Low Bid Summary

Printed On:

10/30/2018

Page 1 of 1

Letting Date: October 25, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C21290	NHPP0401-023	4	Kilgore Companies, LLC dba Elam Construction	\$2,573,613.35	\$2,347,950.93	91.23%	-\$225,662.42
Letti	ng Totals		4		\$2,573,613.35	\$2,347,950.93	91.23%	-\$225,662.42

**Vendor Ranking** 

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Letting No: 20181025

Contract ID: C21290

Project(s): NHPP0401-023

Letting Date: October 25, 2018

10:00 AM

Region: 3

Contract Time: 72 WORKING DAYS

Counties: MOFFAT

#### **Contract Description:**

Letting Time:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1658	Kilgore Companies, LLC dba Elam Construction	\$2,347,950.93	100.00%	91.23%
2	672A	OLDCASTLE SW GROUP, INC.	\$2,454,760.77	104.55%	95.38%
0	-EST-	Engineer's Estimate	\$2,573,613.35	109.61%	100.00%
3	027A	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$3,032,031.59	129.14%	117.81%
4	005A	A and S CONSTRUCTION CO.	\$3,387,000.00	144.25%	131.60%

## **Tabulation of Bids**

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Printed On:

Letting No: 20181025 Contract ID: C21290 Counties: MOFFAT

Letting Date: October 25, 2018 Region: 3

			(-,	(0) -EST- Engineer's Estimate		3 nies, LLC nstruc	(2) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00240	Removal of Asphalt Mat (Planing)	2,528.000 SY	2.75000	6,952.00	9.48000	23,965.44	8.50000	21,488.00
202-00250	Removal of Pavement Marking	42,808.000 SF	0.70000	29,965.60	0.60000	25,684.80	0.90000	38,527.20
202-01130	Removal of Guardrail Type 3	11,676.000 LF	4.00000	46,704.00	2.55000	29,773.80	2.65000	30,941.40
202-01300	Removal of End Anchorage	28.000 EACH	300.00000	8,400.00	300.00000	8,400.00	310.00000	8,680.00
203-00060	Embankment Material (Complete In Place)	1,122.000 CY	26.00000	29,172.00	115.97000 1	130,118.34	75.00000	84,150.00
203-01500	Blading	10.000 HOUR	145.00000	1,450.00	123.47000	1,234.70	90.00000	900.00
203-01510	Backhoe	20.000 HOUR	150.00000	3,000.00	83.30000	1,666.00	75.00000	1,500.00
203-01582	Truck (Dump)	20.000 HOUR	155.00000	3,100.00	137.34000	2,746.80	80.00000	1,600.00
203-01597	Potholing	20.000 HOUR	240.00000	4,800.00	300.00000	6,000.00	490.00000	9,800.00
208-00002	Erosion Log Type 1 (12 Inch)	250.000 LF	6.00000	1,500.00	4.16000	1,040.00	6.25000	1,562.50
208-00035	Aggregate Bag	100.000 LF	12.00000	1,200.00	7.80000	780.00	4.50000	450.00
208-00046	Pre-fabricated Concrete Washout Structure	1.000 EACH	2,000.00000	2,000.00	600.00000	600.00	500.00000	500.00
208-00103	Removal and Disposal of Sediment (Labor)	30.000 HOUR	55.00000	1,650.00	39.53000	1,185.90	35.00000	1,050.00
208-00105	Removal and Disposal of Sediment (Equipment)	30.000 HOUR	110.00000	3,300.00	83.30000	2,499.00	160.00000	4,800.00

## **Tabulation of Bids**

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Printed On:

