

Colorado Department Of TransportationPrinted On: **04/28/2022****Low Bid Summary**

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Letting Date: April 14, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C23621	CC030-081	3	KSK, LLC	\$2,460,586.00	\$2,035,000.00	82.70%	-\$425,586.00
Letting Totals			3		\$2,460,586.00	\$2,035,000.00	82.70%	-\$425,586.00

Colorado Department Of TransportationPrinted On: **04/28/2022****Vendor Ranking**

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Contract ID: C23621

Contract Description:

This is an ADA Ramp reconstruction project with multiple locations, including Erie, Dacono, Frederick, Fort Lupton, Platteville and LaSalle.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1713A	KSK, LLC	\$2,035,000.00	100.00%	82.70%
0	-EST-	Engineer's Estimate	\$2,460,586.00	120.91%	100.00%
2	696A	JALISCO INTERNATIONAL, INC.	\$2,629,921.72	129.23%	106.88%
3	010A	NORAA CONCRETE CONSTRUCTION CORPORATION	\$2,701,861.00	132.77%	109.81%

Tabulation of Bids

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Contract ID: C23621

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
202-00090	Removal of Delineator	34.000 EACH	10.00000	340.00	25.00000	850.00	55.01000	1,870.34
202-00190	Removal of Concrete Median Cover Material	561.000 SY	35.00000	19,635.00	13.00000	7,293.00	23.82000	13,363.02
202-00200	Removal of Sidewalk	1,371.000 SY	30.00000	41,130.00	19.00000	26,049.00	25.53000	35,001.63
202-00201	Removal of Curb	59.000 LF	22.00000	1,298.00	13.00000	767.00	21.48000	1,267.32
202-00203	Removal of Curb and Gutter	2,307.000 LF	20.00000	46,140.00	15.00000	34,605.00	22.14000	51,076.98
202-00206	Removal of Concrete Curb Ramp	2,582.000 SY	32.00000	82,624.00	18.00000	46,476.00	25.59000	66,073.38
202-00210	Removal of Concrete Pavement	49.000 SY	50.00000	2,450.00	18.00000	882.00	51.41000	2,519.09
202-00220	Removal of Asphalt Mat	1,145.000 SY	32.00000	36,640.00	13.00000	14,885.00	22.71000	26,002.95
202-00250	Removal of Pavement Marking	1,710.000 SF	6.00000	10,260.00	2.75000	4,702.50	3.04000	5,198.40
202-00827	Removal of Pull Box	26.000 EACH	600.00000	15,600.00	620.00000	16,120.00	366.47000	9,528.22
202-00860	Removal of Pedestrian Push Button	12.000 EACH	150.00000	1,800.00	410.00000	4,920.00	366.47000	4,397.64
203-00050	Unsuitable Material	100.000 CY	75.00000	7,500.00	42.00000	4,200.00	52.08000	5,208.00
203-01597	Potholing	40.000 HOUR	250.00000	10,000.00	50.00000	2,000.00	433.38000	17,335.20
208-00090	Erosion Control (Curb Ramp)	153.000 EACH	600.00000	91,800.00	400.00000	61,200.00	483.83000	74,025.99
210-00065	Reset Monument (Type 3A)	3.000 EACH	1,000.00000	3,000.00	500.00000	1,500.00	1,105.48000	3,316.44

