

Colorado Department of TransportationPrinted On: **06/20/2024****Low Bid Summary**

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Letting Date: June 06, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C24921	FSA2873-222	3	HCG Construction LLC	\$2,800,000.01	\$2,895,069.00	103.40%	\$95,068.99
Letting Totals			3		\$2,800,000.01	\$2,895,069.00	103.40%	\$95,068.99

Colorado Department of TransportationPrinted On: **06/20/2024****Vendor Ranking**

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Contract ID: C24921

Contract Description:

FEDERAL BLVD (SH 287C): FROM 92ND AVE TO 105TH AVE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,800,000.01	96.72%	100.00%
1	2241	HCG Construction LLC	\$2,895,069.00	100.00%	103.40%
2	696A	JALISCO INTERNATIONAL, INC.	\$2,988,158.00	103.22%	106.72%
3	1480A	RODRIGUEZ CONSTRUCTION ORG., LLC	\$3,898,085.16	134.65%	139.22%

Tabulation of Bids

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Contract ID: C24921

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2241 HCG Construction		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
201-00000	Clearing and Grubbing	1.000 L S	30,000.00000	30,000.00	2,500.00000	2,500.00	8,200.00000	8,200.00
202-00019	Removal of Inlet	1.000 EACH	1,877.06278	1,877.06	1,000.00000	1,000.00	1,450.00000	1,450.00
202-00035	Removal of Pipe	146.000 LF	45.58491	6,655.40	28.00000	4,088.00	53.00000	7,738.00
202-00190	Removal of Concrete Median Cover Material	5.000 SY	70.93178	354.66	70.00000	350.00	25.00000	125.00
202-00203	Removal of Curb and Gutter	17.000 LF	33.21264	564.61	30.00000	510.00	31.00000	527.00
202-00220	Removal of Asphalt Mat	15,090.000 SY	9.02455	136,180.46	11.00000	165,990.00	16.00000	241,440.00
202-00240	Removal of Asphalt Mat (Planing)	1,102.000 SY	50.00000	55,100.00	6.00000	6,612.00	13.00000	14,326.00
202-00250	Removal of Pavement Marking	7,925.000 SF	2.01777	15,990.83	3.00000	23,775.00	4.00000	31,700.00
202-04002	Clean Culvert	2.000 EACH	3,752.43807	7,504.88	3,500.00000	7,000.00	1,460.00000	2,920.00
203-00010	Unclassified Excavation (Complete In Place)	1,672.000 CY	39.91146	66,731.96	36.00000	60,192.00	96.50000	161,348.00
203-01597	Potholing	20.000 HOUR	207.06060	4,141.21	550.00000	11,000.00	299.00000	5,980.00
208-00023	Erosion Log Type 3 (12 Inch)	1,000.000 LF	8.04490	8,044.90	6.00000	6,000.00	7.50000	7,500.00
208-00035	Aggregate Bag	50.000 LF	14.79716	739.86	8.00000	400.00	12.50000	625.00
208-00045	Concrete Washout Structure	1.000 EACH	2,517.67629	2,517.68	1,500.00000	1,500.00	5,300.00000	5,300.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	4,922.71259	9,845.43	5,200.00000	10,400.00	5,600.00000	11,200.00

Tabulation of Bids

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Contract ID: C24921

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2241 HCG Construction		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
208-00051	Storm Drain Inlet Protection (Type I)	400.000 LF	11.45824	4,583.30	8.00000	3,200.00	23.50000	9,400.00
208-00052	Storm Drain Inlet Protection (Type II)	90.000 LF	39.72782	3,575.50	8.00000	720.00	52.00000	4,680.00
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	7,072.19588	14,144.39	6,200.00000	12,400.00	9,992.00000	19,984.00
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR	60.74726	3,644.84	80.00000	4,800.00	55.00000	3,300.00
208-00105	Removal and Disposal of Sediment (Equipment)	60.000 HOUR	141.17748	8,470.65	140.00000	8,400.00	130.00000	7,800.00
208-00106	Sweeping (Sediment Removal)	60.000 HOUR	163.12116	9,787.27	200.00000	12,000.00	180.00000	10,800.00
208-00107	Removal of Trash	10.000 HOUR	103.25474	1,032.55	80.00000	800.00	190.00000	1,900.00
208-00207	Erosion Control Management	20.000 DAY	417.13533	8,342.71	350.00000	7,000.00	260.00000	5,200.00
210-02002	Relay Pipe (2 Inch)	150.000 LF	60.00000	9,000.00	200.00000	30,000.00	85.00000	12,750.00
212-01200	Landscape Restoration	1.000 L S	15,000.00000	15,000.00	3,100.00000	3,100.00	1,400.00000	1,400.00
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	35.000 SY	6.91204	241.92	10.00000	350.00	6.00000	210.00
304-06007	Aggregate Base Course (Class 6)	3,013.000 CY	57.13668	172,152.82	66.00000	198,858.00	96.00000	289,248.00
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,824.000 TON	135.00000	246,240.00	156.00000	284,544.00	99.00000	180,576.00
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,454.000 TON	200.00000	290,800.00	225.00000	327,150.00	124.50000	181,023.00

