Low Bid Summary

Letting Date: November 01, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C20949	NH2854-139	3	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$11,500,000.00	\$11,223,247.57	97.59%	-\$276,752.43
Letti	ng Totals		3		\$11,500,000.00	\$11,223,247.57	97.59%	-\$276,752.43

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Vendor Ranking

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11/08/2018

Printed On:

Letting No: 20181101 Contract ID: C20949 Project(s): NH2854-139

Letting Date: November 01, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 140 WORKING DAYS Counties: PARK

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	027A	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$11,223,247.57	100.00%	97.59%
0	-EST-	Engineer's Estimate	\$11,500,000.00	102.47%	100.00%
2	005A	A and S CONSTRUCTION CO.	\$11,930,000.00	106.30%	103.74%
3	672A	OLDCASTLE SW GROUP, INC.	\$13,034,412.74	116.14%	113.34%

Tabulation of Bids

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Printed On:

Letting No: 20181101 Contract ID: C20949 Counties: PARK

Letting Date: November 01, 2018 Region: 2

				(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION		(2) 005A A and S CONSTRUCTION CO	
Item Code	Description	Quantit	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	47,000.00000	47,000.00	6,867.20000	6,867.20	55,000.00000	55,000.00
202-00015	Removal of Headwall	15.000 EA	ACH	700.00000	10,500.00	2,132.58000	31,988.70	1,200.00000	18,000.00
202-00035	Removal of Pipe	180.000	LF	30.00000	5,400.00	56.69000	10,204.20	70.00000	12,600.00
202-00090	Removal of Delineator	754.000 E	ACH	8.00000	6,032.00	2.08000	1,568.32	3.00000	2,262.00
202-00220	Removal of Asphalt Mat	18,265.000	SY	4.00000	73,060.00	3.17000	57,900.05	5.00000	91,325.00
202-00240	Removal of Asphalt Mat (Planing)	346,716.000	SY	1.50000	520,074.00	1.96000	679,563.36	2.00000	693,432.00
202-00503	Removal of Portions of Present Structure	1.000	SY	500.00000	500.00	8,323.88000	8,323.88	500.00000	500.00
202-01130	Removal of Guardrail Type 3	2,063.000	LF	4.50000	9,283.50	4.18000	8,623.34	5.00000	10,315.00
202-01300	Removal of End Anchorage	6.000 E	ACH	300.00000	1,800.00	156.84000	941.04	400.00000	2,400.00
202-04002	Clean Culvert	16.000 E/	ACH	1,000.00000	16,000.00	2,080.97000	33,295.52	4,500.00000	72,000.00
203-00060	Embankment Material (Complete In Place)	25,242.000	CY	20.00000	504,840.00	18.99000	479,345.58	24.00000	605,808.00
203-01500	Blading	50.000 HC	OUR	145.00000	7,250.00	150.87000	7,543.50	130.00000	6,500.00
203-01550	Dozing	50.000 HC	OUR	150.00000	7,500.00	208.10000	10,405.00	170.00000	8,500.00
203-01594	Combination Loader	20.000 HC	OUR	150.00000	3,000.00	93.64000	1,872.80	130.00000	2,600.00

Tabulation of Bids

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Letting No: 20181101 Contract ID: C20949 Counties: PARK

Letting Date: November 01, 2018 Region: 2

			(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		APC SOUTHERN A and S CONSTRUCTION CONSTRUCTION	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
203-01597	Potholing	40.000 HOUR	255.00000	10,200.00	230.65000	9,226.00	270.00000	10,800.00
203-01622	Sweeping (With Pickup Broom)	50.000 HOUR	300.00000	15,000.00	256.28000	12,814.00	170.00000	8,500.00
207-00205	Topsoil	5,896.000 CY	11.00000	64,856.00	7.49000	44,161.04	7.00000	41,272.00
208-00002	Erosion Log Type 1 (12 Inch)	1,030.000 LF	5.50000	5,665.00	4.86000	5,005.80	10.00000	10,300.00
208-00020	Silt Fence	36,965.000 LF	2.00000	73,930.00	1.46000	53,968.90	1.80000	66,537.00
208-00035	Aggregate Bag	40.000 LF	8.00000	320.00	10.98000	439.20	10.00000	400.00
208-00045	Concrete Washout Structure	1.000 EACH	3,000.00000	3,000.00	1,040.48000	1,040.48	1,500.00000	1,500.00
208-00070	Vehicle Tracking Pad	4.000 EACH	2,600.00000	10,400.00	1,777.54000	7,110.16	1,200.00000	4,800.00
208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	150.000 CY	80.00000	12,000.00	47.05000	7,057.50	30.00000	4,500.00
208-00103	Removal and Disposal of Sediment (Labor)	50.000 HOUR	55.00000	2,750.00	57.51000	2,875.50	60.00000	3,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	50.000 HOUR	110.00000	5,500.00	78.42000	3,921.00	120.00000	6,000.00
208-00107	Removal of Trash	80.000 HOUR	130.00000	10,400.00	71.10000	5,688.00	60.00000	4,800.00
208-00207	Erosion Control Management	150.000 DAY	150.00000	22,500.00	167.30000	25,095.00	420.00000	63,000.00

Tabulation of Bids

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Letting No: 20181101 Contract ID: C20949 Counties: PARK

