

Colorado Department of TransportationPrinted On: **01/10/2025****Low Bid Summary**

Page 1 of 1

Letting Date: December 19, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C18808	STA0853-087	6	TLM CONSTRUCTORS, INC.	\$4,850,000.00	\$5,282,791.00	108.92%	\$432,791.00
Letting Totals			6		\$4,850,000.00	\$5,282,791.00	108.92%	\$432,791.00

Colorado Department of TransportationPrinted On: **01/10/2025****Vendor Ranking**

Page 1 of 1

Contract ID: C18808

Contract Description:

Located on US 85 Business (8th Ave) in Greeley from MP 0.328 to MP 1.990. This project will primarily consist of concrete slab replacement. Also included in the scope are asphalt shoulder removal and replacement, guardrail removal and replacement, ADA curb ramps, and bridge work on structures C-18-G and C-18-DD.

A mandatory pre-bid conference will be held on December 4, 2024, beginning at 9:00 a.m. at CDOT Greeley Headquarters (10601 West 10th Street, Greeley, CO, 80634). Bids will be accepted only from prequalified bidders who attend the mandatory pre-bid conference.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,850,000.00	91.81%	100.00%
1	903A	TLM CONSTRUCTORS, INC.	\$5,282,791.00	100.00%	108.92%
2	1275A	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$5,372,516.25	101.70%	110.77%
3	1816	Myers & Sons Construction, LLC	\$5,475,411.00	103.65%	112.90%
4	1415A	RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.	\$5,633,586.06	106.64%	116.16%
5	677A	CHATO'S CONCRETE, LLC	\$6,831,624.00	129.32%	140.86%
6	592A	W.W. CLYDE & CO.	\$9,174,850.00	173.67%	189.17%

Tabulation of Bids

Page 1 of 24

Contract ID: C18808

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
202-00200 Removal of Sidewalk		43.000 SY	40.00000	1,720.00	35.00000	1,505.00	15.74000	676.82
202-00201 Removal of Curb		553.000 LF	13.12591	7,258.63	10.00000	5,530.00	8.76000	4,844.28
202-00203 Removal of Curb and Gutter		23.000 LF	33.66942	774.40	65.00000	1,495.00	54.25000	1,247.75
202-00210 Removal of Concrete Pavement		12,251.000 SY	15.00000	183,765.00	40.00000	490,040.00	20.85000	255,433.35
202-00220 Removal of Asphalt Mat		9,475.000 SY	10.00000	94,750.00	13.00000	123,175.00	4.50000	42,637.50
202-00240 Removal of Asphalt Mat (Planing)		763.000 SY	14.77295	11,271.76	10.00000	7,630.00	12.50000	9,537.50
202-00246 Removal of Asphalt Mat (Planing) (Special)		2,350.000 SY	29.76060	69,937.42	15.00000	35,250.00	11.29000	26,531.50
202-00250 Removal of Pavement Marking		7,446.000 SF	2.30273	17,146.13	4.00000	29,784.00	1.35000	10,052.10
202-00453 Removal of Portions of Present Structure (Class 2)		82.000 SY	526.95997	43,210.72	475.00000	38,950.00	513.00000	42,066.00
202-00504 Removal of Expansion Device		150.000 LF	252.83429	37,925.14	100.00000	15,000.00	108.00000	16,200.00
202-00505 Removal of Portions of Present Structure		43.000 SF	270.81770	11,645.16	575.00000	24,725.00	621.00000	26,703.00
202-01130 Removal of Guardrail Type 3		338.000 LF	8.30467	2,806.98	12.00000	4,056.00	10.80000	3,650.40
202-04002 Clean Culvert		13.000 EACH	3,231.59921	42,010.79	4,000.00000	52,000.00	3,780.00000	49,140.00
202-04010 Clean Inlet		9.000 EACH	884.75141	7,962.76	1,725.00000	15,525.00	1,620.00000	14,580.00
202-06530 Clean Drain Pipe (Special)		12.000 EACH	517.15309	6,205.84	1,150.00000	13,800.00	1,080.00000	12,960.00

