Colorado Department Of Transportation Low Bid Summary

06/15/2017 Page 1 of 1

Printed On:

Letting Date: June 15, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C21751	NHPP145A-074	5	KIRKLAND CONSTRUCTION, L.L.L.P.	\$656,390.00	\$495,861.00	75.54%	-\$160,529.00
Letti	ng Totals		5		\$656,390.00	\$495,861.00	75.54%	-\$160,529.00

Vendor Ranking

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Printed On:

Letting No: 20170615 Contract ID: C21751 Project(s): NHPP145A-074

Letting Date: June 15, 2017 Region: 5

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Counties: SAN MIGUEL

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	160A	KIRKLAND CONSTRUCTION, L.L.L.P.	\$495,861.00	100.00%	75.54%
2	613A	MUELLER CONSTRUCTION SERVICES, INC.	\$552,225.00	111.37%	84.13%
3	672A	OLDCASTLE SW GROUP, INC.	\$594,045.60	119.80%	90.50%
0	-EST-	Engineer's Estimate	\$656,390.00	132.37%	100.00%
4	1557A	Myers and Sons Construction, LP	\$736,200.00	148.47%	112.16%
5	1674	Western Gravel Constructors, LLC	\$762,620.00	153.80%	116.18%

Tabulation of Bids

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Printed On:

Letting No: 20170615 Contract ID: C21751 Counties: SAN MIGUEL

Letting Date: June 15, 2017 Region: 5

				(0) -EST- Engineer's Estimate		(1) 160A KIRKLAND CONSTRUCTION, LLLP		(2) 613A MUELLER P CONSTRUCTION	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
202-00015	Removal of Headwall	1.000	EACH	3,000.00000	3,000.00	1,000.00000	1,000.00	3,000.00000	3,000.00
202-00035	Removal of Pipe	104.000	LF	170.00000	17,680.00	15.00000	1,560.00	60.00000	6,240.00
202-00220	Removal of Asphalt Mat	31.000	SY	50.00000	1,550.00	75.00000	2,325.00	120.00000	3,720.00
202-00240	Removal of Asphalt Mat (Planing)	270.000	SY	35.00000	9,450.00	30.00000	8,100.00	55.00000	14,850.00
202-00250	Removal of Pavement Marking	300.000	SF	5.00000	1,500.00	60.00000	18,000.00	4.20000	1,260.00
203-01500	Blading	15.000 H	HOUR	150.00000	2,250.00	120.00000	1,800.00	385.00000	5,775.00
203-01565	Hydraulic Excavator	20.000 H	HOUR	200.00000	4,000.00	150.00000	3,000.00	215.00000	4,300.00
203-01582	Truck (Dump)	20.000 H	HOUR	125.00000	2,500.00	120.00000	2,400.00	135.00000	2,700.00
203-01594	Combination Loader	15.000 H	HOUR	160.00000	2,400.00	100.00000	1,500.00	75.00000	1,125.00
203-01597	Potholing	25.000 H	HOUR	350.00000	8,750.00	400.00000	10,000.00	405.00000	10,125.00
203-01622	Sweeping (With Pickup Broom)	10.000 H	HOUR	170.00000	1,700.00	175.00000	1,750.00	125.00000	1,250.00
203-02330	Laborer	20.000 H	HOUR	55.00000	1,100.00	50.00000	1,000.00	33.00000	660.00
206-00000	Structure Excavation	41.000	CY	150.00000	6,150.00	100.00000	4,100.00	55.00000	2,255.00

Tabulation of Bids

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Letting No: 20170615 Contract ID: C21751 Counties: SAN MIGUEL