Letting Date: November 01, 2018 Region: 2

			(0) -EST- Engineer's Estimate APC SOUTH CONSTRUCT COMPANY,		HERN CTION	(2) 005 A and CONSTRUCT	S	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00300	Temporary Berms	350.000 LF	2.00000	700.00	6.27000	2,194.50	9.00000	3,150.00
210-00520	Rebuild Portions of Present Structure	1.000 SY	2,000.00000	2,000.00	9,884.60000	9,884.60	1,500.00000	1,500.00
210-00810	Reset Ground Sign	2.000 EACH	260.00000	520.00	312.15000	624.30	350.00000	700.00
210-01000	Reset Fence	1,600.000 LF	20.00000	32,000.00	5.64000	9,024.00	6.00000	9,600.00
212-00006	Seeding (Native)	19.600 ACRE	990.00000	19,404.00	851.65000	16,692.34	1,000.00000	19,600.00
212-00032	Soil Conditioning	19.600 ACRE	3,100.00000	60,760.00	3,872.42000	75,899.43	3,800.00000	74,480.00
213-00002	Mulching (Weed Free Hay)	19.400 ACRE	605.00000	11,737.00	658.73000	12,779.36	1,150.00000	22,310.00
213-00061	Mulch Tackifier	3,900.000 LB	3.00000	11,700.00	2.61000	10,179.00	2.40000	9,360.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	1,022.000 SY	3.50000	3,577.00	3.50000	3,577.00	4.00000	4,088.00
240-00010	Removal of Nests	10.000 HOUR	102.00000	1,020.00	102.51000	1,025.10	60.00000	600.00
240-00020	Netting	214.000 SY	11.00000	2,354.00	10.25000	2,193.50	12.00000	2,568.00
304-06007	Aggregate Base Course (Class 6)	24,821.000 CY	40.00000 9	992,840.00	28.69000	712,114.49	42.00000	1,042,482. 00
304-08000	Aggregate Base Course (Shoulder Material)	5,033.000 TON	40.00000 2	201,320.00	20.58000	103,579.14	22.00000	110,726.00

Tabulation of Bids

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Letting No: 20181101 Contract ID: C20949 Counties: PARK

Letting Date: November 01, 2018 Region: 2

				(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		Engineer's Estimate APC SOUTHERN CONSTRUCTION		À and	(2) 005A A and S CONSTRUCTION CO.	
Item Code	Description	Quanti	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount			
SECTION:	0001 BID ITEMS						LCC:					
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	TON	175.00000	87,500.00	170.13000	85,065.00	110.00000	55,000.00			
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	75,718.000	TON	70.00000	5,300,260. 00	75.20000	5,693,993. 60	74.00000	5,603,132. 00			
411-10255	Emulsified Asphalt (Slow-Setting)	24,359.000	GAL	3.00000	73,077.00	3.08000	75,025.72	3.00000	73,077.00			
601-01000	Concrete Class B	11.000	CY	1,100.00000	12,100.00	1,456.68000	16,023.48	3,000.00000	33,000.00			
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	50.000	LF	100.00000	5,000.00	96.77000	4,838.50	240.00000	12,000.00			
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	240.000	LF	120.00000	28,800.00	114.62000	27,508.80	270.00000	64,800.00			
603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	128.000	LF	140.00000	17,920.00	156.70000	20,057.60	290.00000	37,120.00			
603-05024	24 Inch Reinforced Concrete End Section	10.000 E	ACH	870.00000	8,700.00	2,135.07000	21,350.70	3,162.54000	31,625.40			
603-05030	30 Inch Reinforced Concrete End Section	5.000 E	ACH	1,080.00000	5,400.00	2,397.28000	11,986.40	3,963.54000	19,817.70			
603-10180	18 Inch Corrugated Steel Pipe	32.000	LF	86.00000	2,752.00	92.64000	2,964.48	192.30000	6,153.60			
603-10240	24 Inch Corrugated Steel Pipe	42.000	LF	95.00000	3,990.00	111.87000	4,698.54	301.21000	12,650.82			
603-10300	30 Inch Corrugated Steel Pipe	26.000	LF	120.00000	3,120.00	138.84000	3,609.84	208.54000	5,422.04			

Tabulation of Bids

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Letting No: 20181101 Contract ID: C20949 Counties: PARK

Letting Date: November 01, 2018 Region: 2

			(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		Engineer's Estimate APC SOUTHERN A CONSTRUCTION CONSTR		À and	(2) 005A A and S TRUCTION CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount			
SECTION:	0001 BID ITEMS					LCC:					
603-30018	18 Inch Steel End Section	3.000 EACH	100.00000	300.00	1,585.70000	4,757.10	1,628.35000	4,885.05			
603-30024	24 Inch Steel End Section	3.000 EACH	140.00000	420.00	1,723.04000	5,169.12	1,974.24000	5,922.72			
603-30030	30 Inch Steel End Section	3.000 EACH	200.00000	600.00	1,985.24000	5,955.72	2,151.22000	6,453.66			
606-00301	Guardrail Type 3 (6-3 Post Spacing) (MGS 31")	2,575.000 LF	25.00000	64,375.00	27.71000	71,353.25	33.00000	84,975.00			
606-01370	Transition Type 3G	3.000 EACH	2,500.00000	7,500.00	2,561.74000	7,685.22	4,100.00000	12,300.00			
606-01385	Transition Type 3J	1.000 EACH	1,550.00000	1,550.00	1,855.96000	1,855.96	3,300.00000	3,300.00			
606-01390	End Anchorage Type 3K	1.000 EACH	1,850.00000	1,850.00	1,855.96000	1,855.96	2,100.00000	2,100.00			
606-02003	End Anchorage (Nonflared)	7.000 EACH	2,800.00000	19,600.00	3,084.55000	21,591.85	5,000.00000	35,000.00			
606-02005	End Anchorage (Flared)	1.000 EACH	3,550.00000	3,550.00	3,084.55000	3,084.55	4,300.00000	4,300.00			
607-11580	Fence (Temporary)	1,620.000 LF	10.00000	16,200.00	5.64000	9,136.80	7.00000	11,340.00			
612-00001	Delineator (Type I)	625.000 EACH	25.00000	15,625.00	15.61000	9,756.25	19.00000	11,875.00			
612-00002	Delineator (Type II)	159.000 EACH	25.00000	3,975.00	16.65000	2,647.35	20.00000	3,180.00			
612-00003	Delineator (Type III)	103.000 EACH	24.00000	2,472.00	18.73000	1,929.19	22.00000	2,266.00			