Tabulation of Bids

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Contract ID: C23621

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
210-00810 Reset Ground Sign		38.000 EACH	400.00000	15,200.00	750.00000	28,500.00	276.37000	10,502.06
210-00858 Reset Pedestal Pole		1.000 EACH	1,300.00000	1,300.00	750.00000	750.00	732.93000	732.93
210-00860 Reset Pedestrian Push Button		17.000 EACH	1,200.00000	20,400.00	550.00000	9,350.00	366.47000	6,229.99
210-00865 Reset Pedestrian Signal Head		1.000 EACH	300.00000	300.00	775.00000	775.00	366.47000	366.47
210-04010 Adjust Manhole		1.000 EACH	1,200.00000	1,200.00	600.00000	600.00	663.29000	663.29
210-04050 Adjust Valve Box		6.000 EACH	500.00000	3,000.00	750.00000	4,500.00	331.64000	1,989.84
212-00050 Sod		3,592.000 SF	5.00000	17,960.00	5.00000	17,960.00	4.22000	15,158.24
212-00700 Organic Fertilizer		36.000 LB	10.00000	360.00	50.00000	1,800.00	29.78000	1,072.08
212-00701 Compost (Mechanically Applied)		8.000 CY	150.00000	1,200.00	100.00000	800.00	421.94000	3,375.52
212-00703 Humate		24.000 LB	15.00000	360.00	50.00000	1,200.00	50.50000	1,212.00
212-00708 Seeding (Native) Broadcast		0.120 ACRE	15,000.00000	1,800.00	5,000.00000	600.00	23,770.34000	2,852.44
212-01200 Landscape Restoration		1.000 L S	20,000.00000	20,000.00	5,000.00000	5,000.00	27,636.89000	27,636.89
213-00003 Mulching (Weed Free)		0.120 ACRE	9,000.00000	1,080.00	7,500.00000	900.00	15,659.42000	1,879.13
213-00061 Mulch Tackifier		24.000 LB	65.00000	1,560.00	50.00000	1,200.00	66.62000	1,598.88
304-06000 Aggregate Base Course (Class 6)		1,840.000 TON	55.00000	101,200.00	32.00000	58,880.00	83.72000	154,044.80
403-00720 Hot Mix Asphalt (Patching) (Asphalt)		471.000 TON	275.00000	129,525.00	300.00000	141,300.00	172.43000	81,214.53

Tabulation of Bids

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Contract ID: C23621

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
412-00190 Concrete Pavement (Patching)		658.000 SY	200.00000	131,600.00	115.00000	75,670.00	138.06000	90,843.48
503-00018 Drilled Shaft (18 Inch)		5.000 LF	250.00000	1,250.00	400.00000	2,000.00	281.90000	1,409.50
608-00000 Concrete Sidewalk		1,281.000 SY	120.00000	153,720.00	79.00000	101,199.00	151.70000	194,327.70
608-00010 Concrete Curb Ramp		2,922.000 SY	200.00000	584,400.00	155.00000	452,910.00	192.81000	563,390.82
608-00015 Detectable Warnings		12.000 SF	100.00000	1,200.00	82.00000	984.00	58.33000	699.96
608-10000 Sidewalk Drain		10.000 LF	500.00000	5,000.00	350.00000	3,500.00	724.27000	7,242.70
609-20010 Curb Type 2 (Section B)		518.000 LF	55.00000	28,490.00	41.00000	21,238.00	32.74000	16,959.32
609-21020 Curb and Gutter Type 2 (Section II-B)		2,426.000 LF	50.00000	121,300.00	41.00000	99,466.00	48.07000	116,617.82
610-00030 Median Cover Material (Concrete)		5,989.000 SF	16.00000	95,824.00	12.00000	71,868.00	19.03000	113,970.67
612-00001 Delineator (Type I)		34.000 EACH	50.00000	1,700.00	50.00000	1,700.00	37.93000	1,289.62
613-00200 2 Inch Electrical Conduit		266.000 LF	20.00000	5,320.00	38.00000	10,108.00	56.38000	14,997.08
613-07001 Type One Pull Box		2.000 EACH	900.00000	1,800.00	950.00000	1,900.00	1,691.38000	3,382.76
613-07002 Type Two Pull Box		6.000 EACH	1,400.00000	8,400.00	1,050.00000	6,300.00	1,691.38000	10,148.28
613-07003 Type Three Pull Box		16.000 EACH	1,300.00000	20,800.00	1,100.00000	17,600.00	2,255.17000	36,082.72
613-07004 Type Four Pull Box		2.000 EACH	1,700.00000	3,400.00	1,700.00000	3,400.00	2,818.96000	5,637.92
614-70150 Pedestrian Signal Face (16) (Countdown)		2.000 EACH	750.00000	1,500.00	900.00000	1,800.00	1,127.59000	2,255.18