Tabulation of Bids

Page 2 of 24

Contract ID: C18808

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
203-00050	Unsuitable Material	1,365.000 CY	90.00000	122,850.00	55.00000	75,075.00	36.75000	50,163.75
203-00060	Embankment Material (Complete In Place)	266.000 CY	171.11382	45,516.28	120.00000	31,920.00	76.99000	20,479.34
203-01100	Proof Rolling	40.000 HOUR	127.12122	5,084.85	100.00000	4,000.00	125.00000	5,000.00
203-01500	Blading	40.000 HOUR	170.67744	6,827.10	150.00000	6,000.00	150.00000	6,000.00
203-01550	Dozing	24.000 HOUR	185.10821	4,442.60	175.00000	4,200.00	150.00000	3,600.00
203-01594	Combination Loader	40.000 HOUR	147.76400	5,910.56	125.00000	5,000.00	150.00000	6,000.00
203-01597	Potholing	20.000 HOUR	286.30620	5,726.12	525.00000	10,500.00	259.74000	5,194.80
207-00700	Topsoil (Onsite)	2,290.000 CY	17.43660	39,929.81	25.00000	57,250.00	15.50000	35,495.00
208-00002	Erosion Log Type 1 (12 Inch)	17,035.000 LF	5.00000	85,175.00	5.50000	93,692.50	5.39000	91,818.65
208-00020	Silt Fence	734.000 LF	1.91343	1,404.46	2.50000	1,835.00	1.61000	1,181.74
208-00021	Silt Fence (Reinforced)	500.000 LF	6.90887	3,454.44	3.75000	1,875.00	2.83000	1,415.00
208-00023	Erosion Log Type 3 (12 Inch)	75.000 LF	10.47527	785.65	16.00000	1,200.00	6.77000	507.75
208-00035	Aggregate Bag	390.000 LF	12.89395	5,028.64	8.00000	3,120.00	8.48000	3,307.20
208-00041	Rock Check Dam	2.000 EACH	1,633.90602	3,267.81	1,250.00000	2,500.00	3,099.99000	6,199.98
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000 EACH	1,575.11633	4,725.35	4,000.00000	12,000.00	6,621.48000	19,864.44

Tabulation of Bids

Page 3 of 24

Contract ID: C18808

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
208-00056 Storm Drain Inlet Protection (Type III)		28.000 EACH	212.90277	5,961.28	180.00000	5,040.00	166.41000	4,659.48
208-00075 Pre-fabricated Vehicle Tracking Pad		8.000 EACH	6,270.42372	50,163.39	2,700.00000	21,600.00	500.00000	4,000.00
208-00103 Removal and Disposal of Sediment (Labor)		40.000 HOUR	71.59309	2,863.72	70.00000	2,800.00	50.00000	2,000.00
208-00105 Removal and Disposal of Sediment (Equipment)		40.000 HOUR	143.66004	5,746.40	125.00000	5,000.00	150.00000	6,000.00
208-00106 Sweeping (Sediment Removal)		80.000 HOUR	147.25832	11,780.67	135.00000	10,800.00	50.00000	4,000.00
208-00107 Removal of Trash		20.000 HOUR	101.61067	2,032.21	110.00000	2,200.00	50.00000	1,000.00
208-00207 Erosion Control Management		120.000 DAY	171.66415	20,599.70	400.00000	48,000.00	100.00000	12,000.00
210-00810 Reset Ground Sign		1.000 EACH	456.50175	456.50	290.00000	290.00	272.16000	272.16
212-00700 Organic Fertilizer		672.000 LB	1.47132	988.73	2.00000	1,344.00	0.85000	571.20
212-00701 Compost (Mechanically Applied)		147.000 CY	65.13170	9,574.36	65.00000	9,555.00	112.03000	16,468.41
212-00703 Humate		336.000 LB	2.21454	744.09	3.00000	1,008.00	1.40000	470.40
212-00704 Mycorrhizae		46.000 LB	25.56432	1,175.96	21.00000	966.00	19.19000	882.74
212-00706 Seeding (Native) Drill		2.020 ACRE	1,972.02665	3,983.49	2,750.00000	5,555.00	920.58000	1,859.57
212-00708 Seeding (Native) Broadcast		0.220 ACRE	2,395.99041	527.12	6,000.00000	1,320.00	1,787.10000	393.16
213-00004 Mulching (Weed Free Straw)		2.240 ACRE	1,182.41056	2,648.60	3,500.00000	7,840.00	899.22000	2,014.25