Tabulation of Bids

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Letting No: 20181101 Contract ID: C20949 Counties: PARK

Letting Date: November 01, 2018 Region: 2

			Engineer's Estimate APC SOL CONSTR		(1) 027 APC SOUT CONSTRUC COMPANY	HERN CTION	(2) 005 A and CONSTRUCT	S
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-00012	Sign Panel (Class II)	109.000 SF	20.00000	2,180.00	19.25000	2,098.25	24.00000	2,616.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000 EACH	420.00000	4,200.00	296.54000	2,965.40	360.00000	3,600.00
614-80385	Rumble Strip (Centerline)	85,459.000 LF	0.50000	42,729.50	0.10000	8,545.90	0.10000	8,545.90
620-00002	Field Office (Class 2)	1.000 EACH	23,000.00000	23,000.00	25,627.70000	25,627.70	42,000.00000	42,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	18,000.00000	18,000.00	20,502.16000	20,502.16	29,000.00000	29,000.00
620-00015	Field Laboratory (State Furnished)	1.000 EACH	7,000.00000	7,000.00	15,376.62000	15,376.62	6,726.11000	6,726.11
620-00020	Sanitary Facility	2.000 EACH	2,300.00000	4,600.00	5,125.54000	10,251.08	6,000.00000	12,000.00
625-00000	Construction Surveying	1.000 LS	40,000.00000	40,000.00	90,978.33000	90,978.33	102,000.00000	102,000.00
626-00000	Mobilization	1.000 LS	753,383.50000	753,383.50	845,000.00000	845,000.00	460,000.00000	460,000.00
627-00009	Modified Epoxy Pavement Marking(Inlaid) (Special)	1,288.000 GAL	185.00000	238,280.00	98.85000	127,318.80	100.00000	128,800.00
627-00011	Pavement Marking Paint (Waterborne)	3,863.000 GAL	65.00000	251,095.00	33.30000	128,637.90	44.00000	169,972.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,091.000 SF	12.50000	38,637.50	14.57000	45,035.87	17.00000	52,547.00

Tabulation of Bids

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Letting No: 20181101 Contract ID: C20949 Counties: PARK

Letting Date: November 01, 2018 Region: 2

			(0) -EST- Engineer's Estimate CONSTRUCTION COMPANY, LLC		(2) 005A A and S CONSTRUCTION CO.
Item Code	Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS			LCC:	
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	729.000 SF	17.00000 12,393.00	21.85000 15,928.65	26.00000 18,954.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	64.000 SF	13.00000 832.00	12.49000 799.36	15.00000 960.00
630-00000	Flagging	10,000.000 HOUR	25.00000 250,000.00	24.57000 245,700.00	24.00000 240,000.00
630-00001	Pilot Car Operation	3,000.000 HOUR	55.00000 165,000.00	37.64000 112,920.00	38.00000 114,000.00
630-00007	Traffic Control Inspection	64.000 DAY	190.00000 12,160.00	203.89000 13,048.96	230.00000 14,720.00
630-00012	Traffic Control Management	140.000 DAY	820.00000 114,800.00	679.65000 95,151.00	900.00000 126,000.00
630-00031	Courtesy Patrol	600.000 HOUR	75.00000 45,000.00	76.88000 46,128.00	200.00000 120,000.00
630-00040	Traffic Incident Management Plan Development	1.000 LS	10,000.00000 10,000.00	5,125.54000 5,125.54	36,000.00000 36,000.00
630-00041	Traffic Incident Management Plan Implementation	8.000 MON	2,000.00000 16,000.00	4,510.47000 36,083.76	2,400.00000 19,200.00
630-80001	Flashing Beacon (Portable)	8.000 EACH	660.00000 5,280.00	1,150.17000 9,201.36	1,500.00000 12,000.00
630-80336	Barricade (Type 3 M-B) (Temporary)	4.000 EACH	260.00000 1,040.00	209.12000 836.48	200.00000 800.00
630-80341	Construction Traffic Sign (Panel Size A)	46.000 EACH	51.00000 2,346.00	31.37000 1,443.02	36.00000 1,656.00

Tabulation of Bids

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Letting No: 20181101 Contract ID: C20949 Counties: PARK

Letting Date: November 01, 2018 Region: 2

			(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A and S CONSTRUCTION	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	129.000 EACH	55.00000	7,095.00	41.82000	5,394.78	44.00000	5,676.00
630-80344	Construction Traffic Sign (Special)	96.000 SF	25.00000	2,400.00	19.87000	1,907.52	21.00000	2,016.00
630-80348	Construction Information Sign	6.000 EACH	250.00000	1,500.00	41.82000	250.92	50.00000	300.00
630-80355	Portable Message Sign Panel	4.000 EACH	5,000.00000	20,000.00	13,864.79000	55,459.16	17,000.00000	68,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,600.00000	6,400.00	3,412.87000	13,651.48	4,000.00000	16,000.00
630-80360	Drum Channelizing Device	160.000 EACH	30.00000	4,800.00	31.37000	5,019.20	33.00000	5,280.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000 EACH	36.00000	720.00	36.60000	732.00	36.00000	720.00
630-80370	Concrete Barrier (Temporary)	16,200.000 LF	40.00000	648,000.00	34.85000	564,570.00	37.00000	599,400.00
630-80371	Reset Concrete Barrier (Temporary)	16,200.000 LF	15.00000 2	243,000.00	3.08000	49,896.00	14.00000	226,800.00
630-80380	Traffic Cone (36 Inch)	800.000 EACH	6.00000	4,800.00	3.14000	2,512.00	3.00000	2,400.00
630-80511	Mobile Pavement Marking Zone	1.000 LS	6,000.00000	6,000.00	2,497.16000	2,497.16	3,000.00000	3,000.00
630-85011	Impact Attenuator (Temporary)	100.000 DAY	100.00000	10,000.00	115.02000	11,502.00	120.00000	12,000.00
630-85041	Mobile Attenuator	40.000 DAY	300.00000	12,000.00	365.96000	14,638.40	420.00000	16,800.00