Letting No: 20181025 Contract ID: C21290 Counties: MOFFAT

Letting Date: October 25, 2018 Region: 3

			(0) -EST- Engineer's Estimate	(1) 1658 Kilgore Companies, LLC dba Elam Construc	(2) 672A OLDCASTLE SW GROUP, INC.
Item Code	Description	Quantity	Unit Price Amou	nt Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS			LCC:	
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	150.00000 3,000	0.00 69.40000 1,388.00	125.00000 2,500.00
208-00107	Removal of Trash	10.000 HOUR	100.00000 1,000	0.00 181.58000 1,815.80	200.00000 2,000.00
212-00006	Seeding (Native)	0.500 ACRE	2,000.00000 1,000	0.00 1,057.08000 528.54	4 6,175.00000 3,087.50
212-00032	Soil Conditioning	0.500 ACRE	4,000.00000 2,000	5,785.92000 2,892.90	5,200.00000 2,600.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	2,420.000 SY	2.75000 6,655	5.00 3.16000 7,647.20	3.35000 8,107.00
304-06000	Aggregate Base Course (Class 6)	1,910.000 TON	30.00000 57,300	0.00 67.21000 128,371.10	44.00000 84,040.00
403-34701	Hot Mix Asphalt (Grading SX) (75)	12,633.000 TON	70.00000 884,310	0.00 67.20000 848,937.60	74.00000 934,842.00
411-03352	Asphalt Cement Performance Grade (PG 58-28)	749.000 TON	500.00000 374,500	0.00 455.00000 340,795.00	350.00000 262,150.00
411-10255	Emulsified Asphalt (Slow-Setting)	7,033.000 GAL	3.50000 24,615	5.50 2.50000 17,582.50	2.50000 17,582.50
606-00301	Guardrail Type 3 (6-3 Post Spacing) (31" MGS)	12,126.000 LF	38.00000 460,788	3.00 24.05000 291,630.30	25.00000 303,150.00
606-02003	End Anchorage (Nonflared) (31" MGS)	17.000 EACH	2,800.00000 47,600	2,800.00000 47,600.00	2,900.00000 49,300.00
606-02005	End Anchorage (Flared) (31" MGS)	11.000 EACH	2,600.00000 28,600	2,480.00000 27,280.00	2,600.00000 28,600.00
612-00001	Delineator (Type I)	10.000 EACH	30.00000 300	25.00000 250.00	51.00000 510.00

## **Tabulation of Bids**

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Letting No: 20181025 Contract ID: C21290 Counties: MOFFAT

Letting Date: October 25, 2018 Region: 3

				(0) -EST- Engineer's Estimate		(1) 1658 Kilgore Companies, LLC dba Elam Construc		(2) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
612-00002	Delineator (Type II)	50.000 E	EACH	32.00000	1,600.00	27.00000	1,350.00	55.00000	2,750.00
612-00003	Delineator (Type III)	10.000 E	EACH	34.00000	340.00	29.00000	290.00	58.00000	580.00
614-80385	Rumble Strip	49,421.000	LF	0.25000	12,355.25	0.15000	7,413.15	0.27000	13,343.67
620-00002	Field Office (Class 2)	1.000 E	EACH	28,000.00000	28,000.00	13,132.50000	13,132.50	24,000.00000	24,000.00
620-00012	Field Laboratory (Class 2)	1.000 E	EACH	26,000.00000	26,000.00	12,187.50000	12,187.50	22,000.00000	22,000.00
620-00020	Sanitary Facility	1.000 E	EACH	2,500.00000	2,500.00	4,950.00000	4,950.00	5,000.00000	5,000.00
626-00000	Mobilization	1.000	LS	256,000.00000	256,000.00	155,000.00000	155,000.00	286,250.00000	286,250.00
626-01104	Public Information Services (Tier IV)	1.000	LS	8,000.00000	8,000.00	6,415.00000	6,415.00	7,500.00000	7,500.00
627-00008	Modified Epoxy Pavement Marking	507.000	GAL	70.00000	35,490.00	84.00000	42,588.00	86.00000	43,602.00
627-00013	Pavement Marking Paint (High Build)	614.000	GAL	35.00000	21,490.00	32.00000	19,648.00	40.00000	24,560.00
630-00000	Flagging	1,872.000 H	HOUR	28.00000	52,416.00	29.00000	54,288.00	23.50000	43,992.00
630-00007	Traffic Control Inspection	31.000	DAY	300.00000	9,300.00	295.00000	9,145.00	195.00000	6,045.00
630-00012	Traffic Control Management	52.000	DAY	900.00000	46,800.00	945.00000	49,140.00	750.00000	39,000.00
630-80341	Construction Traffic Sign (Panel Size A)	20.000 8	EACH	50.00000	1,000.00	10.00000	200.00	30.00000	600.00

#### **Tabulation of Bids**

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Letting No: 20181025 Contract ID: C21290 Counties: MOFFAT