Tabulation of Bids

Page 4 of 24

Contract ID: C18808

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
213-00061	Mulch Tackifier	448.000 LB	4.46297	1,999.41	4.00000	1,792.00	3.10000	1,388.80
213-00150	Bonded Fiber Matrix	0.350 ACRE	5,789.51430	2,026.33	7,750.00000	2,712.50	4,370.78000	1,529.77
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	2,293.000 SY	3.49234	8,007.94	3.00000	6,879.00	2.97000	6,810.21
240-00010	Removal of Nests	2.000 HOUR	84.04012	168.08	490.00000	980.00	540.00000	1,080.00
304-06007	Aggregate Base Course (Class 6)	1,433.000 CY	85.00000	121,805.00	80.00000	114,640.00	68.00000	97,444.00
306-01000	Reconditioning	21,575.000 SY	3.80000	81,985.00	6.00000	129,450.00	6.73000	145,199.75
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	350.00000	35,000.00	260.00000	26,000.00	194.40000	19,440.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,059.000 TON	120.14419	367,521.06	170.00000	520,030.00	123.59000	378,061.81
408-01100	Joint Sealant	150.000 LF	14.97610	2,246.42	30.00000	4,500.00	32.40000	4,860.00
412-00800	Concrete Pavement (8 Inch)	10,677.000 SY	104.00000	1,110,408.00	112.00000	1,195,824.00	125.33000	1,338,148.41
412-00805	Concrete Pavement (8 Inch) (Fast Track)	1,260.000 SY	160.00000	201,600.00	155.00000	195,300.00	188.82000	237,913.20
412-05000	Partial Depth Repair of Concrete Pavement	340.000 SF	170.00000	57,800.00	250.00000	85,000.00	172.60000	58,684.00
507-00100	Concrete Slope and Ditch Paving (Reinforced)	8.000 CY	1,085.62988	8,685.04	2,175.00000	17,400.00	2,635.20000	21,081.60
515-00120	Waterproofing (Membrane)	2,350.000 SY	30.00000	70,500.00	25.00000	58,750.00	27.00000	63,450.00
518-01001	Bridge Expansion Joint (Asphaltic Plug)	150.000 LF	399.69874	59,954.82	400.00000	60,000.00	432.00000	64,800.00

Tabulation of Bids

Page 5 of 24

Contract ID: C18808

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
518-01004	Bridge Expansion Device (0-4 Inch)	154.000	LF	450.00000 69,300.00	100.00000 15,400.00	432.00000 66,528.00		
601-03057	Concrete Class DR	12.000	CY	3,051.22792 36,614.74	3,500.00000 42,000.00	3,780.00000 45,360.00		
601-06102	Concrete (Patching)	16.000	CF	491.10014 7,857.60	775.00000 12,400.00	837.00000 13,392.00		
602-00020	Reinforcing Steel (Epoxy Coated)	500.000	LB	4.88311 2,441.56	8.00000 4,000.00	8.64000 4,320.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	850.000	LF	35.57105 30,235.39	44.00000 37,400.00	38.88000 33,048.00		
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	338.000	LF	52.75992 17,832.85	70.00000 23,660.00	64.80000 21,902.40		
606-00910	Guardrail Type 9 (Style CA)	125.000	LF	225.77680 28,222.10	415.00000 51,875.00	351.00000 43,875.00		
606-01340	End Anchorage Type 3D	4.000	EACH	1,639.89977 6,559.60	1,900.00000 7,600.00	1,717.20000 6,868.80		
606-01370	Transition Type 3G	1.000	EACH	3,602.21159 3,602.21	3,800.00000 3,800.00	3,310.20000 3,310.20		
606-01460	Median Terminal	2.000	EACH	5,748.66988 11,497.34	13,750.00000 27,500.00	13,273.20000 26,546.40		
606-02003	End Anchorage (Nonflared)	1.000	EACH	2,445.17198 2,445.17	4,900.00000 4,900.00	4,654.80000 4,654.80		
606-02005	End Anchorage (Flared)	2.000	EACH	3,549.25960 7,098.52	5,000.00000 10,000.00	4,779.00000 9,558.00		
607-11525	Fence (Plastic)	2,380.000	LF	2.58535 6,153.13	4.00000 9,520.00	2.28000 5,426.40		
608-00000	Concrete Sidewalk	145.000	SY	94.29619 13,672.95	115.00000 16,675.00	118.43000 17,172.35		
608-00010	Concrete Curb Ramp	20.000	SY	214.05543 4,281.11	375.00000 7,500.00	443.10000 8,862.00		