Tabulation of Bids

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Letting No: 20181101 Contract ID: C20949 Counties: PARK

2

Letting Date: November 01, 2018 Region:

			(0) -ES Engineer's E		(1) 02 APC SOU CONSTRU COMPAN	THERN CTION	(2) 00 A an CONSTRUC	d S
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:			\$11,5	00,000.00	\$11,2	23,247.57	\$11,	930,000.00
Contract Grand	d Totals		\$11,	500,000.00	\$11,2	223,247.57	\$11	,930,000.00

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Letting No: 20181101 Contract ID: C20949 Counties: PARK

Letting Date: November 01, 2018 Region: 2

				(3) 672A OLDCASTLE SW GROUP, INC.					
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	135,000.00000	135,000.00				
202-00015	Removal of Headwall	15.000 E	EACH	535.00000	8,025.00				
202-00035	Removal of Pipe	180.000	LF	38.00000	6,840.00				
202-00090	Removal of Delineator	754.000 E	EACH	5.50000	4,147.00				
202-00220	Removal of Asphalt Mat	18,265.000	SY	7.20000	131,508.00				
202-00240	Removal of Asphalt Mat (Planing)	346,716.000	SY	2.20000	762,775.20				
202-00503	Removal of Portions of Present Structure	1.000	SY	4,140.00000	4,140.00				
202-01130	Removal of Guardrail Type 3	2,063.000	LF	3.75000	7,736.25				
202-01300	Removal of End Anchorage	6.000 E	EACH	215.00000	1,290.00				
202-04002	Clean Culvert	16.000 E	EACH	1,250.00000	20,000.00				
203-00060	Embankment Material (Complete In Place)	25,242.000	CY	33.50000	845,607.00				
203-01500	Blading	50.000 H	HOUR	102.00000	5,100.00				
203-01550	Dozing	50.000 H	HOUR	215.00000	10,750.00				
203-01594	Combination Loader	20.000 H	HOUR	110.00000	2,200.00				

Tabulation of Bids

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Letting No: 20181101 Contract ID: C20949 Counties: PARK

Letting Date: November 01, 2018 Region: 2

			(3) 672A OLDCASTLE SW GROUP, INC.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
203-01597	Potholing	40.000 HOUR	330.00000	13,200.00				
203-01622	Sweeping (With Pickup Broom)	50.000 HOUR	130.00000	6,500.00				
207-00205	Topsoil	5,896.000 CY	6.65000	39,208.40				
208-00002	Erosion Log Type 1 (12 Inch)	1,030.000 LF	4.25000	4,377.50				
208-00020	Silt Fence	36,965.000 LF	1.40000	51,751.00				
208-00035	Aggregate Bag	40.000 LF	8.65000	346.00				
208-00045	Concrete Washout Structure	1.000 EACH	1,810.00000	1,810.00				
208-00070	Vehicle Tracking Pad	4.000 EACH	3,650.00000	14,600.00				
208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	150.000 CY	76.30000	11,445.00				
208-00103	Removal and Disposal of Sediment (Labor)	50.000 HOUR	35.00000	1,750.00				
208-00105	Removal and Disposal of Sediment (Equipment)	50.000 HOUR	255.00000	12,750.00				
208-00107	Removal of Trash	80.000 HOUR	235.00000	18,800.00				
208-00207	Erosion Control Management	150.000 DAY	880.00000	132,000.00				
208-00300	Temporary Berms	350.000 LF	2.20000	770.00				

Tabulation of Bids

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Letting No: 20181101 Contract ID: C20949 Counties: PARK

Letting Date: November 01, 2018 Region: 2

			(3) 672A OLDCASTLE SW GROUP, INC.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
210-00520	Rebuild Portions of Present Structure	1.000 SY	4,100.00000	4,100.00				
210-00810	Reset Ground Sign	2.000 EACH	305.00000	610.00				
210-01000	Reset Fence	1,600.000 LF	6.00000	9,600.00				
212-00006	Seeding (Native)	19.600 ACRE	1,005.00000	19,698.00				
212-00032	Soil Conditioning	19.600 ACRE	4,110.00000	80,556.00				
213-00002	Mulching (Weed Free Hay)	19.400 ACRE	1,250.00000	24,250.00				
213-00061	Mulch Tackifier	3,900.000 LB	2.55000	9,945.00				
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	1,022.000 SY	3.65000	3,730.30				
240-00010	Removal of Nests	10.000 HOUR	79.50000	795.00				
240-00020	Netting	214.000 SY	10.20000	2,182.80				
304-06007	Aggregate Base Course (Class 6)	24,821.000 CY	35.75000	887,350.75				
304-08000	Aggregate Base Course (Shoulder Material)	5,033.000 TON	22.00000	110,726.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000 TON	215.00000	107,500.00				
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	75,718.000 TON	71.50000	5,413,837. 00				

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Letting No: 20181101 Contract ID: C20949 Counties: PARK

Letting Date: November 01, 2018 Region: 2

			(3) 672A OLDCASTLE SW GROUP, INC.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
411-10255	Emulsified Asphalt (Slow-Setting)	24,359.000 GAL	6.25000	152,243.75				
601-01000	Concrete Class B	11.000 CY	1,170.00000	12,870.00				
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	50.000 LF	125.00000	6,250.00				
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	240.000 LF	175.00000	42,000.00				
603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	128.000 LF	175.00000	22,400.00				
603-05024	24 Inch Reinforced Concrete End Section	10.000 EACH	1,365.00000	13,650.00				
603-05030	30 Inch Reinforced Concrete End Section	5.000 EACH	1,760.00000	8,800.00				
603-10180	18 Inch Corrugated Steel Pipe	32.000 LF	185.00000	5,920.00				
603-10240	24 Inch Corrugated Steel Pipe	42.000 LF	218.00000	9,156.00				
603-10300	30 Inch Corrugated Steel Pipe	26.000 LF	214.00000	5,564.00				
603-30018	18 Inch Steel End Section	3.000 EACH	865.00000	2,595.00				
603-30024	24 Inch Steel End Section	3.000 EACH	910.00000	2,730.00				
603-30030	30 Inch Steel End Section	3.000 EACH	975.00000	2,925.00				