Tabulation of Bids

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Contract ID: C23621

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
614-72860 Pedestrian Push Button		5.000 EACH	1,100.00000	5,500.00	750.00000	3,750.00	563.79000	2,818.95
614-72862 Pedestrian Push Button (Special)		8.000 EACH	1,500.00000	12,000.00	1,600.00000	12,800.00	1,804.14000	14,433.12
614-72863 Pedestrian Push Button Post Assembly		7.000 EACH	2,000.00000	14,000.00	1,850.00000	12,950.00	1,691.38000	11,839.66
625-00000 Construction Surveying		1.000 L S	70,000.00000	70,000.00	4,000.00000	4,000.00	46,153.61000	46,153.61
626-00000 Mobilization		1.000 L S	200,000.00000	200,000.00	202,976.25000	202,976.25	350,000.00000	350,000.00
626-01114 Public Information Management (Tier IV)		120.000 DAY	75.00000	9,000.00	60.00000	7,200.00	71.86000	8,623.20
627-00008 Modified Epoxy Pavement Marking		9.000 GAL	500.00000	4,500.00	575.00000	5,175.00	635.65000	5,720.85
627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)		6,005.000 SF	15.00000	90,075.00	12.25000	73,561.25	13.54000	81,307.70
630-00000 Flagging		500.000 HOUR	30.00000	15,000.00	40.00000	20,000.00	39.27000	19,635.00
630-00007 Traffic Control Inspection		55.000 DAY	275.00000	15,125.00	500.00000	27,500.00	392.72000	21,599.60
630-00012 Traffic Control Management		110.000 DAY	1,100.00000	121,000.00	2,000.00000	220,000.00	1,683.09000	185,139.90
630-80340 Pedestrian Barricade (ADA)		100.000 LF	55.00000	5,500.00	60.00000	6,000.00	72.93000	7,293.00
630-80341 Construction Traffic Sign (Panel Size A)		44.000 EACH	60.00000	2,640.00	10.00000	440.00	56.10000	2,468.40
630-80342 Construction Traffic Sign (Panel Size B)		4.000 EACH	70.00000	280.00	10.00000	40.00	67.32000	269.28
630-80350 Vertical Panel		30.000 EACH	50.00000	1,500.00	60.00000	1,800.00	67.32000	2,019.60

Tabulation of Bids

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Contract ID: C23621

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
630-80355	Portable Message Sign Panel	2.000 EACH	7,500.00000	15,000.00	10,000.00000	20,000.00	8,415.43000	16,830.86
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	2,000.00000	4,000.00	5,000.00000	10,000.00	1,402.57000	2,805.14
630-80360	Drum Channelizing Device	60.000 EACH	35.00000	2,100.00	60.00000	3,600.00	61.71000	3,702.60
630-80380	Traffic Cone	100.000 EACH	10.00000	1,000.00	10.00000	1,000.00	20.20000	2,020.00
630-85020	Mobile Attenuator	1.000 EACH	20,000.00000	20,000.00	30,000.00000	30,000.00	39,272.03000	39,272.03
Section Totals:			\$2,460,586.00		\$2,035,000.00		\$2,629,921.72	
Contract Grand Totals			\$2,460,586.00		\$2,035,000.00		\$2,629,921.72	

Tabulation of Bids

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Contract ID: C23621

Item Code	Description	Quantity	(3) 010A NORAA CONCRETE CONSTRUCTION		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY										LCC:
202-00090 Removal of Delineator		34.000 EACH	100.00000	3,400.00						
202-00190 Removal of Concrete Median Cover Material		561.000 SY	28.00000	15,708.00						
202-00200 Removal of Sidewalk		1,371.000 SY	28.00000	38,388.00						
202-00201 Removal of Curb		59.000 LF	15.00000	885.00						
202-00203 Removal of Curb and Gutter		2,307.000 LF	15.00000	34,605.00						
202-00206 Removal of Concrete Curb Ramp		2,582.000 SY	28.00000	72,296.00						
202-00210 Removal of Concrete Pavement		49.000 SY	35.00000	1,715.00						
202-00220 Removal of Asphalt Mat		1,145.000 SY	35.00000	40,075.00						
202-00250 Removal of Pavement Marking		1,710.000 SF	3.50000	5,985.00						
202-00827 Removal of Pull Box		26.000 EACH	500.00000	13,000.00						
202-00860 Removal of Pedestrian Push Button		12.000 EACH	500.00000	6,000.00						
203-00050 Unsuitable Material		100.000 CY	90.00000	9,000.00						
203-01597 Potholing		40.000 HOUR	300.00000	12,000.00						
208-00090 Erosion Control (Curb Ramp)		153.000 EACH	650.00000	99,450.00						
210-00065 Reset Monument (Type 3A)		3.000 EACH	1,500.00000	4,500.00						