Letting Date: June 15, 2017 Region: 5

			(0) -EST- Engineer's Estimate		(1) 160A KIRKLAND CONSTRUCTION, LLLP		Engineer's Estimate KIRKLAND MUE CONSTRUCTION, LLLP CONSTR		(2) 613 MUELL CONSTRUG SERVIC	ER CTION
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS					LCC:				
206-00050	Structure Backfill (Special)	41.000 CY	350.00000	14,350.00	80.00000	3,280.00	108.00000	4,428.00		
206-01750	Shoring	1.000 LS	45,000.00000	45,000.00	3,000.00000	3,000.00	30,000.00000	30,000.00		
208-00002	Erosion Log Type 1 (12 Inch)	140.000 LF	5.00000	700.00	20.00000	2,800.00	5.40000	756.00		
208-00020	Silt Fence	300.000 LF	5.00000	1,500.00	15.00000	4,500.00	2.50000	750.00		
208-00045	Concrete Washout Structure	1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	1,100.00000	1,100.00		
208-00070	Vehicle Tracking Pad	1.000 EACH	3,500.00000	3,500.00	2,000.00000	2,000.00	2,500.00000	2,500.00		
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	70.00000	1,400.00	50.00000	1,000.00	35.00000	700.00		
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	160.00000	1,600.00	50.00000	500.00	39.00000	390.00		
208-00107	Removal of Trash	16.000 HOUR	220.00000	3,520.00	50.00000	800.00	200.00000	3,200.00		
208-00207	Erosion Control Management	16.000 DAY	250.00000	4,000.00	500.00000	8,000.00	565.00000	9,040.00		
208-00400	Water Control	1.000 LS	30,000.00000	30,000.00	2,500.00000	2,500.00	8,000.00000	8,000.00		
212-00006	Seeding (Native)	0.300 ACRE	3,000.00000	900.00	15,000.00000	4,500.00	1,950.00000	585.00		
212-00032	Soil Conditioning	0.300 ACRE	6,000.00000	1,800.00	15,000.00000	4,500.00	7,480.00000	2,244.00		

Tabulation of Bids

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Letting No: 20170615 Contract ID: C21751 Counties: SAN MIGUEL

Letting Date: June 15, 2017 Region: 5

			Engineer's Estimate KIRKLAND M CONSTRUCTION, LLLP CON		KÌRKLAND		(2) 613 MUELLI CONSTRUC SERVIC	ER CTION
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
213-00004	Mulching (Weed Free Straw)	0.300 ACRE	2,000.00000	600.00	600.00000	180.00	2,750.00000	825.00
213-00061	Mulch Tackifier	30.000 LE	11.00000	330.00	20.00000	600.00	13.10000	393.00
216-00041	Soil Retention Blanket (Straw/Coconut)	240.000 SY	8.00000	1,920.00	10.00000	2,400.00	4.65000	1,116.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	40.000 TON	240.00000	9,600.00	300.00000	12,000.00	500.00000	20,000.00
420-00000	Geomembrane	110.000 SY	19.00000	2,090.00	25.00000	2,750.00	25.00000	2,750.00
506-00212	Riprap (12 Inch)	30.000 CY	190.00000	5,700.00	200.00000	6,000.00	270.00000	8,100.00
601-03030	Concrete Class D (Box Culvert)	14.000 CY	2,000.00000	28,000.00	700.00000	9,800.00	1,500.00000	21,000.00
602-00020	Reinforcing Steel (Epoxy Coated)	738.000 LE	10.00000	7,380.00	7.00000	5,166.00	2.50000	1,845.00
603-70604	6x4 Foot Concrete Box Culvert (Precast)	96.000 LF	1,500.00000	144,000.00	910.00000	87,360.00	1,200.00000	115,200.00
607-11525	Fence (Plastic)	500.000 LF	5.00000	2,500.00	5.00000	2,500.00	3.90000	1,950.00
612-00003	Delineator (Type III)	3.000 EACH	30.00000	90.00	20.00000	60.00	65.00000	195.00
620-00001	Field Office (Class 1)	1.000 EACH	15,000.00000	15,000.00	25,000.00000	25,000.00	29,250.00000	29,250.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	2,500.00000	2,500.00	600.00000	600.00