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Letting Date: November 01, 2018 Region: 2

			(3) 672A OLDCASTLE SW GROUP, INC.					
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) (MGS 31")	2,575.000 LF	30.75000	79,181.25				
606-01370	Transition Type 3G	3.000 EACH	2,850.00000	8,550.00				
606-01385	Transition Type 3J	1.000 EACH	2,530.00000	2,530.00				
606-01390	End Anchorage Type 3K	1.000 EACH	1,965.00000	1,965.00				
606-02003	End Anchorage (Nonflared)	7.000 EACH	3,400.00000	23,800.00				
606-02005	End Anchorage (Flared)	1.000 EACH	2,965.00000	2,965.00				
607-11580	Fence (Temporary)	1,620.000 LF	3.50000	5,670.00				
612-00001	Delineator (Type I)	625.000 EACH	23.20000	14,500.00				
612-00002	Delineator (Type II)	159.000 EACH	24.30000	3,863.70				
612-00003	Delineator (Type III)	103.000 EACH	25.40000	2,616.20				
614-00012	Sign Panel (Class II)	109.000 SF	26.50000	2,888.50				
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000 EACH	415.00000	4,150.00				
614-80385	Rumble Strip (Centerline)	85,459.000 LF	0.11000	9,400.49				
620-00002	Field Office (Class 2)	1.000 EACH	50,000.00000	50,000.00				

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			(3) 672A OLDCASTLE SW GROUP, INC.		
Item Code	Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS			LCC:	
620-00012	Field Laboratory (Class 2)	1.000 EACH	35,000.00000 35,000.0	0	
620-00015	Field Laboratory (State Furnished)	1.000 EACH	14,050.00000 14,050.0	0	
620-00020	Sanitary Facility	2.000 EACH	7,500.00000 15,000.0	0	
625-00000	Construction Surveying	1.000 LS	135,000.00000 135,000.0	o	
626-00000	Mobilization	1.000 LS	1,250,000. 1,250,000 00000 0		
627-00009	Modified Epoxy Pavement Marking(Inlaid) (Special)	1,288.000 GAL	142.50000 183,540.0	0	
627-00011	Pavement Marking Paint (Waterborne)	3,863.000 GAL	50.00000 193,150.0	0	
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,091.000 SF	12.15000 37,555.6	5	
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	729.000 SF	18.80000 13,705.2	0	
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	64.000 SF	13.25000 848.0	0	
630-00000	Flagging	10,000.000 HOUR	21.00000 210,000.0	0	
630-00001	Pilot Car Operation	3,000.000 HOUR	50.00000 150,000.0	0	
630-00007	Traffic Control Inspection	64.000 DAY	123.00000 7,872.0	0	

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Letting Date: November 01, 2018 Region: 2

			(3) 672A OLDCASTLE SW GROUP, INC.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00012	Traffic Control Management	140.000 DAY	1,360.00000	190,400.00				
630-00031	Courtesy Patrol	600.000 HOUR	175.00000	105,000.00				
630-00040	Traffic Incident Management Plan Development	1.000 LS	13,700.00000	13,700.00				
630-00041	Traffic Incident Management Plan Implementation	8.000 MON	2,350.00000	18,800.00				
630-80001	Flashing Beacon (Portable)	8.000 EACH	165.00000	1,320.00				
630-80336	Barricade (Type 3 M-B) (Temporary)	4.000 EACH	44.20000	176.80				
630-80341	Construction Traffic Sign (Panel Size A)	46.000 EACH	20.00000	920.00				
630-80342	Construction Traffic Sign (Panel Size B)	129.000 EACH	30.00000	3,870.00				
630-80344	Construction Traffic Sign (Special)	96.000 SF	17.00000	1,632.00				
630-80348	Construction Information Sign	6.000 EACH	150.00000	900.00				
630-80355	Portable Message Sign Panel	4.000 EACH	3,480.00000	13,920.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,190.00000	4,760.00				
630-80360	Drum Channelizing Device	160.000 EACH	10.00000	1,600.00				

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Letting Date: November 01, 2018 Region: 2

			(3) 672A OLDCASTLE SW GROUP, INC.		
Item Code	Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS			LCC:	
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000 EACH	12.00000 240.00		
630-80370	Concrete Barrier (Temporary)	16,200.000 LF	46.76000 757,512.00		
630-80371	Reset Concrete Barrier (Temporary)	16,200.000 LF	7.75000 125,550.00		
630-80380	Traffic Cone (36 Inch)	800.000 EACH	4.00000 3,200.00		
630-80511	Mobile Pavement Marking Zone	1.000 LS	16,600.00000 16,600.00		
630-85011	Impact Attenuator (Temporary)	100.000 DAY	715.00000 71,500.00		
630-85041	Mobile Attenuator	40.000 DAY	715.00000 28,600.00		
Section To	tals:		\$13,034,412.74		
Contract (Grand Totals		\$13,034,412.74		

Low Bid Item Analysis

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Letting No: 20181101 Contract ID: C20949 Counties: PARK

Letting Date: November 01, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 140 WORKING DAYS Project(s): NH2854-139