Tabulation of Bids

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Contract ID: C24921

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2241 HCG Construction		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
603-02485	60x38 Inch Reinforced Concrete Pipe Elliptical (CIP)	87.000 LF	242.61341	21,107.37	500.00000	43,500.00	900.00000	78,300.00
604-16510	Inlet Type 16 (Double) (10 Foot)	1.000 EACH	10,722.05997	10,722.06	18,000.00000	18,000.00	12,725.00000	12,725.00
604-16610	Inlet Type 16 (Triple) (10 Foot)	5.000 EACH	14,877.89351	74,389.47	22,000.00000	110,000.00	16,145.00000	80,725.00
609-21010	Curb and Gutter Type 2 (Section I-B)	15,476.000 LF	22.25074	344,352.45	28.00000	433,328.00	23.50000	363,686.00
610-00026	Median Cover Material (6 Inch Patterned Concrete)	27,228.000 SF	15.00000	408,420.00	15.00000	408,420.00	17.00000	462,876.00
612-00042	Delineator (Flexible) (Type II)	32.000 EACH	150.35689	4,811.42	170.00000	5,440.00	58.00000	1,856.00
614-00011	Sign Panel (Class I)	102.000 SF	38.73747	3,951.22	50.00000	5,100.00	26.50000	2,703.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	18.000 EACH	454.41250	8,179.43	500.00000	9,000.00	489.00000	8,802.00
620-00002	Field Office (Class 2)	1.000 EACH	21,655.08748	21,655.09	68,000.00000	68,000.00	39,000.00000	39,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	16,346.42214	16,346.42	40,000.00000	40,000.00	37,000.00000	37,000.00
620-00020	Sanitary Facility	2.000 EACH	4,355.19989	8,710.40	3,700.00000	7,400.00	3,450.00000	6,900.00
625-00000	Construction Surveying	1.000 LS	30,000.00000	30,000.00	75,000.00000	75,000.00	77,000.00000	77,000.00
626-00000	Mobilization	1.000 LS	375,961.68000	375,961.68	150,000.00000	150,000.00	270,000.00000	270,000.00
626-01114	Public Information Management (Tier IV)	115.000 DAY	66.72176	7,673.00	120.00000	13,800.00	73.00000	8,395.00
627-00001	Pavement Marking Paint	100.000 GAL	200.00000	20,000.00	70.00000	7,000.00	184.00000	18,400.00

Tabulation of Bids

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Contract ID: C24921

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2241 HCG Construction		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
627-00009	Modified Epoxy Pavement Marking(Inlaid)	160.000 GAL	222.79532	35,647.25	200.00000	32,000.00	341.00000	54,560.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,412.000 SF	22.50249	31,773.52	29.00000	40,948.00	28.00000	39,536.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	96.000 SF	19.97875	1,917.96	29.00000	2,784.00	19.50000	1,872.00
630-00007	Traffic Control Inspection	46.000 DAY	800.00000	36,800.00	430.00000	19,780.00	368.00000	16,928.00
630-00012	Traffic Control Management	115.000 DAY	1,500.00000	172,500.00	1,550.00000	178,250.00	1,100.00000	126,500.00
630-80001	Flashing Beacon (Portable)	10.000 EACH	867.18968	8,671.90	600.00000	6,000.00	475.00000	4,750.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	115.50525	693.03	60.00000	360.00	210.00000	1,260.00
630-80341	Construction Traffic Sign (Panel Size A)	34.000 EACH	51.04634	1,735.58	60.00000	2,040.00	131.00000	4,454.00
630-80342	Construction Traffic Sign (Panel Size B)	8.000 EACH	60.11890	480.95	60.00000	480.00	185.00000	1,480.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,058.37819	10,116.76	8,400.00000	16,800.00	10,500.00000	21,000.00
630-80360	Drum Channelizing Device	200.000 EACH	38.09079	7,618.16	29.00000	5,800.00	90.00000	18,000.00
630-80380	Traffic Cone	100.000 EACH	25.00000	2,500.00	12.00000	1,200.00	8.00000	800.00
Section Totals:			\$2,800,000.01		\$2,895,069.00		\$2,988,158.00	
Contract Grand Totals			\$2,800,000.01		\$2,895,069.00		\$2,988,158.00	