Tabulation of Bids

Page 6 of 24

Contract ID: C18808

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
609-21020	Curb and Gutter Type 2 (Section II-B)	30.000 LF	53.56787	1,607.04	125.00000	3,750.00	181.51000	5,445.30
609-40010	Curb Type 4 (Section B)	613.000 LF	29.09318	17,834.12	20.00000	12,260.00	81.41000	49,904.33
609-60011	Curb Type 6 (Section M)	406.000 LF	26.84696	10,899.87	20.00000	8,120.00	32.40000	13,154.40
612-00101	Delineator (Drivable Concrete Installation) (Type I)	26.000 EACH	105.01337	2,730.35	120.00000	3,120.00	118.80000	3,088.80
612-00102	Delineator (Drivable Concrete Installation) (Type II)	28.000 EACH	106.04372	2,969.22	122.00000	3,416.00	120.96000	3,386.88
612-00103	Delineator (Drivable Concrete Installation) (Type III)	3.000 EACH	136.54908	409.65	125.00000	375.00	124.20000	372.60
614-00011	Sign Panel (Class I)	203.000 SF	28.35333	5,755.73	26.00000	5,278.00	25.92000	5,261.76
614-00012	Sign Panel (Class II)	33.000 SF	38.02398	1,254.79	47.00000	1,551.00	46.44000	1,532.52
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	18.000 EACH	501.29893	9,023.38	270.00000	4,860.00	265.68000	4,782.24
614-01573	Steel Sign Support (2-1/2 Inch Round NP- 40)(Post & Slipbase)	18.000 EACH	664.19634	11,955.53	570.00000	10,260.00	548.64000	9,875.52
620-00002	Field Office (Class 2)	1.000 EACH	35,000.00000	35,000.00	40,000.00000	40,000.00	82,850.38000	82,850.38
620-00012	Field Laboratory (Class 2)	1.000 EACH	25,000.00000	25,000.00	40,000.00000	40,000.00	82,625.38000	82,625.38
620-00020	Sanitary Facility	2.000 EACH	6,000.00000	12,000.00	4,000.00000	8,000.00	3,000.00000	6,000.00
625-00000	Construction Surveying	1.000 L S	80,000.00000	80,000.00	45,000.00000	45,000.00	114,720.00000	114,720.00

Tabulation of Bids

Page 7 of 24

Contract ID: C18808

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
626-00000	Mobilization	1.000 L S	488,545.73000	488,545.73	250,000.00000	250,000.00	536,439.50000	536,439.50
627-00005	Epoxy Pavement Marking	132.000 GAL	160.11233	21,134.83	290.00000	38,280.00	243.00000	32,076.00
627-00013	Pavement Marking Paint (High Build)	300.000 GAL	110.78392	33,235.18	120.00000	36,000.00	70.74000	21,222.00
627-01001	Preformed Plastic Pavement Marking (Type I)	1,102.000 SF	24.56113	27,066.37	39.00000	42,978.00	32.94000	36,299.88
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	4,904.000 SF	25.00000	122,600.00	29.00000	142,216.00	28.62000	140,352.48
630-00000	Flagging	6,000.000 HOUR	46.00000	276,000.00	44.00000	264,000.00	51.84000	311,040.00
630-00003	Uniformed Traffic Control	80.000 HOUR	142.37989	11,390.39	170.00000	13,600.00	151.20000	12,096.00
630-00007	Traffic Control Inspection	51.000 DAY	159.30098	8,124.35	170.00000	8,670.00	486.00000	24,786.00
630-00012	Traffic Control Management	110.000 DAY	1,600.00000	176,000.00	1,550.00000	170,500.00	1,793.88000	197,326.80
630-00015	Uniformed Traffic Control Coordination	20.000 HOUR	26.70070	534.01	57.00000	1,140.00	16.20000	324.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	115.12967	690.78	110.00000	660.00	59.40000	356.40
630-80341	Construction Traffic Sign (Panel Size A)	33.000 EACH	55.00000	1,815.00	48.00000	1,584.00	43.20000	1,425.60
630-80342	Construction Traffic Sign (Panel Size B)	47.000 EACH	65.00000	3,055.00	185.00000	8,695.00	59.40000	2,791.80
630-80343	Construction Traffic Sign (Panel Size C)	26.000 EACH	75.00000	1,950.00	240.00000	6,240.00	59.40000	1,544.40
630-80355	Portable Message Sign Panel	4.000 EACH	6,000.00000	24,000.00	8,500.00000	34,000.00	2,732.40000	10,929.60