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000 Clearing and Gro	1.000 ubbing	47,000.00000	6,867.20000 L S	47,000.00	6,867.20	14.61%	-40,132.80
0010	202-00015 Removal of Hea	15.000 dwall	700.00000	2,132.58000 EACH	10,500.00	31,988.70	304.65%	21,488.70
0015	202-00035 Removal of Pipe	180.000	30.00000	56.69000 LF	5,400.00	10,204.20	188.97%	4,804.20
0020	202-00090 Removal of Delir	754.000 neator	8.00000	2.08000 EACH	6,032.00	1,568.32	26.00%	-4,463.68
0025	202-00220 Removal of Aspl	18,265.000 nalt Mat	4.00000	3.17000 SY	73,060.00	57,900.05	79.25%	-15,159.95
0030	202-00240 Removal of Aspl	346,716.00 nalt Mat (Planing)	1.50000	1.96000 SY	520,074.00	679,563.36	130.67%	159,489.36
0035	202-00503 Removal of Port	1.000 ions of Present Stru	500.00000 cture	8,323.88000 SY	500.00	8,323.88	1664.78%	7,823.88
0040	202-01130 Removal of Gua	2,063.000 rdrail Type 3	4.50000	4.18000 LF	9,283.50	8,623.34	92.89%	-660.16

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Letting Date: November 01, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 140 WORKING DAYS Project(s): NH2854-139

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-01300 Removal of End	6.000 Anchorage	300.00000	156.84000 EACH	1,800.00	941.04	52.28%	-858.96
0050	202-04002 Clean Culvert	16.000	1,000.00000	2,080.97000 EACH	16,000.00	33,295.52	208.10%	17,295.52
0055	203-00060 Embankment Ma	25,242.000 aterial (Complete In	20.00000 Place)	18.99000 CY	504,840.00	479,345.58	94.95%	-25,494.42
0060	203-01500 Blading	50.000	145.00000	150.87000 HOUR	7,250.00	7,543.50	104.05%	293.50
0065	203-01550 Dozing	50.000	150.00000	208.10000 HOUR	7,500.00	10,405.00	138.73%	2,905.00
0070	203-01594 Combination Loa	20.000 ader	150.00000	93.64000 HOUR	3,000.00	1,872.80	62.43%	-1,127.20
0075	203-01597 Potholing	40.000	255.00000	230.65000 HOUR	10,200.00	9,226.00	90.45%	-974.00
0800	203-01622 Sweeping (With	50.000 Pickup Broom)	300.00000	256.28000 HOUR	15,000.00	12,814.00	85.43%	-2,186.00

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Letting Date: November 01, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 140 WORKING DAYS Project(s): NH2854-139

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	207-00205 Topsoil	5,896.000	11.00000	7.49000 CY	64,856.00	44,161.04	68.09%	-20,694.96
0090	208-00002 Erosion Log Typ	1,030.000 e 1 (12 Inch)	5.50000	4.86000 LF	5,665.00	5,005.80	88.36%	-659.20
0095	208-00020 Silt Fence	36,965.000	2.00000	1.46000 LF	73,930.00	53,968.90	73.00%	-19,961.10
0100	208-00035 Aggregate Bag	40.000	8.00000	10.98000 LF	320.00	439.20	137.25%	119.20
0105	208-00045 Concrete Washo	1.000 out Structure	3,000.00000	1,040.48000 EACH	3,000.00	1,040.48	34.68%	-1,959.52
0110	208-00070 Vehicle Tracking	4.000 Pad	2,600.00000	1,777.54000 EACH	10,400.00	7,110.16	68.37%	-3,289.84
0115	208-00071 Maintenance Ag	150.000 gregate (Vehicle Tra	80.00000 acking Pad)	47.05000 CY	12,000.00	7,057.50	58.81%	-4,942.50
0120	208-00103 Removal and Dis	50.000 sposal of Sediment	55.00000 (Labor)	57.51000 HOUR	2,750.00	2,875.50	104.56%	125.50

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Letting Date: November 01, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 140 WORKING DAYS Project(s): NH2854-139

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	208-00105 Removal and Dis	50.000 posal of Sediment	110.00000 (Equipment)	78.42000 HOUR	5,500.00	3,921.00	71.29%	-1,579.00
0130	208-00107 Removal of Trash	80.000 1	130.00000	71.10000 HOUR	10,400.00	5,688.00	54.69%	-4,712.00
0135	208-00207 Erosion Control M	150.000 Nanagement	150.00000	167.30000 DAY	22,500.00	25,095.00	111.53%	2,595.00
0140	208-00300 Temporary Berms	350.000 s	2.00000	6.27000 LF	700.00	2,194.50	313.50%	1,494.50
0145	210-00520 Rebuild Portions	1.000 of Present Structur	2,000.00000 e	9,884.60000 SY	2,000.00	9,884.60	494.23%	7,884.60
0150	210-00810 Reset Ground Sig	2.000 gn	260.00000	312.15000 EACH	520.00	624.30	120.06%	104.30
0155	210-01000 Reset Fence	1,600.000	20.00000	5.64000 LF	32,000.00	9,024.00	28.20%	-22,976.00
0160	212-00006 Seeding (Native)	19.600	990.00000	851.65000 ACRE	19,404.00	16,692.34	86.03%	-2,711.66

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Letting Date: November 01, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 140 WORKING DAYS Project(s): NH2854-139

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	212-00032 Soil Conditioning	19.600	3,100.00000	3,872.42000 ACRE	60,760.00	75,899.43	124.92%	15,139.43
0170	213-00002 Mulching (Weed	19.400 Free Hay)	605.00000	658.73000 ACRE	11,737.00	12,779.36	108.88%	1,042.36
0175	213-00061 Mulch Tackifier	3,900.000	3.00000	2.61000 LB	11,700.00	10,179.00	87.00%	-1,521.00
0180	216-00201 Soil Retention Bla (Biodegradable C	1,022.000 anket (Straw-Cocon Class 1)	3.50000 out)	3.50000 SY	3,577.00	3,577.00	100.00%	0.00
0185	240-00010 Removal of Nests	10.000 s	102.00000	102.51000 HOUR	1,020.00	1,025.10	100.50%	5.10
0190	240-00020 Netting	214.000	11.00000	10.25000 SY	2,354.00	2,193.50	93.18%	-160.50
0195	304-06007 Aggregate Base	24,821.00(Course (Class 6)	40.00000	28.69000 CY	992,840.00	712,114.49	71.73%	-280,725.51
0200	304-08000 Aggregate Base	5,033.000 Course (Shoulder M	40.00000 faterial)	20.58000 TON	201,320.00	103,579.14	51.45%	-97,740.86