Tabulation of Bids

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Letting No: 20170615 Contract ID: C21751 Counties: SAN MIGUEL

Letting Date: June 15, 2017 Region: 5

				(0) -EST- Engineer's Estimate		e (1) 160A KIRKLAND CONSTRUCTION, LLLP		Engineer's Estimate KIRKLAND M CONSTRUCTION, LLLP CONS		(2) 613 MUELLI CONSTRUC SERVIC	ER CTION
Item Code	Description	Quan	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS						LCC:				
621-00450	Detour Pavement	300.000	SY	80.00000	24,000.00	50.00000	15,000.00	77.00000	23,100.00		
625-00000	Construction Surveying	1.000	LS	10,000.00000	10,000.00	7,600.00000	7,600.00	7,500.00000	7,500.00		
626-00000	Mobilization	1.000	LS	75,000.00000	75,000.00	75,000.00000	75,000.00	70,000.00000	70,000.00		
626-01104	Public Information Services (Tier IV)	1.000	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	6,417.00000	6,417.00		
627-00013	Pavement Marking Paint (High Build)	6.000	GAL	180.00000	1,080.00	2,150.00000	12,900.00	48.00000	288.00		
630-00000	Flagging	1,050.000	HOUR	22.50000	23,625.00	25.00000	26,250.00	23.00000	24,150.00		
630-00007	Traffic Control Inspection	12.000	DAY	110.00000	1,320.00	140.00000	1,680.00	145.00000	1,740.00		
630-00012	Traffic Control Management	45.000	DAY	1,025.00000	46,125.00	1,000.00000	45,000.00	777.00000	34,965.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	EACH	165.00000	330.00	250.00000	500.00	269.00000	538.00		
630-80341	Construction Traffic Sign (Panel Size A)	32.000	EACH	45.00000	1,440.00	55.00000	1,760.00	60.00000	1,920.00		
630-80342	Construction Traffic Sign (Panel Size B)	4.000	EACH	55.00000	220.00	55.00000	220.00	60.00000	240.00		
630-80343	Construction Traffic Sign (Panel Size C)	4.000	EACH	40.00000	160.00	55.00000	220.00	60.00000	240.00		
630-80359	Portable Message Sign Panel	140.000	DAY	150.00000	21,000.00	50.00000	7,000.00	55.00000	7,700.00		

Tabulation of Bids

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Letting No: 20170615 Contract ID: C21751 Counties: SAN MIGUEL 5

Letting Date: June 15, 2017 Region:

			(0) -EST- Engineer's Estimate		Enginèér's Estimate KÌRKLAND MÙÉ CONSTRUCTION, LLLP CONSTR		KÌŔKLAND		(2) 613 MUELL CONSTRUG SERVIC	ER CTION
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS					LCC:				
630-80363	Drum Channelizing Device (With Light) (Flashing)	16.000 EACH	40.00000	640.00	50.00000	800.00	55.00000	880.00		
630-80370	Concrete Barrier (Temporary)	200.000 LF	45.00000	9,000.00	50.00000	10,000.00	69.00000	13,800.00		
630-80380	Traffic Cone	20.000 EACH	7.00000	140.00	10.00000	200.00	8.00000	160.00		
630-85010	Impact Attenuator (Temporary)	4.000 EACH	3,200.00000	12,800.00	4,000.00000	16,000.00	4,040.00000	16,160.00		
630-86810	Traffic Signal (Temporary)	1.000 EACH	25,000.00000	25,000.00	15,000.00000	15,000.00	15,250.00000	15,250.00		
Section To	tals:		\$65	6,390.00	\$49	5,861.00	\$55	52,225.00		
Contract (Contract Grand Totals			\$656,390.00		\$495,861.00		552,225.00		

Tabulation of Bids

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Printed On:

Letting No: 20170615 Contract ID: C21751 Counties: SAN MIGUEL

Letting Date: June 15, 2017 Region: 5

				(3) 672A OLDCASTLE SW GROUP, INC.		(4) 1557A Myers and Sons Construction, LP		(5) 1674 Western Grave Constructors, LI	
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	5,025.00000	5,025.00	32,000.00000	32,000.00	10,000.00000	10,000.00
202-00015	Removal of Headwall	1.000 E	EACH	2,409.00000	2,409.00	2,600.00000	2,600.00	3,500.00000	3,500.00
202-00035	Removal of Pipe	104.000	LF	34.00000	3,536.00	130.00000	13,520.00	45.00000	4,680.00
202-00220	Removal of Asphalt Mat	31.000	SY	26.00000	806.00	76.00000	2,356.00	50.00000	1,550.00
202-00240	Removal of Asphalt Mat (Planing)	270.000	SY	38.00000	10,260.00	40.00000	10,800.00	20.00000	5,400.00
202-00250	Removal of Pavement Marking	300.000	SF	12.00000	3,600.00	3.00000	900.00	20.00000	6,000.00
203-01500	Blading	15.000 ⊦	HOUR	138.00000	2,070.00	161.00000	2,415.00	185.00000	2,775.00
203-01565	Hydraulic Excavator	20.000 H	HOUR	179.00000	3,580.00	151.00000	3,020.00	185.00000	3,700.00
203-01582	Truck (Dump)	20.000 ⊦	HOUR	133.00000	2,660.00	169.00000	3,380.00	135.00000	2,700.00
203-01594	Combination Loader	15.000 ⊦	HOUR	121.00000	1,815.00	141.00000	2,115.00	165.00000	2,475.00
203-01597	Potholing	25.000 ⊦	HOUR	412.00000	10,300.00	521.00000	13,025.00	500.00000	12,500.00
203-01622	Sweeping (With Pickup Broom)	10.000 ⊦	HOUR	205.00000	2,050.00	108.09000	1,080.90	500.00000	5,000.00
203-02330	Laborer	20.000 ⊦	HOUR	66.00000	1,320.00	60.00000	1,200.00	52.00000	1,040.00
206-00000	Structure Excavation	41.000	CY	174.00000	7,134.00	230.00000	9,430.00	500.00000	20,500.00

Tabulation of Bids

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Letting No: 20170615 Contract ID: C21751 Counties: SAN MIGUEL

Letting Date: June 15, 2017 Region: 5

				(3) 672A OLDCASTLE SW GROUP, INC.		(4) 1557A ROUP, Myers and Sons Construction, LP		(5) 1674 Western Grave Constructors, LL	
Item Code	Description	Quantity	, [Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
206-00050	Structure Backfill (Special)	41.000	CY	487.00000	19,967.00	421.00000	17,261.00	500.00000	20,500.00
206-01750	Shoring	1.000 l	LS	36,046.00000	36,046.00	35,000.00000	35,000.00	85,000.00000	85,000.00
208-00002	Erosion Log Type 1 (12 Inch)	140.000	LF	5.00000	700.00	6.00000	840.00	12.00000	1,680.00
208-00020	Silt Fence	300.000	LF	2.30000	690.00	3.00000	900.00	10.00000	3,000.00
208-00045	Concrete Washout Structure	1.000 EA	СН	700.00000	700.00	2,600.00000	2,600.00	5,000.00000	5,000.00
208-00070	Vehicle Tracking Pad	1.000 EA	СН	3,415.00000	3,415.00	3,081.00000	3,081.00	5,000.00000	5,000.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HO	UR	61.00000	1,220.00	59.00000	1,180.00	52.00000	1,040.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HO	UR	149.00000	1,490.00	108.00000	1,080.00	100.00000	1,000.00
208-00107	Removal of Trash	16.000 HO	UR	194.00000	3,104.00	91.00000	1,456.00	100.00000	1,600.00
208-00207	Erosion Control Management	16.000 D	ΑY	519.00000	8,304.00	117.00000	1,872.00	500.00000	8,000.00
208-00400	Water Control	1.000 l	LS	6,753.00000	6,753.00	20,000.00000	20,000.00	30,000.00000	30,000.00
212-00006	Seeding (Native)	0.300 AC	RE	1,801.00000	540.30	1,860.00000	558.00	4,000.00000	1,200.00
212-00032	Soil Conditioning	0.300 AC	RE	6,884.00000	2,065.20	6,921.00000	2,076.30	8,000.00000	2,400.00
213-00004	Mulching (Weed Free Straw)	0.300 AC	RE	2,527.00000	758.10	2,900.00000	870.00	3,500.00000	1,050.00