Tabulation of Bids

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Contract ID: C23621

Item Code	Description	Quantity	(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
210-00810	Reset Ground Sign	38.000 EACH		250.00000	9,500.00					
210-00858	Reset Pedestal Pole	1.000 EACH		800.00000	800.00					
210-00860	Reset Pedestrian Push Button	17.000 EACH		500.00000	8,500.00					
210-00865	Reset Pedestrian Signal Head	1.000 EACH		500.00000	500.00					
210-04010	Adjust Manhole	1.000 EACH		550.00000	550.00					
210-04050	Adjust Valve Box	6.000 EACH		500.00000	3,000.00					
212-00050	Sod	3,592.000 SF		5.00000	17,960.00					
212-00700	Organic Fertilizer	36.000 LB		45.00000	1,620.00					
212-00701	Compost (Mechanically Applied)	8.000 CY		110.00000	880.00					
212-00703	Humate	24.000 LB		25.00000	600.00					
212-00708	Seeding (Native) Broadcast	0.120 ACRE		10,000.00000	1,200.00					
212-01200	Landscape Restoration	1.000 L S		15,000.00000	15,000.00					
213-00003	Mulching (Weed Free)	0.120 ACRE		10,000.00000	1,200.00					
213-00061	Mulch Tackifier	24.000 LB		25.00000	600.00					
304-06000	Aggregate Base Course (Class 6)	1,840.000 TON		60.00000	110,400.00					

Tabulation of Bids

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Contract ID: C23621

Item Code	Description	Quantity	(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	471.000	TON	325.00000	153,075.00					
412-00190	Concrete Pavement (Patching)	658.000	SY	192.00000	126,336.00					
503-00018	Drilled Shaft (18 Inch)	5.000	LF	400.00000	2,000.00					
608-00000	Concrete Sidewalk	1,281.000	SY	135.00000	172,935.00					
608-00010	Concrete Curb Ramp	2,922.000	SY	188.00000	549,336.00					
608-00015	Detectable Warnings	12.000	SF	125.00000	1,500.00					
608-10000	Sidewalk Drain	10.000	LF	500.00000	5,000.00					
609-20010	Curb Type 2 (Section B)	518.000	LF	60.00000	31,080.00					
609-21020	Curb and Gutter Type 2 (Section II-B)	2,426.000	LF	67.00000	162,542.00					
610-00030	Median Cover Material (Concrete)	5,989.000	SF	25.00000	149,725.00					
612-00001	Delineator (Type I)	34.000	EACH	150.00000	5,100.00					
613-00200	2 Inch Electrical Conduit	266.000	LF	75.00000	19,950.00					
613-07001	Type One Pull Box	2.000	EACH	2,250.00000	4,500.00					
613-07002	Type Two Pull Box	6.000	EACH	2,250.00000	13,500.00					
613-07003	Type Three Pull Box	16.000	EACH	2,950.00000	47,200.00					