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Letting Date: November 01, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 140 WORKING DAYS Project(s): NH2854-139

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	403-00720 Hot Mix Asphalt	500.000 (Patching) (Asphalt)	175.00000	170.13000 TON	87,500.00	85,065.00	97.22%	-2,435.00
0210	403-34721 Hot Mix Asphalt	75,718.000 (Grading SX) (75) (F	70.00000 PG 58-28)	75.20000 TON	5,300,260.00	5,693,993.60	107.43%	393,733.60
0215	411-10255 Emulsified Asph	24,359.000 alt (Slow-Setting)	3.00000	3.08000 GAL	73,077.00	75,025.72	102.67%	1,948.72
0220	601-01000 Concrete Class	11.000 B	1,100.00000	1,456.68000 CY	12,100.00	16,023.48	132.43%	3,923.48
0225	603-01185 18 Inch Reinford Place)	50.000 ed Concrete Pipe (C	100.00000 Complete In	96.77000 LF	5,000.00	4,838.50	96.77%	-161.50
0230	603-01245 24 Inch Reinford Place)	240.000 ed Concrete Pipe (C	120.00000 Complete In	114.62000 LF	28,800.00	27,508.80	95.52%	-1,291.20
0235	603-01305 30 Inch Reinford Place)	128.000 ed Concrete Pipe (C	140.00000 Complete In	156.70000 LF	17,920.00	20,057.60	111.93%	2,137.60

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Letting Date: November 01, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 140 WORKING DAYS Project(s): NH2854-139

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0240	603-05024	10.000	870.00000	2,135.07000	8,700.00	21,350.70	245.41%	12,650.70
	24 Inch Reinford	ed Concrete End Se	ection	EACH				
0245	603-05030	5.000	1,080.00000	2,397.28000	5,400.00	11,986.40	221.97%	6,586.40
	30 Inch Reinford	ced Concrete End Se	ection	EACH				
0250	603-10180	32.000	86.00000	92.64000	2,752.00	2,964.48	107.72%	212.48
	18 Inch Corruga	ted Steel Pipe		LF				
0255	603-10240	42.000	95.00000	111.87000	3,990.00	4,698.54	117.76%	708.54
	24 Inch Corruga	ted Steel Pipe		LF				
0260	603-10300	26.000	120.00000	138.84000	3,120.00	3,609.84	115.70%	489.84
	30 Inch Corruga	ted Steel Pipe		LF				
0265	603-30018	3.000	100.00000	1,585.70000	300.00	4,757.10	1585.70%	4,457.10
	18 Inch Steel Er	nd Section		EACH				
0270	603-30024	3.000	140.00000	1,723.04000	420.00	5,169.12	1230.74%	4,749.12
	24 Inch Steel Er	nd Section		EACH				
0275	603-30030	3.000	200.00000	1,985.24000	600.00	5,955.72	992.62%	5,355.72
	30 Inch Steel Er	nd Section		EACH				

Low Bid Item Analysis

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Letting Date: November 01, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 140 WORKING DAYS Project(s): NH2854-139

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0280	606-00301	2,575.000	25.00000	27.71000	64,375.00	71,353.25	110.84%	6,978.25
	Guardrail Type 3	3 (6-3 Post Spacing	g) (MGS 31")	LF				
0285	606-01370	3.000	2,500.00000	2,561.74000	7,500.00	7,685.22	102.47%	185.22
	Transition Type	3G		EACH				
0290	606-01385	1.000	1,550.00000	1,855.96000	1,550.00	1,855.96	119.74%	305.96
	Transition Type	3J		EACH				
0295	606-01390	1.000	1,850.00000	1,855.96000	1,850.00	1,855.96	100.32%	5.96
	End Anchorage	Type 3K		EACH				
0300	606-02003	7.000	2,800.00000	3,084.55000	19,600.00	21,591.85	110.16%	1,991.85
	End Anchorage	(Nonflared)		EACH				
0305	606-02005	1.000	3,550.00000	3,084.55000	3,550.00	3,084.55	86.89%	-465.45
	End Anchorage	(Flared)		EACH				
0310	607-11580	1,620.000	10.00000	5.64000	16,200.00	9,136.80	56.40%	-7,063.20
	Fence (Tempora	ary)		LF				
0315	612-00001	625.000	25.00000	15.61000	15,625.00	9,756.25	62.44%	-5,868.75
	Delineator (Type	e I)		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						
0320	612-00002 Delineator (Type	159.000 e II)	25.00000	16.65000 EACH	3,975.00	2,647.35	66.60%	-1,327.65
0325	612-00003 Delineator (Type	103.000 e III)	24.00000	18.73000 EACH	2,472.00	1,929.19	78.04%	-542.81
0330	614-00012 Sign Panel (Clas	109.000 ss II)	20.00000	19.25000 SF	2,180.00	2,098.25	96.25%	-81.75
0335	614-01583 Steel Sign Supp (Post & Slipbase	10.000 ort (2-1/2 In Round e)	420.00000 Sch 80)	296.54000 EACH	4,200.00	2,965.40	70.60%	-1,234.60
0340	614-80385 Rumble Strip (C	85,459.000 enterline)	0.50000	0.10000 LF	42,729.50	8,545.90	20.00%	-34,183.60
0345	620-00002 Field Office (Cla	1.000 ss 2)	23,000.00000	25,627.70000 EACH	23,000.00	25,627.70	111.42%	2,627.70
0350	620-00012 Field Laboratory	1.000 (Class 2)	18,000.00000	20,502.16000 EACH	18,000.00	20,502.16	113.90%	2,502.16
0355	620-00015 Field Laboratory	1.000 (State Furnished)	7,000.00000	15,376.62000 EACH	7,000.00	15,376.62	219.67%	8,376.62