Letting Date: October 25, 2018 Region: 3

				\ - <i>/</i> - <i>/</i> -	(0) -EST- Engineer's Estimate		inies, LLC onstruc	(2) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description		Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
630-80342	Construction Traffic Sign (Pa	inel Size B)	68.000 EACH	60.00000	4,080.00	20.00000	1,360.00	35.00000	2,380.00
630-80343	Construction Traffic Sign (Pa	nel Size C)	4.000 EACH	70.00000	280.00	20.00000	80.00	35.00000	140.00
630-80355	Portable Message Sign Pane	el	2.000 EACH	5,500.00000	11,000.00	3,500.00000	7,000.00	7,000.00000	14,000.00
630-80358	Advance Warning Flashing of Arrow Panel (C Type)	or Sequencing	2.000 EACH	1,500.00000	3,000.00	1,250.00000	2,500.00	750.00000	1,500.00
630-80360	Drum Channelizing Device		50.000 EACH	30.00000	1,500.00	25.00000	1,250.00	30.00000	1,500.00
630-80380	Traffic Cone		200.000 EACH	8.00000	1,600.00	1.00000	200.00	3.00000	600.00
630-80511	Mobile Pavement Marking Zo	one	1.000 LS	6,000.00000	6,000.00	2,400.00000	2,400.00	5,000.00000	5,000.00
630-85010	Impact Attenuator (Temporal	ry)	2.000 EACH	5,000.00000	10,000.00	2,500.00000	5,000.00	3,000.00000	6,000.00
Section To	tals:			\$2,57	3,613.35	\$2,34	17,950.93	\$2,45	54,760.77
Contract	Grand Totals	\$2,5	73,613.35	\$2,3	47,950.93	\$2,4	54,760.77		

## **Tabulation of Bids**

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Letting No: 20181025 Contract ID: C21290 Counties: MOFFAT

Letting Date: October 25, 2018 Region: 3

			(3) 027A APC SOUTHERN CONSTRUCTION		(4) 005. A and S CONST CO.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00240	Removal of Asphalt Mat (Planing)	2,528.000 SY	6.83000	17,266.24	5.50000	13,904.00		
202-00250	Removal of Pavement Marking	42,808.000 SF	0.68000	29,109.44	0.72000	30,821.76		
202-01130	Removal of Guardrail Type 3	11,676.000 LF	2.91000	33,977.16	3.10000	36,195.60		
202-01300	Removal of End Anchorage	28.000 EACH	342.76000	9,597.28	360.00000	10,080.00		
203-00060	Embankment Material (Complete In Place)	1,122.000 CY	20.96000	23,517.12	50.00000	56,100.00		
203-01500	Blading	10.000 HOUR	188.75000	1,887.50	160.00000	1,600.00		
203-01510	Backhoe	20.000 HOUR	158.75000	3,175.00	120.00000	2,400.00		
203-01582	Truck (Dump)	20.000 HOUR	114.82000	2,296.40	120.00000	2,400.00		
203-01597	Potholing	20.000 HOUR	308.03000	6,160.60	245.00000	4,900.00		
208-00002	Erosion Log Type 1 (12 Inch)	250.000 LF	7.14000	1,785.00	5.00000	1,250.00		
208-00035	Aggregate Bag	100.000 LF	5.14000	514.00	9.40000	940.00		
208-00046	Pre-fabricated Concrete Washout Structure	1.000 EACH	1,680.17000	1,680.17	771.86000	771.86		
208-00103	Removal and Disposal of Sediment (Labor)	30.000 HOUR	56.01000	1,680.30	45.00000	1,350.00		
208-00105	Removal and Disposal of Sediment (Equipment)	30.000 HOUR	112.01000	3,360.30	85.00000	2,550.00		

## **Tabulation of Bids**

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Letting No: 20181025 Contract ID: C21290 Counties: MOFFAT

Letting Date: October 25, 2018 Region: 3

			(3) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC	(4) 005A A and S CONSTRUCTION CO.	
Item Code	Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS			LCC:	
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	224.02000 4,480.40	90.00000 1,800.00	
208-00107	Removal of Trash	10.000 HOUR	84.01000 840.10	150.00000 1,500.00	
212-00006	Seeding (Native)	0.500 ACRE	7,055.05000 3,527.53	1,270.00000 635.00	
212-00032	Soil Conditioning	0.500 ACRE	5,941.10000 2,970.55	6,200.00000 3,100.00	
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	2,420.000 SY	3.83000 9,268.60	3.40000 8,228.00	
304-06000	Aggregate Base Course (Class 6)	1,910.000 TON	41.98000 80,181.80	45.00000 85,950.00	
403-34701	Hot Mix Asphalt (Grading SX) (75)	12,633.000 TON	102.70000 1,297,409. 10		
411-03352	Asphalt Cement Performance Grade (PG 58-28)	749.000 TON	558.02000 417,956.98	520.00000 389,480.00	
411-10255	Emulsified Asphalt (Slow-Setting)	7,033.000 GAL	3.92000 27,569.36	5.00000 35,165.00	
606-00301	Guardrail Type 3 (6-3 Post Spacing) (31" MGS)	12,126.000 LF	27.48000 333,222.48	29.00000 351,654.00	
606-02003	End Anchorage (Nonflared) (31" MGS)	17.000 EACH	3,199.05000 54,383.85	3,360.00000 57,120.00	
606-02005	End Anchorage (Flared) (31" MGS)	11.000 EACH	2,833.45000 31,167.95	2,976.00000 32,736.00	
612-00001	Delineator (Type I)	10.000 EACH	23.88000 238.80	62.00000 620.00	