Tabulation of Bids

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Letting Date: June 15, 2017 Region: 5

				(3) 672A OLDCASTLE SW GROUP, INC.		(4) 1557A ROUP, Myers and Sons Construction, LP		(5) 167 Western G Constructor	iravel
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
213-00061	Mulch Tackifier	30.000	LB	12.00000	360.00	16.84000	505.20	10.00000	300.00
216-00041	Soil Retention Blanket (Straw/Coconut)	240.000	SY	4.00000	960.00	2.77000	664.80	5.00000	1,200.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	40.000	TON	360.00000	14,400.00	458.00000	18,320.00	400.00000	16,000.00
420-00000	Geomembrane	110.000	SY	17.00000	1,870.00	50.00000	5,500.00	75.00000	8,250.00
506-00212	Riprap (12 Inch)	30.000	CY	162.00000	4,860.00	470.00000	14,100.00	145.00000	4,350.00
601-03030	Concrete Class D (Box Culvert)	14.000	CY	2,200.00000	30,800.00	2,100.00000	29,400.00	3,000.00000	42,000.00
602-00020	Reinforcing Steel (Epoxy Coated)	738.000	LB	3.00000	2,214.00	4.00000	2,952.00	5.00000	3,690.00
603-70604	6x4 Foot Concrete Box Culvert (Precast)	96.000	LF	1,346.00000	129,216.00	1,845.00000	177,120.00	1,450.00000	139,200.00
607-11525	Fence (Plastic)	500.000	LF	4.00000	2,000.00	3.46000	1,730.00	7.50000	3,750.00
612-00003	Delineator (Type III)	3.000	EACH	32.00000	96.00	29.00000	87.00	750.00000	2,250.00
620-00001	Field Office (Class 1)	1.000	EACH	40,902.00000	40,902.00	18,707.80000	18,707.80	25,000.00000	25,000.00
620-00020	Sanitary Facility	1.000	EACH	440.00000	440.00	1,000.00000	1,000.00	2,500.00000	2,500.00
621-00450	Detour Pavement	300.000	SY	114.00000	34,200.00	208.00000	62,400.00	100.00000	30,000.00
625-00000	Construction Surveying	1.000	LS	7,590.00000	7,590.00	9,000.00000	9,000.00	20,000.00000	20,000.00

Tabulation of Bids

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Letting No: 20170615 Contract ID: C21751 Counties: SAN MIGUEL