Tabulation of Bids

Page 8 of 24

Contract ID: C18808

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	1,129.16613	3,387.50	3,500.00000	10,500.00	1,861.92000	5,585.76
630-80360	Drum Channelizing Device	210.000 EACH	24.00052	5,040.11	50.00000	10,500.00	21.60000	4,536.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	40.000 EACH	42.75446	1,710.18	95.00000	3,800.00	24.84000	993.60
630-80367	Portable Traffic Speed Monitor	2.000 EACH	3,429.24642	6,858.49	4,500.00000	9,000.00	5,022.00000	10,044.00
630-80380	Traffic Cone	200.000 EACH	15.00000	3,000.00	16.50000	3,300.00	6.48000	1,296.00
630-80520	Mobile Pavement Marking Zone	2.000 DAY	1,067.70570	2,135.41	2,850.00000	5,700.00	1,620.00000	3,240.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	20,000.00000	40,000.00	25,000.00000	50,000.00	27,507.60000	55,015.20
Section Totals:			\$4,850,000.00		\$5,282,791.00		\$5,372,516.25	
Contract Grand Totals			\$4,850,000.00		\$5,282,791.00		\$5,372,516.25	

Tabulation of Bids

Page 9 of 24

Contract ID: C18808

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(5) 677A CHATO'S CONCRETE, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:	
202-00200	Removal of Sidewalk	43.000 SY	80.00000	3,440.00	151.85000	6,529.55	20.00000	860.00
202-00201	Removal of Curb	553.000 LF	15.00000	8,295.00	26.62000	14,720.86	22.00000	12,166.00
202-00203	Removal of Curb and Gutter	23.000 LF	50.00000	1,150.00	34.22000	787.06	18.00000	414.00
202-00210	Removal of Concrete Pavement	12,251.000 SY	28.00000	343,028.00	30.13000	369,122.63	25.00000	306,275.00
202-00220	Removal of Asphalt Mat	9,475.000 SY	4.00000	37,900.00	7.93000	75,136.75	17.00000	161,075.00
202-00240	Removal of Asphalt Mat (Planing)	763.000 SY	4.51000	3,441.13	11.30000	8,621.90	9.00000	6,867.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	2,350.000 SY	4.55000	10,692.50	13.70000	32,195.00	9.00000	21,150.00
202-00250	Removal of Pavement Marking	7,446.000 SF	3.00000	22,338.00	1.38000	10,275.48	3.00000	22,338.00
202-00453	Removal of Portions of Present Structure (Class 2)	82.000 SY	450.00000	36,900.00	561.93000	46,078.26	700.00000	57,400.00
202-00504	Removal of Expansion Device	150.000 LF	400.00000	60,000.00	76.94000	11,541.00	400.00000	60,000.00
202-00505	Removal of Portions of Present Structure	43.000 SF	900.00000	38,700.00	221.32000	9,516.76	1,105.00000	47,515.00
202-01130	Removal of Guardrail Type 3	338.000 LF	10.00000	3,380.00	10.70000	3,616.60	12.00000	4,056.00
202-04002	Clean Culvert	13.000 EACH	4,000.00000	52,000.00	2,005.63000	26,073.19	4,500.00000	58,500.00
202-04010	Clean Inlet	9.000 EACH	1,800.00000	16,200.00	2,005.63000	18,050.67	1,900.00000	17,100.00
202-06530	Clean Drain Pipe (Special)	12.000 EACH	1,000.00000	12,000.00	755.40000	9,064.80	1,300.00000	15,600.00