Tabulation of Bids

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Contract ID: C23621

Item Code	Description	Quantity	(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
613-07004	Type Four Pull Box	2.000 EACH	3,690.00000	7,380.00						
614-70150	Pedestrian Signal Face (16) (Countdown)	2.000 EACH	1,500.00000	3,000.00						
614-72860	Pedestrian Push Button	5.000 EACH	700.00000	3,500.00						
614-72862	Pedestrian Push Button (Special)	8.000 EACH	2,360.00000	18,880.00						
614-72863	Pedestrian Push Button Post Assembly	7.000 EACH	2,220.00000	15,540.00						
625-00000	Construction Surveying	1.000 L S	32,000.00000	32,000.00						
626-00000	Mobilization	1.000 L S	280,500.00000	280,500.00						
626-01114	Public Information Management (Tier IV)	120.000 DAY	88.00000	10,560.00						
627-00008	Modified Epoxy Pavement Marking	9.000 GAL	690.00000	6,210.00						
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	6,005.000 SF	18.00000	108,090.00						
630-00000	Flagging	500.000 HOUR	42.00000	21,000.00						
630-00007	Traffic Control Inspection	55.000 DAY	250.00000	13,750.00						
630-00012	Traffic Control Management	110.000 DAY	1,130.00000	124,300.00						
630-80340	Pedestrian Barricade (ADA)	100.000 LF	89.00000	8,900.00						
630-80341	Construction Traffic Sign (Panel Size A)	44.000 EACH	90.00000	3,960.00						

Tabulation of Bids

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Contract ID: C23621

Item Code	Description	Quantity	(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION:	0001 ROADWAY									
630-80342	Construction Traffic Sign (Panel Size B)	4.000 EACH			90.00000	360.00				
630-80350	Vertical Panel	30.000 EACH			45.00000	1,350.00				
630-80355	Portable Message Sign Panel	2.000 EACH			10,850.00000	21,700.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH			4,000.00000	8,000.00				
630-80360	Drum Channelizing Device	60.000 EACH			45.00000	2,700.00				
630-80380	Traffic Cone	100.000 EACH			20.00000	2,000.00				
630-85020	Mobile Attenuator	1.000 EACH			35,085.00000	35,085.00				
Section Totals:					\$2,701,861.00					
Contract Grand Totals					\$2,701,861.00					

Colorado Department Of Transportation

Printed On: 04/28/2022

Low Bid Item Analysis

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Contract ID: C23621

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00090	34.000	10.00000	25.00000 EACH	340.00	850.00	250.00%	510.00
	Removal of Delineator							
0010	202-00190	561.000	35.00000	13.00000 SY	19,635.00	7,293.00	37.14%	-12,342.00
	Removal of Concrete Median Cover Material							
0015	202-00200	1,371.000	30.00000	19.00000 SY	41,130.00	26,049.00	63.33%	-15,081.00
	Removal of Sidewalk							
0020	202-00201	59.000	22.00000	13.00000 LF	1,298.00	767.00	59.09%	-531.00
	Removal of Curb							
0025	202-00203	2,307.000	20.00000	15.00000 LF	46,140.00	34,605.00	75.00%	-11,535.00
	Removal of Curb and Gutter							
0030	202-00206	2,582.000	32.00000	18.00000 SY	82,624.00	46,476.00	56.25%	-36,148.00
	Removal of Concrete Curb Ramp							
0035	202-00210	49.000	50.00000	18.00000 SY	2,450.00	882.00	36.00%	-1,568.00
	Removal of Concrete Pavement							
0040	202-00220	1,145.000	32.00000	13.00000 SY	36,640.00	14,885.00	40.63%	-21,755.00
	Removal of Asphalt Mat							
0045	202-00250	1,710.000	6.00000	2.75000 SF	10,260.00	4,702.50	45.83%	-5,557.50
	Removal of Pavement Marking							
0050	202-00827	26.000	600.00000	620.00000 EACH	15,600.00	16,120.00	103.33%	520.00
	Removal of Pull Box							
0055	202-00860	12.000	150.00000	410.00000 EACH	1,800.00	4,920.00	273.33%	3,120.00
	Removal of Pedestrian Push Button							
0060	203-00050	100.000	75.00000	42.00000 CY	7,500.00	4,200.00	56.00%	-3,300.00
	Unsuitable Material							