#### **Tabulation of Bids**

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Letting No: 20181025 Contract ID: C21290 Counties: MOFFAT

Letting Date: October 25, 2018 Region: 3

				(3) 027/ APC SOUTH CONSTRUC COMPANY,	IERN TION	(4) 005 A and S CONST CO.			
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
612-00002	Delineator (Type II)	50.000	EACH	28.42000	1,421.00	66.00000	3,300.00		
612-00003	Delineator (Type III)	10.000	EACH	32.97000	329.70	70.00000	700.00		
614-80385	Rumble Strip	49,421.000	LF	0.11000	5,436.31	0.18000	8,895.78		
620-00002	Field Office (Class 2)	1.000	EACH	20,162.09000	20,162.09	20,000.00000	20,000.00		
620-00012	Field Laboratory (Class 2)	1.000	EACH	16,801.74000	16,801.74	20,000.00000	20,000.00		
620-00020	Sanitary Facility	1.000	EACH	5,600.58000	5,600.58	2,000.00000	2,000.00		
626-00000	Mobilization	1.000	LS	365,312.04000	365,312.04	350,000.00000	350,000.00		
626-01104	Public Information Services (Tier IV)	1.000	LS	7,840.81000	7,840.81	11,662.00000	11,662.00		
627-00008	Modified Epoxy Pavement Marking	507.000	GAL	95.50000	48,418.50	100.00000	50,700.00		
627-00013	Pavement Marking Paint (High Build)	614.000	GAL	36.38000	22,337.32	38.40000	23,577.60		
630-00000	Flagging	1,872.000	HOUR	27.29000	51,086.88	28.20000	52,790.40		
630-00007	Traffic Control Inspection	31.000	DAY	187.59000	5,815.29	234.00000	7,254.00		
630-00012	Traffic Control Management	52.000	DAY	881.11000	45,817.72	780.00000	40,560.00		

#### **Tabulation of Bids**

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Letting No: 20181025 Contract ID: C21290 Counties: MOFFAT

Letting Date: October 25, 2018 Region: 3

			APC SOUTHERN A and S CON		(4) 005 A and S CONST CO.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	56.85000	1,137.00	36.00000	720.00		
630-80342	Construction Traffic Sign (Panel Size B)	68.000 EACH	56.85000	3,865.80	42.00000	2,856.00		
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	68.22000	272.88	42.00000	168.00		
630-80355	Portable Message Sign Panel	2.000 EACH	4,831.90000	9,663.80	6,474.00000	12,948.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	2,273.84000	4,547.68	1,680.00000	3,360.00		
630-80360	Drum Channelizing Device	50.000 EACH	56.85000	2,842.50	36.00000	1,800.00		
630-80380	Traffic Cone	200.000 EACH	11.37000	2,274.00	3.60000	720.00		
630-80511	Mobile Pavement Marking Zone	1.000 LS	2,728.60000	2,728.60	2,880.00000	2,880.00		
630-85010	Impact Attenuator (Temporary)	2.000 EACH	4,547.67000	9,095.34	3,600.00000	7,200.00		
Section To	tals:		\$3,03	32,031.59	\$3,38	37,000.00		
Contract (	Grand Totals		\$3,0	32,031.59	\$3,38	87,000.00		

#### Low Bid Item Analysis

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10/30/2018

Printed On:

Letting No: 20181025 Contract ID: C21290 Counties: MOFFAT

Letting Date: October 25, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 72 WORKING DAYS Project(s): NHPP0401-023

## Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00240 Removal of Aspl	2,528.000 halt Mat (Planing)	2.75000	9.48000 SY	6,952.00	23,965.44	344.73%	17,013.44
0010	202-00250 Removal of Pave	42,808.000 ement Marking	0.70000	0.60000 SF	29,965.60	25,684.80	85.71%	-4,280.80
0015	202-01130 Removal of Gua	11,676.000 rdrail Type 3	4.00000	2.55000 LF	46,704.00	29,773.80	63.75%	-16,930.20
0020	202-01300 Removal of End	28.000 Anchorage	300.00000	300.00000 EACH	8,400.00	8,400.00	100.00%	0.00
0025	203-00060 Embankment Ma	1,122.000 aterial (Complete In I	26.00000 Place)	115.97000 CY	29,172.00	130,118.34	446.04%	100,946.34
0030	203-01500 Blading	10.000	145.00000	123.47000 HOUR	1,450.00	1,234.70	85.15%	-215.30
0035	203-01510 Backhoe	20.000	150.00000	83.30000 HOUR	3,000.00	1,666.00	55.53%	-1,334.00
0040	203-01582 Truck (Dump)	20.000	155.00000	137.34000 HOUR	3,100.00	2,746.80	88.61%	-353.20

#### Low Bid Item Analysis

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Printed On:

Letting No: 20181025 Contract ID: C21290 Counties: MOFFAT

Letting Date: October 25, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 72 WORKING DAYS Project(s): NHPP0401-023

## Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	203-01597 Potholing	20.000	240.00000	300.00000 HOUR	4,800.00	6,000.00	125.00%	1,200.00
0050	208-00002 Erosion Log Typ	250.000 e 1 (12 Inch)	6.00000	4.16000 LF	1,500.00	1,040.00	69.33%	-460.00
0055	208-00035 Aggregate Bag	100.000	12.00000	7.80000 LF	1,200.00	780.00	65.00%	-420.00
0060	208-00046 Pre-fabricated C	1.000 oncrete Washout St	2,000.00000 tructure	600.00000 EACH	2,000.00	600.00	30.00%	-1,400.00
0065	208-00103 Removal and Di	30.000 sposal of Sediment	55.00000 (Labor)	39.53000 HOUR	1,650.00	1,185.90	71.87%	-464.10
0070	208-00105 Removal and Di	30.000 sposal of Sediment	110.00000 (Equipment)	83.30000 HOUR	3,300.00	2,499.00	75.73%	-801.00
0075	208-00106 Sweeping (Sedir	20.000 ment Removal)	150.00000	69.40000 HOUR	3,000.00	1,388.00	46.27%	-1,612.00
0800	208-00107 Removal of Tras	10.000 h	100.00000	181.58000 HOUR	1,000.00	1,815.80	181.58%	815.80

#### Low Bid Item Analysis

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Printed On:

Letting No: 20181025 Contract ID: C21290 Counties: MOFFAT

Letting Date: October 25, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 72 WORKING DAYS Project(s): NHPP0401-023

## Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	212-00006 Seeding (Native)	0.500	2,000.00000	1,057.08000 ACRE	1,000.00	528.54	52.85%	-471.46
0090	212-00032 Soil Conditioning	0.500	4,000.00000	5,785.92000 ACRE	2,000.00	2,892.96	144.65%	892.96
0095	216-00201 Soil Retention Bla (Biodegradable C	2,420.000 nket (Straw-Cocon lass 1)	2.75000 ut)	3.16000 SY	6,655.00	7,647.20	114.91%	992.20
0100	304-06000 Aggregate Base 0	1,910.000 Course (Class 6)	30.00000	67.21000 TON	57,300.00	128,371.10	224.03%	71,071.10
0105	403-34701 Hot Mix Asphalt (0	12,633.000 Grading SX) (75)	70.00000	67.20000 TON	884,310.00	848,937.60	96.00%	-35,372.40
0110	411-03352 Asphalt Cement F	749.000 Performance Grade	500.00000 (PG 58-28)	455.00000 TON	374,500.00	340,795.00	91.00%	-33,705.00
0115	411-10255 Emulsified Asphal	7,033.000 t (Slow-Setting)	3.50000	2.50000 GAL	24,615.50	17,582.50	71.43%	-7,033.00
0120	606-00301 Guardrail Type 3	12,126.000 (6-3 Post Spacing)	38.00000 (31" MGS)	24.05000 LF	460,788.00	291,630.30	63.29%	-169,157.70