Letting Date: June 15, 2017 Region: 5

			(3) 672A OLDCASTLE SW GROUP, INC.		(4) 1557A ROUP, Myers and Sons Construction, LP		(5) 1674 Western Gravel Constructors, LLC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
626-00000	Mobilization	1.000 LS	67,090.00000	67,090.00	73,000.00000	73,000.00	59,000.00000	59,000.00
626-01104	Public Information Services (Tier IV)	1.000 LS	5,232.00000	5,232.00	5,287.00000	5,287.00	12,000.00000	12,000.00
627-00013	Pavement Marking Paint (High Build)	6.000 GA	621.00000	3,726.00	1,950.00000	11,700.00	500.00000	3,000.00
630-00000	Flagging	1,050.000 HOUF	24.00000	25,200.00	28.00000	29,400.00	32.00000	33,600.00
630-00007	Traffic Control Inspection	12.000 DA	132.00000	1,584.00	250.00000	3,000.00	300.00000	3,600.00
630-00012	Traffic Control Management	45.000 DA	715.00000	32,175.00	750.00000	33,750.00	800.00000	36,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000 EACH	248.00000	496.00	250.00000	500.00	300.00000	600.00
630-80341	Construction Traffic Sign (Panel Size A)	32.000 EACH	55.00000	1,760.00	50.00000	1,600.00	60.00000	1,920.00
630-80342	Construction Traffic Sign (Panel Size B)	4.000 EACH	55.00000	220.00	55.00000	220.00	65.00000	260.00
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	55.00000	220.00	60.00000	240.00	75.00000	300.00
630-80359	Portable Message Sign Panel	140.000 DA	50.00000	7,000.00	95.00000	13,300.00	105.00000	14,700.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	16.000 EACH	50.00000	800.00	50.00000	800.00	60.00000	960.00
630-80370	Concrete Barrier (Temporary)	200.000 LI	32.00000	6,400.00	65.00000	13,000.00	125.00000	25,000.00
630-80380	Traffic Cone	20.000 EACH	8.00000	160.00	15.00000	300.00	20.00000	400.00

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Letting No: 20170615 Contract ID: C21751 Counties: SAN MIGUEL 5

Region:

Letting Date: June 15, 2017

		(3) 672A OLDCASTLE SW GROUP, INC.		(4) 1557A Myers and Sons Construction, LP		Myers and Sons Western		(5) 167 Western G Constructor	iravel
Item Code Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS					LCC:				
630-85010 Impact Attenuator (Temporary)	4.000 EACH	3,933.00000	15,732.00	2,750.00000	11,000.00	3,000.00000	12,000.00		
630-86810 Traffic Signal (Temporary)	1.000 EACH	14,025.00000	14,025.00	11,000.00000	11,000.00	12,500.00000	12,500.00		
Section Totals:		\$59	94,045.60	\$73	36,200.00	\$76	62,620.00		
Contract Grand Totals		\$594,045.60		\$736,200.00		\$762,620.00			

Low Bid Item Analysis

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Letting Date: June 15, 2017 Region: 5

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): NHPP145A-074

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 Gru	1.000 ubbing	10,000.00000	5,000.00000 L S	10,000.00	5,000.00	50.00%	-5,000.00
0010	202-00015 Removal of Head	1.000 dwall	3,000.00000	1,000.00000 EACH	3,000.00	1,000.00	33.33%	-2,000.00
0015	202-00035 Removal of Pipe	104.000	170.00000	15.00000 LF	17,680.00	1,560.00	8.82%	-16,120.00
0020	202-00220 Removal of Asph	31.000 nalt Mat	50.00000	75.00000 SY	1,550.00	2,325.00	150.00%	775.00
0025	202-00240 Removal of Asph	270.000 nalt Mat (Planing)	35.00000	30.00000 SY	9,450.00	8,100.00	85.71%	-1,350.00
0030	202-00250 Removal of Pave	300.000 ement Marking	5.00000	60.00000 SF	1,500.00	18,000.00	1200.00%	16,500.00
0035	203-01500 Blading	15.000	150.00000	120.00000 HOUR	2,250.00	1,800.00	80.00%	-450.00
0040	203-01565 Hydraulic Excav	20.000 ator	200.00000	150.00000 HOUR	4,000.00	3,000.00	75.00%	-1,000.00

