000.00
0275	626-01103 Public Informatio	1.000 n Services (Tier III)	5,000.00000	7,650.00000 L S	5,000.00	7,650.00	153.00%	2,650.00
0280	627-00008 Modified Epoxy F	548.000 Pavement Marking	135.00000	112.00000 GAL	73,980.00	61,376.00	82.96%	-12,604.00

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SECTION:	0001	BID ITEMS						
0285	627-00011 Pavement Marki	2,248.000 ng Paint (Waterborn	42.00000 e)	44.75000 GAL	94,416.00	100,598.00	106.55%	6,182.00
0290	627-01010 Preformed Plast I)(Inlaid)	4,035.000 ic Pavement Marking	12.00000 g (Type	17.15000 SF	48,420.00	69,200.25	142.92%	20,780.25
0295	627-30324 Preformed Plast Symbol) (Type I)	1,025.000 ic Pavement Markino)	20.00000 g (Word-	28.25000 SF	20,500.00	28,956.25	141.25%	8,456.25
0300	627-30329 Preformed Plast Stop Line) (Type	3,632.000 ic Pavement Marking e I)	15.00000 g (Xwalk-	14.55000 SF	54,480.00	52,845.60	97.00%	-1,634.40
0305	630-00000 Flagging	1,000.000	25.00000	29.45000 HOUR	25,000.00	29,450.00	117.80%	4,450.00
0310	630-00007 Traffic Control In	18.000 espection	150.00000	95.00000 DAY	2,700.00	1,710.00	63.33%	-990.00

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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						
0315	630-00012	45.000	650.00000	825.00000	29,250.00	37,125.00	126.92%	7,875.00
	Traffic Control M	anagement		DAY				
0320	630-80335	2.000	115.00000	35.30000	230.00	70.60	30.70%	-159.40
	Barricade (Type	3 M-A) (Temporary)		EACH				
0325	630-80341	10.000	60.00000	35.30000	600.00	353.00	58.83%	-247.00
	Construction Tra	ffic Sign (Panel Size	A)	EACH				
0330	630-80342	39.000	65.00000	35.30000	2,535.00	1,376.70	54.31%	-1,158.30
	Construction Tra	ffic Sign (Panel Size	B)	EACH				
0335	630-80343	6.000	60.00000	35.30000	360.00	211.80	58.83%	-148.20
	Construction Tra	ffic Sign (Panel Size	C)	EACH				
0340	630-80355	2.000	6,000.00000	1,885.00000	12,000.00	3,770.00	31.42%	-8,230.00
	Portable Messag	ge Sign Panel		EACH				
0345	630-80358	2.000	1,500.00000	475.00000	3,000.00	950.00	31.67%	-2,050.00
	Advance Warnin Panel (C Type)	g Flashing or Sequer	ncing Arrow	EACH				

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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						
0350	630-80360	50.000	30.00000	40.00000	1,500.00	2,000.00	133.33%	500.00
	Drum Channeliz	ing Device		EACH				
0355	630-80380	500.000	10.00000	10.00000	5,000.00	5,000.00	100.00%	0.00
	Traffic Cone			EACH				
0360	630-80510	1.000	3,000.00000	1,825.00000	3,000.00	1,825.00	60.83%	-1,175.00
	Mobile Pavemer	nt Marking Zone		LS				
0365	630-85020	1.000	15,750.00000	11,800.00000	15,750.00	11,800.00	74.92%	-3,950.00
	Mobile Attenuate	or		EACH				
Section 0	001 Subtotal				\$4,197,105.50	\$5,879,626.50	140.09%	\$1,682,521.00
Contrac	ct Total for Cald	culated Low Bidd	ers Bid Items	\$4,197,105.50	\$5,879,626.50	140.09%	\$1,682,521.00	