#### Low Bid Item Analysis

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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	606-02003 End Anchorage	17.000 (Nonflared) (31" MC	2,800.00000 GS)	2,800.00000 EACH	47,600.00	47,600.00	100.00%	0.00
0130	606-02005 End Anchorage	11.000 (Flared) (31" MGS)	2,600.00000	2,480.00000 EACH	28,600.00	27,280.00	95.38%	-1,320.00
0135	612-00001 Delineator (Type	10.000 e I)	30.00000	25.00000 EACH	300.00	250.00	83.33%	-50.00
0140	612-00002 Delineator (Type	50.000 e II)	32.00000	27.00000 EACH	1,600.00	1,350.00	84.38%	-250.00
0145	612-00003 Delineator (Type	10.000 e III)	34.00000	29.00000 EACH	340.00	290.00	85.29%	-50.00
0150	614-80385 Rumble Strip	49,421.000	0.25000	0.15000 LF	12,355.25	7,413.15	60.00%	-4,942.10
0155	620-00002 Field Office (Cla	1.000 ss 2)	28,000.00000	13,132.50000 EACH	28,000.00	13,132.50	46.90%	-14,867.50
0160	620-00012 Field Laboratory	1.000 (Class 2)	26,000.00000	12,187.50000 EACH	26,000.00	12,187.50	46.88%	-13,812.50

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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						
0165	620-00020 Sanitary Facility	1.000	2,500.00000	4,950.00000 EACH	2,500.00	4,950.00	198.00%	2,450.00
0170	626-00000 Mobilization	1.000	256,000.00000	155,000.00000 L S	256,000.00	155,000.00	60.55%	-101,000.00
0175	626-01104 Public Information	1.000 n Services (Tier IV)	8,000.00000	6,415.00000 L S	8,000.00	6,415.00	80.19%	-1,585.00
0180	627-00008 Modified Epoxy F	507.000 Pavement Marking	70.00000	84.00000 GAL	35,490.00	42,588.00	120.00%	7,098.00
0185	627-00013 Pavement Markir	614.000 ng Paint (High Build)	35.00000	32.00000 GAL	21,490.00	19,648.00	91.43%	-1,842.00
0190	630-00000 Flagging	1,872.000	28.00000	29.00000 HOUR	52,416.00	54,288.00	103.57%	1,872.00
0195	630-00007 Traffic Control Ins	31.000 spection	300.00000	295.00000 DAY	9,300.00	9,145.00	98.33%	-155.00
0200	630-00012 Traffic Control Ma	52.000 anagement	900.00000	945.00000 DAY	46,800.00	49,140.00	105.00%	2,340.00

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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	630-80341 Construction Tra	20.000 ffic Sign (Panel Size	50.00000 e A)	10.00000 EACH	1,000.00	200.00	20.00%	-800.00
0210	630-80342 Construction Tra	68.000 ffic Sign (Panel Size	60.00000 e B)	20.00000 EACH	4,080.00	1,360.00	33.33%	-2,720.00
0215	630-80343 Construction Tra	4.000 ffic Sign (Panel Size	70.00000 e C)	20.00000 EACH	280.00	80.00	28.57%	-200.00
0220	630-80355 Portable Messag	2.000 ge Sign Panel	5,500.00000	3,500.00000 EACH	11,000.00	7,000.00	63.64%	-4,000.00
0225	630-80358 Advance Warnin Panel (C Type)	2.000 g Flashing or Seque	1,500.00000 encing Arrow	1,250.00000 EACH	3,000.00	2,500.00	83.33%	-500.00
0230	630-80360 Drum Channeliz	50.000 ng Device	30.00000	25.00000 EACH	1,500.00	1,250.00	83.33%	-250.00
0235	630-80380 Traffic Cone	200.000	8.00000	1.00000 EACH	1,600.00	200.00	12.50%	-1,400.00
0240	630-80511 Mobile Pavemer	1.000 It Marking Zone	6,000.00000	2,400.00000 L S	6,000.00	2,400.00	40.00%	-3,600.00

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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						
0245	630-85010	2.000	5,000.00000	2,500.00000	10,000.00	5,000.00	50.00%	-5,000.00
	Impact Attenuate	or (Temporary)		EACH				
Section 0001 Subtotal					\$2,573,613.35	\$2,347,950.93	91.23%	-\$225,662.42
= Contract Total for Calculated Low Bidders Bid Items					\$2,573,613.35	\$2,347,950.93	91.23%	-\$225,662.42