Tabulation of Bids

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Contract ID: C24921

Item Code	Description	Quantity	(3) 1480A RDZ Build		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 BID ITEMS										
201-00000	Clearing and Grubbing	1.000	L S	50,000.00000	50,000.00					LCC:
202-00019	Removal of Inlet	1.000	EACH	2,000.00000	2,000.00					
202-00035	Removal of Pipe	146.000	LF	120.00000	17,520.00					
202-00190	Removal of Concrete Median Cover Material	5.000	SY	200.00000	1,000.00					
202-00203	Removal of Curb and Gutter	17.000	LF	40.00000	680.00					
202-00220	Removal of Asphalt Mat	15,090.000	SY	28.00000	422,520.00					
202-00240	Removal of Asphalt Mat (Planing)	1,102.000	SY	12.00000	13,224.00					
202-00250	Removal of Pavement Marking	7,925.000	SF	7.00000	55,475.00					
202-04002	Clean Culvert	2.000	EACH	5,000.00000	10,000.00					
203-00010	Unclassified Excavation (Complete In Place)	1,672.000	CY	70.00000	117,040.00					
203-01597	Potholing	20.000	HOUR	330.00000	6,600.00					
208-00023	Erosion Log Type 3 (12 Inch)	1,000.000	LF	9.00000	9,000.00					
208-00035	Aggregate Bag	50.000	LF	20.00000	1,000.00					
208-00045	Concrete Washout Structure	1.000	EACH	3,000.00000	3,000.00					
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	EACH	3,500.00000	7,000.00					

Tabulation of Bids

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Contract ID: C24921

Item Code	Description	Quantity	(3) 1480A RDZ Build		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 BID ITEMS										
208-00051	Storm Drain Inlet Protection (Type I)	400.000 LF	21.00000	8,400.00					LCC:	
208-00052	Storm Drain Inlet Protection (Type II)	90.000 LF	100.00000	9,000.00						
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	7,000.00000	14,000.00						
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR	100.00000	6,000.00						
208-00105	Removal and Disposal of Sediment (Equipment)	60.000 HOUR	160.00000	9,600.00						
208-00106	Sweeping (Sediment Removal)	60.000 HOUR	200.00000	12,000.00						
208-00107	Removal of Trash	10.000 HOUR	125.00000	1,250.00						
208-00207	Erosion Control Management	20.000 DAY	500.00000	10,000.00						
210-02002	Relay Pipe (2 Inch)	150.000 LF	45.00000	6,750.00						
212-01200	Landscape Restoration	1.000 L S	10,000.00000	10,000.00						
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	35.000 SY	7.00000	245.00						
304-06007	Aggregate Base Course (Class 6)	3,013.000 CY	120.00000	361,560.00						
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,824.000 TON	160.00000	291,840.00						
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,454.000 TON	215.00000	312,610.00						

Tabulation of Bids

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Contract ID: C24921

Item Code	Description	Quantity	(3) 1480A RDZ Build		Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount				
SECTION: 0001 BID ITEMS								
603-02485	60x38 Inch Reinforced Concrete Pipe Elliptical (CIP)	87.000 LF	660.00000	57,420.00			LCC:	
604-16510	Inlet Type 16 (Double) (10 Foot)	1.000 EACH	9,000.00000	9,000.00				
604-16610	Inlet Type 16 (Triple) (10 Foot)	5.000 EACH	24,000.00000	120,000.00				
609-21010	Curb and Gutter Type 2 (Section I-B)	15,476.000 LF	48.00000	742,848.00				
610-00026	Median Cover Material (6 Inch Patterned Concrete)	27,228.000 SF	11.02000	300,052.56				
612-00042	Delineator (Flexible) (Type II)	32.000 EACH	100.00000	3,200.00				
614-00011	Sign Panel (Class I)	102.000 SF	35.00000	3,570.00				
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	18.000 EACH	600.00000	10,800.00				
620-00002	Field Office (Class 2)	1.000 EACH	12,000.00000	12,000.00				
620-00012	Field Laboratory (Class 2)	1.000 EACH	12,000.00000	12,000.00				
620-00020	Sanitary Facility	2.000 EACH	6,000.00000	12,000.00				
625-00000	Construction Surveying	1.000 LS	75,000.00000	75,000.00				
626-00000	Mobilization	1.000 LS	320,000.00000	320,000.00				
626-01114	Public Information Management (Tier IV)	115.000 DAY	400.00000	46,000.00				
627-00001	Pavement Marking Paint	100.000 GAL	300.00000	30,000.00				