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SECTION:	0001	BID ITEMS						
0045	203-01582 Truck (Dump)	20.000	125.00000	120.00000 HOUR	2,500.00	2,400.00	96.00%	-100.00
0050	203-01594 Combination Loa	15.000 ader	160.00000	100.00000 HOUR	2,400.00	1,500.00	62.50%	-900.00
0055	203-01597 Potholing	25.000	350.00000	400.00000 HOUR	8,750.00	10,000.00	114.29%	1,250.00
0060	203-01622 Sweeping (With	10.000 Pickup Broom)	170.00000	175.00000 HOUR	1,700.00	1,750.00	102.94%	50.00
0065	203-02330 Laborer	20.000	55.00000	50.00000 HOUR	1,100.00	1,000.00	90.91%	-100.00
0070	206-00000 Structure Excava	41.000 ation	150.00000	100.00000 CY	6,150.00	4,100.00	66.67%	-2,050.00
0075	206-00050 Structure Backfil	41.000 I (Special)	350.00000	80.00000 CY	14,350.00	3,280.00	22.86%	-11,070.00
0800	206-01750 Shoring	1.000	45,000.00000	3,000.00000 L S	45,000.00	3,000.00	6.67%	-42,000.00

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SECTION:	0001	BID ITEMS						
0085	208-00002 Erosion Log Typ	140.000 e 1 (12 Inch)	5.00000	20.00000 LF	700.00	2,800.00	400.00%	2,100.00
0090	208-00020 Silt Fence	300.000	5.00000	15.00000 LF	1,500.00	4,500.00	300.00%	3,000.00
0095	208-00045 Concrete Washo	1.000 out Structure	2,000.00000	2,000.00000 EACH	2,000.00	2,000.00	100.00%	0.00
0100	208-00070 Vehicle Tracking	1.000 Pad	3,500.00000	2,000.00000 EACH	3,500.00	2,000.00	57.14%	-1,500.00
0105	208-00103 Removal and Dis	20.000 sposal of Sediment	70.00000 (Labor)	50.00000 HOUR	1,400.00	1,000.00	71.43%	-400.00
0110	208-00105 Removal and Dis	10.000 sposal of Sediment	160.00000 (Equipment)	50.00000 HOUR	1,600.00	500.00	31.25%	-1,100.00
0115	208-00107 Removal of Tras	16.000 h	220.00000	50.00000 HOUR	3,520.00	800.00	22.73%	-2,720.00
0120	208-00207 Erosion Control	16.000 Management	250.00000	500.00000 DAY	4,000.00	8,000.00	200.00%	4,000.00

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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	BID ITEMS						
0125	208-00400 Water Control	1.000	30,000.00000	2,500.00000 L S	30,000.00	2,500.00	8.33%	-27,500.00
0130	212-00006 Seeding (Native)	0.300	3,000.00000	15,000.00000 ACRE	900.00	4,500.00	500.00%	3,600.00
0135	212-00032 Soil Conditioning	0.300	6,000.00000	15,000.00000 ACRE	1,800.00	4,500.00	250.00%	2,700.00
0140	213-00004 Mulching (Weed F	0.300 Free Straw)	2,000.00000	600.00000 ACRE	600.00	180.00	30.00%	-420.00
0145	213-00061 Mulch Tackifier	30.000	11.00000	20.00000 LB	330.00	600.00	181.82%	270.00
0150	216-00041 Soil Retention Bla	240.000 inket (Straw/Coconi	8.00000 ut)	10.00000 SY	1,920.00	2,400.00	125.00%	480.00
0155	403-00720 Hot Mix Asphalt (40.000 Patching) (Asphalt)	240.00000	300.00000 TON	9,600.00	12,000.00	125.00%	2,400.00
0160	420-00000 Geomembrane	110.000	19.00000	25.00000 SY	2,090.00	2,750.00	131.58%	660.00