Colorado Department Of Transportation

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Low Bid Item Analysis

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Contract ID: C23621

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	203-01597 Potholing	40.000	250.00000	50.00000 HOUR	10,000.00	2,000.00	20.00%	-8,000.00
0070	208-00090 Erosion Control (Curb Ramp)	153.000	600.00000	400.00000 EACH	91,800.00	61,200.00	66.67%	-30,600.00
0075	210-00065 Reset Monument (Type 3A)	3.000	1,000.00000	500.00000 EACH	3,000.00	1,500.00	50.00%	-1,500.00
0080	210-00810 Reset Ground Sign	38.000	400.00000	750.00000 EACH	15,200.00	28,500.00	187.50%	13,300.00
0085	210-00858 Reset Pedestal Pole	1.000	1,300.00000	750.00000 EACH	1,300.00	750.00	57.69%	-550.00
0090	210-00860 Reset Pedestrian Push Button	17.000	1,200.00000	550.00000 EACH	20,400.00	9,350.00	45.83%	-11,050.00
0095	210-00865 Reset Pedestrian Signal Head	1.000	300.00000	775.00000 EACH	300.00	775.00	258.33%	475.00
0100	210-04010 Adjust Manhole	1.000	1,200.00000	600.00000 EACH	1,200.00	600.00	50.00%	-600.00
0105	210-04050 Adjust Valve Box	6.000	500.00000	750.00000 EACH	3,000.00	4,500.00	150.00%	1,500.00
0110	212-00050 Sod	3,592.000	5.00000	5.00000 SF	17,960.00	17,960.00	100.00%	0.00
0115	212-00700 Organic Fertilizer	36.000	10.00000	50.00000 LB	360.00	1,800.00	500.00%	1,440.00
0120	212-00701 Compost (Mechanically Applied)	8.000	150.00000	100.00000 CY	1,200.00	800.00	66.67%	-400.00

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	212-00703	24.000	15.00000	50.00000 LB	360.00	1,200.00	333.33%	840.00
0130	Humate 212-00708	0.120	15,000.00000	5,000.00000 Seeding (Native) Broadcast ACRE	1,800.00	600.00	33.33%	-1,200.00
0135	212-01200	1.000	20,000.00000	5,000.00000 Landscape Restoration L S	20,000.00	5,000.00	25.00%	-15,000.00
0140	213-00003	0.120	9,000.00000	7,500.00000 Mulching (Weed Free) ACRE	1,080.00	900.00	83.33%	-180.00
0145	213-00061	24.000	65.00000	50.00000 Mulch Tackifier LB	1,560.00	1,200.00	76.92%	-360.00
0150	304-06000	1,840.000	55.00000	32.00000 Aggregate Base Course (Class 6) TON	101,200.00	58,880.00	58.18%	-42,320.00
0155	403-00720	471.000	275.00000	300.00000 Hot Mix Asphalt (Patching) (Asphalt) TON	129,525.00	141,300.00	109.09%	11,775.00
0160	412-00190	658.000	200.00000	115.00000 Concrete Pavement (Patching) SY	131,600.00	75,670.00	57.50%	-55,930.00
0165	503-00018	5.000	250.00000	400.00000 Drilled Shaft (18 Inch) LF	1,250.00	2,000.00	160.00%	750.00
0170	608-00000	1,281.000	120.00000	79.00000 Concrete Sidewalk SY	153,720.00	101,199.00	65.83%	-52,521.00
0175	608-00010	2,922.000	200.00000	155.00000 Concrete Curb Ramp SY	584,400.00	452,910.00	77.50%	-131,490.00
0180	608-00015	12.000	100.00000	82.00000 Detectable Warnings SF	1,200.00	984.00	82.00%	-216.00

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0185	608-10000 Sidewalk Drain	10.000	500.00000	350.00000 LF	5,000.00	3,500.00	70.00%	-1,500.00
0190	609-20010 Curb Type 2 (Section B)	518.000	55.00000	41.00000 LF	28,490.00	21,238.00	74.55%	-7,252.00
0195	609-21020 Curb and Gutter Type 2 (Section II-B)	2,426.000	50.00000	41.00000 LF	121,300.00	99,466.00	82.00%	-21,834.00
0200	610-00030 Median Cover Material (Concrete)	5,989.000	16.00000	12.00000 SF	95,824.00	71,868.00	75.00%	-23,956.00
0205	612-00001 Delineator (Type I)	34.000	50.00000	50.00000 EACH	1,700.00	1,700.00	100.00%	0.00
0210	613-00200 2 Inch Electrical Conduit	266.000	20.00000	38.00000 LF	5,320.00	10,108.00	190.00%	4,788.00
0215	613-07001 Type One Pull Box	2.000	900.00000	950.00000 EACH	1,800.00	1,900.00	105.56%	100.00
0220	613-07002 Type Two Pull Box	6.000	1,400.00000	1,050.00000 EACH	8,400.00	6,300.00	75.00%	-2,100.00
0225	613-07003 Type Three Pull Box	16.000	1,300.00000	1,100.00000 EACH	20,800.00	17,600.00	84.62%	-3,200.00
0230	613-07004 Type Four Pull Box	2.000	1,700.00000	1,700.00000 EACH	3,400.00	3,400.00	100.00%	0.00
0235	614-70150 Pedestrian Signal Face (16) (Countdown)	2.000	750.00000	900.00000 EACH	1,500.00	1,800.00	120.00%	300.00
0240	614-72860 Pedestrian Push Button	5.000	1,100.00000	750.00000 EACH	5,500.00	3,750.00	68.18%	-1,750.00