Tabulation of Bids

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Contract ID: C24921

Item Code	Description	Quantity	(3) 1480A RDZ Build		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 BID ITEMS										
627-00009	Modified Epoxy Pavement Marking(Inlaid)	160.000	GAL	400.00000	64,000.00				LCC:	
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,412.000	SF	33.80000	47,725.60					
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	96.000	SF	25.00000	2,400.00					
630-00007	Traffic Control Inspection	46.000	DAY	440.00000	20,240.00					
630-00012	Traffic Control Management	115.000	DAY	1,625.00000	186,875.00					
630-80001	Flashing Beacon (Portable)	10.000	EACH	1,200.00000	12,000.00					
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	EACH	250.00000	1,500.00					
630-80341	Construction Traffic Sign (Panel Size A)	34.000	EACH	150.00000	5,100.00					
630-80342	Construction Traffic Sign (Panel Size B)	8.000	EACH	180.00000	1,440.00					
630-80355	Portable Message Sign Panel	2.000	EACH	10,000.00000	20,000.00					
630-80360	Drum Channelizing Device	200.000	EACH	48.00000	9,600.00					
630-80380	Traffic Cone	100.000	EACH	40.00000	4,000.00					
Section Totals:					\$3,898,085.16					
Contract Grand Totals					\$3,898,085.16					

Colorado Department of Transportation

Printed On: 06/20/2024

Low Bid Item Analysis

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Contract ID: C24921

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0005	201-00000	1.000	30,000.00000	2,500.00000 L S	30,000.00	2,500.00	8.33%	-27,500.00
	Clearing and Grubbing							
0010	202-00019	1.000	1,877.06278	1,000.00000 EACH	1,877.06	1,000.00	53.27%	-877.06
	Removal of Inlet							
0015	202-00035	146.000	45.58491	28.00000 LF	6,655.40	4,088.00	61.42%	-2,567.40
	Removal of Pipe							
0020	202-00190	5.000	70.93178	70.00000 SY	354.66	350.00	98.69%	-4.66
	Removal of Concrete Median Cover Material							
0025	202-00203	17.000	33.21264	30.00000 LF	564.61	510.00	90.33%	-54.61
	Removal of Curb and Gutter							
0030	202-00220	15,090.000	9.02455	11.00000 SY	136,180.46	165,990.00	121.89%	29,809.54
	Removal of Asphalt Mat							
0035	202-00240	1,102.000	50.00000	6.00000 SY	55,100.00	6,612.00	12.00%	-48,488.00
	Removal of Asphalt Mat (Planing)							
0040	202-00250	7,925.000	2.01777	3.00000 SF	15,990.83	23,775.00	148.68%	7,784.17
	Removal of Pavement Marking							
0045	202-04002	2.000	3,752.43807	3,500.00000 EACH	7,504.88	7,000.00	93.27%	-504.88
	Clean Culvert							
0050	203-00010	1,672.000	39.91146	36.00000 CY	66,731.96	60,192.00	90.20%	-6,539.96
	Unclassified Excavation (Complete In Place)							
0055	203-01597	20.000	207.06060	550.00000 HOUR	4,141.21	11,000.00	265.62%	6,858.79
	Potholing							
0060	208-00023	1,000.000	8.04490	6.00000 LF	8,044.90	6,000.00	74.58%	-2,044.90
	Erosion Log Type 3 (12 Inch)							

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Low Bid Item Analysis

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Contract ID: C24921

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0065	208-00035 Aggregate Bag	50.000	14.79716	8.00000 LF	739.86	400.00	54.06%	-339.86
0070	208-00045 Concrete Washout Structure	1.000	2,517.67629	1,500.00000 EACH	2,517.68	1,500.00	59.58%	-1,017.68
0075	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	2.000	4,922.71259	5,200.00000 EACH	9,845.43	10,400.00	105.63%	554.57
0080	208-00051 Storm Drain Inlet Protection (Type I)	400.000	11.45824	8.00000 LF	4,583.30	3,200.00	69.82%	-1,383.30
0085	208-00052 Storm Drain Inlet Protection (Type II)	90.000	39.72782	8.00000 LF	3,575.50	720.00	20.14%	-2,855.50
0090	208-00075 Pre-fabricated Vehicle Tracking Pad	2.000	7,072.19588	6,200.00000 EACH	14,144.39	12,400.00	87.67%	-1,744.39
0095	208-00103 Removal and Disposal of Sediment (Labor)	60.000	60.74726	80.00000 HOUR	3,644.84	4,800.00	131.69%	1,155.16
0100	208-00105 Removal and Disposal of Sediment (Equipment)	60.000	141.17748	140.00000 HOUR	8,470.65	8,400.00	99.17%	-70.65
0105	208-00106 Sweeping (Sediment Removal)	60.000	163.12116	200.00000 HOUR	9,787.27	12,000.00	122.61%	2,212.73
0110	208-00107 Removal of Trash	10.000	103.25474	80.00000 HOUR	1,032.55	800.00	77.48%	-232.55
0115	208-00207 Erosion Control Management	20.000	417.13533	350.00000 DAY	8,342.71	7,000.00	83.91%	-1,342.71
0120	210-02002 Relay Pipe (2 Inch)	150.000	60.00000	200.00000 LF	9,000.00	30,000.00	333.33%	21,000.00