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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						
0165	506-00212 Riprap (12 Inch)	30.000	190.00000	200.00000 CY	5,700.00	6,000.00	105.26%	300.00
0170	601-03030 Concrete Class D	14.000 (Box Culvert)	2,000.00000	700.00000 CY	28,000.00	9,800.00	35.00%	-18,200.00
0175	602-00020 Reinforcing Steel	738.000 (Epoxy Coated)	10.00000	7.00000 LB	7,380.00	5,166.00	70.00%	-2,214.00
0180	603-70604 6x4 Foot Concrete	96.000 e Box Culvert (Pre	1,500.00000 ecast)	910.00000 LF	144,000.00	87,360.00	60.67%	-56,640.00
0185	607-11525 Fence (Plastic)	500.000	5.00000	5.00000 LF	2,500.00	2,500.00	100.00%	0.00
0190	612-00003 Delineator (Type	3.000 III)	30.00000	20.00000 EACH	90.00	60.00	66.67%	-30.00
0195	620-00001 Field Office (Class	1.000 s 1)	15,000.00000	25,000.00000 EACH	15,000.00	25,000.00	166.67%	10,000.00
0200	620-00020 Sanitary Facility	1.000	1,500.00000	2,500.00000 EACH	1,500.00	2,500.00	166.67%	1,000.00

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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	BID ITEMS						
0205	621-00450 Detour Pavement	300.000	80.0000	50.00000 SY	24,000.00	15,000.00	62.50%	-9,000.00
0210	625-00000 Construction Surv	1.000 reying	10,000.00000	7,600.00000 L S	10,000.00	7,600.00	76.00%	-2,400.00
0215	626-00000 Mobilization	1.000	75,000.00000	75,000.00000 L S	75,000.00	75,000.00	100.00%	0.00
0220	626-01104 Public Information	1.000 Services (Tier IV)	3,500.00000	3,500.00000 L S	3,500.00	3,500.00	100.00%	0.00
0225	627-00013 Pavement Markin	6.000 g Paint (High Build)	180.00000	2,150.00000 GAL	1,080.00	12,900.00	1194.44%	11,820.00
0230	630-00000 Flagging	1,050.000	22.50000	25.00000 HOUR	23,625.00	26,250.00	111.11%	2,625.00
0235	630-00007 Traffic Control Ins	12.000 spection	110.00000	140.00000 DAY	1,320.00	1,680.00	127.27%	360.00
0240	630-00012 Traffic Control Ma	45.000 inagement	1,025.00000	1,000.00000 DAY	46,125.00	45,000.00	97.56%	-1,125.00

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SECTION:	0001	BID ITEMS						
0245	630-80335 Barricade (Type	2.000 3 M-A) (Temporary)	165.00000	250.00000 EACH	330.00	500.00	151.52%	170.00
0250	630-80341 Construction Tra	32.000 affic Sign (Panel Size A	45.00000 A)	55.00000 EACH	1,440.00	1,760.00	122.22%	320.00
0255	630-80342 Construction Tra	4.000 affic Sign (Panel Size E	55.00000 3)	55.00000 EACH	220.00	220.00	100.00%	0.00
0260	630-80343 Construction Tra	4.000 affic Sign (Panel Size C	40.00000	55.00000 EACH	160.00	220.00	137.50%	60.00
0265	630-80359 Portable Messag	140.000 ge Sign Panel	150.00000	50.00000 DAY	21,000.00	7,000.00	33.33%	-14,000.00
0270	630-80363 Drum Channeliz (Flashing)	16.000 ing Device (With Light)	40.00000	50.00000 EACH	640.00	800.00	125.00%	160.00
0275	630-80370 Concrete Barrier	200.000 r (Temporary)	45.00000	50.00000 LF	9,000.00	10,000.00	111.11%	1,000.00
0280	630-80380 Traffic Cone	20.000	7.00000	10.00000 EACH	140.00	200.00	142.86%	60.00

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SECTION:	0001	BID ITEMS						
0285	630-85010 Impact Attenuate	4.000 or (Temporary)	3,200.00000	4,000.00000 EACH	12,800.00	16,000.00	125.00%	3,200.00
0290	630-86810 Traffic Signal (To	1.000 emporary)	25,000.00000	15,000.00000 EACH	25,000.00	15,000.00	60.00%	-10,000.00
Section 0	0001 Subtotal				\$656,390.00	\$495,861.00	75.54%	-\$160,529.00
Contra	ct Total for Cald	culated Low Bidd	lers Bid Items		\$656,390.00	\$495,861.00	75.54%	-\$160,529.00