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SECTION:	0001	BID ITEMS						
0360	620-00020 Sanitary Facility	2.000	2,300.00000	5,125.54000 EACH	4,600.00	10,251.08	222.85%	5,651.08
0365	625-00000 Construction Sur	1.000 veying	40,000.00000	90,978.33000 L S	40,000.00	90,978.33	227.45%	50,978.33
0370	626-00000 Mobilization	1.000	753,383.50000	845,000.00000 L S	753,383.50	845,000.00	112.16%	91,616.50
0375	627-00009 Modified Epoxy F (Special)	1,288.000 Pavement Marking(185.00000 Inlaid)	98.85000 GAL	238,280.00	127,318.80	53.43%	-110,961.20
0380	627-00011 Pavement Markir	3,863.000 ng Paint (Waterborn	65.00000 ne)	33.30000 GAL	251,095.00	128,637.90	51.23%	-122,457.10
0385	627-01010 Preformed Plastic I)(Inlaid)	3,091.000 c Pavement Markin	12.50000 ng (Type	14.57000 SF	38,637.50	45,035.87	116.56%	6,398.37
0390	627-30405 Preformed Thern (Word-Symbol)	729.000 noplastic Pavemen	17.00000 t Marking	21.85000 SF	12,393.00	15,928.65	128.53%	3,535.65

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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						
0395	627-30410	64.000	13.00000	12.49000	832.00	799.36	96.08%	-32.64
	Preformed Thern (Xwalk-Stop Line	noplastic Pavemen e)	t Marking	SF				
0400	630-00000	10,000.000	25.00000	24.57000	250,000.00	245,700.00	98.28%	-4,300.00
	Flagging			HOUR				
0405	630-00001	3,000.000	55.00000	37.64000	165,000.00	112,920.00	68.44%	-52,080.00
	Pilot Car Operati	on		HOUR				
0410	630-00007	64.000	190.00000	203.89000	12,160.00	13,048.96	107.31%	888.96
	Traffic Control In	spection		DAY				
0415	630-00012	140.000	820.00000	679.65000	114,800.00	95,151.00	82.88%	-19,649.00
	Traffic Control M	anagement		DAY				
0420	630-00031	600.000	75.00000	76.88000	45,000.00	46,128.00	102.51%	1,128.00
	Courtesy Patrol			HOUR				
0425	630-00040	1.000	10,000.00000	5,125.54000	10,000.00	5,125.54	51.26%	-4,874.46
	Traffic Incident M	1anagement Plan D	Development	LS				
0430	630-00041	8.000	2,000.00000	4,510.47000	16,000.00	36,083.76	225.52%	20,083.76
	Traffic Incident M Implementation	lanagement Plan		MON				

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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						
0435	630-80001 Flashing Beacor	8.000 n (Portable)	660.00000	1,150.17000 EACH	5,280.00	9,201.36	174.27%	3,921.36
0440	630-80336 Barricade (Type	4.000 3 M-B) (Temporary)	260.00000	209.12000 EACH	1,040.00	836.48	80.43%	-203.52
0445	630-80341 Construction Tra	46.000 affic Sign (Panel Size	51.00000 e A)	31.37000 EACH	2,346.00	1,443.02	61.51%	-902.98
0450	630-80342 Construction Tra	129.000 affic Sign (Panel Size	55.00000 e B)	41.82000 EACH	7,095.00	5,394.78	76.04%	-1,700.22
0455	630-80344 Construction Tra	96.000 affic Sign (Special)	25.00000	19.87000 SF	2,400.00	1,907.52	79.48%	-492.48
0460	630-80348 Construction Info	6.000 ormation Sign	250.00000	41.82000 EACH	1,500.00	250.92	16.73%	-1,249.08
0465	630-80355 Portable Messag	4.000 ge Sign Panel	5,000.00000	13,864.79000 EACH	20,000.00	55,459.16	277.30%	35,459.16
0470	630-80358 Advance Warnin Panel (C Type)	4.000 ng Flashing or Seque	1,600.00000 encing Arrow	3,412.87000 EACH	6,400.00	13,651.48	213.30%	7,251.48

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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						
0475	630-80360 Drum Channeliz	160.000 ing Device	30.00000	31.37000 EACH	4,800.00	5,019.20	104.57%	219.20
0480	630-80364 Drum Channeliz Burn)	20.000 ing Device (With Lig	36.00000 ht) (Steady	36.60000 EACH	720.00	732.00	101.67%	12.00
0485	630-80370 Concrete Barrier	16,200.000 (Temporary)	40.00000	34.85000 LF	648,000.00	564,570.00	87.13%	-83,430.00
0490	630-80371 Reset Concrete	16,200.000 Barrier (Temporary)	15.00000	3.08000 LF	243,000.00	49,896.00	20.53%	-193,104.00
0495	630-80380 Traffic Cone (36	800.000 Inch)	6.00000	3.14000 EACH	4,800.00	2,512.00	52.33%	-2,288.00
0500	630-80511 Mobile Pavemer	1.000 nt Marking Zone	6,000.00000	2,497.16000 L S	6,000.00	2,497.16	41.62%	-3,502.84
0505	630-85011 Impact Attenuate	100.000 or (Temporary)	100.00000	115.02000 DAY	10,000.00	11,502.00	115.02%	1,502.00
0510	630-85041 Mobile Attenuate	40.000 or	300.00000	365.96000 DAY	12,000.00	14,638.40	121.99%	2,638.40

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Section 00	01 Subtotal				\$11,500,000.00	\$11,223,247.57	97.59%	-\$276,752.43
Contract	t Total for Calc	ulated Low Bidd	ers Bid Items		\$11,500,000.00	\$11,223,247.57	97.59%	-\$276,752.43