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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								
0180	614-00011 Sign Panel (Class I)	102.000	38.73747	50.00000 SF	3,951.22	5,100.00	129.07%	1,148.78
0185	614-01573 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	18.000	454.41250	500.00000 EACH	8,179.43	9,000.00	110.03%	820.57
0190	620-00002 Field Office (Class 2)	1.000	21,655.08748	68,000.00000 EACH	21,655.09	68,000.00	314.01%	46,344.91
0195	620-00012 Field Laboratory (Class 2)	1.000	16,346.42214	40,000.00000 EACH	16,346.42	40,000.00	244.70%	23,653.58
0200	620-00020 Sanitary Facility	2.000	4,355.19989	3,700.00000 EACH	8,710.40	7,400.00	84.96%	-1,310.40
0205	625-00000 Construction Surveying	1.000	30,000.00000	75,000.00000 L S	30,000.00	75,000.00	250.00%	45,000.00
0210	626-00000 Mobilization	1.000	375,961.68000	150,000.00000 L S	375,961.68	150,000.00	39.90%	-225,961.68
0215	626-01114 Public Information Management (Tier IV)	115.000	66.72176	120.00000 DAY	7,673.00	13,800.00	179.85%	6,127.00
0220	627-00001 Pavement Marking Paint	100.000	200.00000	70.00000 GAL	20,000.00	7,000.00	35.00%	-13,000.00
0225	627-00009 Modified Epoxy Pavement Marking(Inlaid)	160.000	222.79532	200.00000 GAL	35,647.25	32,000.00	89.77%	-3,647.25
0230	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,412.000	22.50249	29.00000 SF	31,773.52	40,948.00	128.87%	9,174.48

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Low Bid Item Analysis

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Contract ID: C24921

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)				
SECTION: 0001 BID ITEMS												
0235	627-30410	96.000	19.97875	29.000000	1,917.96	2,784.00	145.15%	866.04				
	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)				SF							
0240	630-00007	46.000	800.00000	430.000000	36,800.00	19,780.00	53.75%	-17,020.00				
	Traffic Control Inspection				DAY							
0245	630-00012	115.000	1,500.00000	1,550.000000	172,500.00	178,250.00	103.33%	5,750.00				
	Traffic Control Management				DAY							
0250	630-80001	10.000	867.18968	600.00000	8,671.90	6,000.00	69.19%	-2,671.90				
	Flashing Beacon (Portable)				EACH							
0255	630-80335	6.000	115.50525	60.00000	693.03	360.00	51.95%	-333.03				
	Barricade (Type 3 M-A) (Temporary)				EACH							
0260	630-80341	34.000	51.04634	60.00000	1,735.58	2,040.00	117.54%	304.42				
	Construction Traffic Sign (Panel Size A)				EACH							
0265	630-80342	8.000	60.11890	60.00000	480.95	480.00	99.80%	-0.95				
	Construction Traffic Sign (Panel Size B)				EACH							
0270	630-80355	2.000	5,058.37819	8,400.00000	10,116.76	16,800.00	166.06%	6,683.24				
	Portable Message Sign Panel				EACH							
0275	630-80360	200.000	38.09079	29.00000	7,618.16	5,800.00	76.13%	-1,818.16				
	Drum Channelizing Device				EACH							
0280	630-80380	100.000	25.00000	12.00000	2,500.00	1,200.00	48.00%	-1,300.00				
	Traffic Cone				EACH							
Section 0001 Subtotal					\$2,800,000.01	\$2,895,069.00	103.40%	\$95,068.99				
Contract Total for Calculated Low Bidders Bid Items					\$2,800,000.01	\$2,895,069.00	103.40%	\$95,068.99				