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0245	614-72862	8.000	1,500.00000	1,600.00000 EACH	12,000.00	12,800.00	106.67%	800.00
	Pedestrian Push Button (Special)							
0250	614-72863	7.000	2,000.00000	1,850.00000 EACH	14,000.00	12,950.00	92.50%	-1,050.00
	Pedestrian Push Button Post Assembly							
0255	625-00000	1.000	70,000.00000	4,000.00000 L S	70,000.00	4,000.00	5.71%	-66,000.00
	Construction Surveying							
0260	626-00000	1.000	200,000.00000	202,976.25000 L S	200,000.00	202,976.25	101.49%	2,976.25
	Mobilization							
0265	626-01114	120.000	75.00000	60.00000 DAY	9,000.00	7,200.00	80.00%	-1,800.00
	Public Information Management (Tier IV)							
0270	627-00008	9.000	500.00000	575.00000 GAL	4,500.00	5,175.00	115.00%	675.00
	Modified Epoxy Pavement Marking							
0275	627-30410	6,005.000	15.00000	12.25000 SF	90,075.00	73,561.25	81.67%	-16,513.75
	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)							
0280	630-00000	500.000	30.00000	40.00000 HOUR	15,000.00	20,000.00	133.33%	5,000.00
	Flagging							
0285	630-00007	55.000	275.00000	500.00000 DAY	15,125.00	27,500.00	181.82%	12,375.00
	Traffic Control Inspection							
0290	630-00012	110.000	1,100.00000	2,000.00000 DAY	121,000.00	220,000.00	181.82%	99,000.00
	Traffic Control Management							
0295	630-80340	100.000	55.00000	60.00000 LF	5,500.00	6,000.00	109.09%	500.00
	Pedestrian Barricade (ADA)							
0300	630-80341	44.000	60.00000	10.00000 EACH	2,640.00	440.00	16.67%	-2,200.00
	Construction Traffic Sign (Panel Size A)							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0305	630-80342	4.000	70.00000	10.00000 EACH	280.00	40.00	14.29%	-240.00
	Construction Traffic Sign (Panel Size B)							
0310	630-80350	30.000	50.00000	60.00000 EACH	1,500.00	1,800.00	120.00%	300.00
	Vertical Panel							
0315	630-80355	2.000	7,500.00000	10,000.00000 EACH	15,000.00	20,000.00	133.33%	5,000.00
	Portable Message Sign Panel							
0320	630-80358	2.000	2,000.00000	5,000.00000 EACH	4,000.00	10,000.00	250.00%	6,000.00
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)							
0325	630-80360	60.000	35.00000	60.00000 EACH	2,100.00	3,600.00	171.43%	1,500.00
	Drum Channelizing Device							
0330	630-80380	100.000	10.00000	10.00000 EACH	1,000.00	1,000.00	100.00%	0.00
	Traffic Cone							
0335	630-85020	1.000	20,000.00000	30,000.00000 EACH	20,000.00	30,000.00	150.00%	10,000.00
	Mobile Attenuator							
Section 0001 Subtotal						\$2,460,586.00	\$2,035,000.00	82.70% -\$425,586.00
Contract Total for Calculated Low Bidders Bid Items						\$2,460,586.00	\$2,035,000.00	82.70% -\$425,586.00