Tabulation of Bids

Page 10 of 24

Contract ID: C18808

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(5) 677A CHATO'S CONCRETE, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
203-00050	Unsuitable Material	1,365.000 CY	45.00000	61,425.00	56.12000	76,603.80	150.00000	204,750.00
203-00060	Embankment Material (Complete In Place)	266.000 CY	50.00000	13,300.00	99.01000	26,336.66	45.00000	11,970.00
203-01100	Proof Rolling	40.000 HOUR	150.00000	6,000.00	131.54000	5,261.60	135.00000	5,400.00
203-01500	Blading	40.000 HOUR	250.00000	10,000.00	203.21000	8,128.40	260.00000	10,400.00
203-01550	Dozing	24.000 HOUR	100.00000	2,400.00	226.22000	5,429.28	360.00000	8,640.00
203-01594	Combination Loader	40.000 HOUR	200.00000	8,000.00	110.47000	4,418.80	260.00000	10,400.00
203-01597	Potholing	20.000 HOUR	300.00000	6,000.00	427.88000	8,557.60	330.00000	6,600.00
207-00700	Topsoil (Onsite)	2,290.000 CY	15.50000	35,495.00	27.98000	64,074.20	100.00000	229,000.00
208-00002	Erosion Log Type 1 (12 Inch)	17,035.000 LF	5.00000	85,175.00	5.78000	98,462.30	15.00000	255,525.00
208-00020	Silt Fence	734.000 LF	2.20000	1,614.80	2.27000	1,666.18	18.00000	13,212.00
208-00021	Silt Fence (Reinforced)	500.000 LF	3.17000	1,585.00	3.39000	1,695.00	28.00000	14,000.00
208-00023	Erosion Log Type 3 (12 Inch)	75.000 LF	14.13000	1,059.75	15.11000	1,133.25	7.00000	525.00
208-00035	Aggregate Bag	390.000 LF	6.50000	2,535.00	6.95000	2,710.50	10.00000	3,900.00
208-00041	Rock Check Dam	2.000 EACH	986.20000	1,972.40	1,054.95000	2,109.90	1,500.00000	3,000.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000 EACH	1,800.00000	5,400.00	1,832.76000	5,498.28	1,200.00000	3,600.00

Tabulation of Bids

Page 11 of 24

Contract ID: C18808

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(5) 677A CHATO'S CONCRETE, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
208-00056	Storm Drain Inlet Protection (Type III)	28.000 EACH	150.00000	4,200.00	168.48000	4,717.44	200.00000	5,600.00
208-00075	Pre-fabricated Vehicle Tracking Pad	8.000 EACH	2,250.00000	18,000.00	2,400.42000	19,203.36	3,500.00000	28,000.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	45.00000	1,800.00	69.53000	2,781.20	70.00000	2,800.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	85.00000	3,400.00	123.02000	4,920.80	130.00000	5,200.00
208-00106	Sweeping (Sediment Removal)	80.000 HOUR	120.00000	9,600.00	135.05000	10,804.00	250.00000	20,000.00
208-00107	Removal of Trash	20.000 HOUR	45.00000	900.00	105.37000	2,107.40	150.00000	3,000.00
208-00207	Erosion Control Management	120.000 DAY	120.00000	14,400.00	369.05000	44,286.00	500.00000	60,000.00
210-00810	Reset Ground Sign	1.000 EACH	200.00000	200.00	269.57000	269.57	500.00000	500.00
212-00700	Organic Fertilizer	672.000 LB	1.30000	873.60	1.39000	934.08	6.50000	4,368.00
212-00701	Compost (Mechanically Applied)	147.000 CY	55.65000	8,180.55	59.53000	8,750.91	111.00000	16,317.00
212-00703	Humate	336.000 LB	2.31000	776.16	2.47000	829.92	6.00000	2,016.00
212-00704	Mycorrhizae	46.000 LB	18.26000	839.96	19.53000	898.38	7.00000	322.00
212-00706	Seeding (Native) Drill	2.020 ACRE	2,180.69000	4,404.99	2,332.70000	4,712.05	8,450.00000	17,069.00
212-00708	Seeding (Native) Broadcast	0.220 ACRE	5,022.73000	1,105.00	5,372.85000	1,182.03	9,750.00000	2,145.00
213-00004	Mulching (Weed Free Straw)	2.240 ACRE	2,991.07000	6,700.00	3,199.57000	7,167.04	5,850.00000	13,104.00

Tabulation of Bids

Page 12 of 24

Contract ID: C18808

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(5) 677A CHATO'S CONCRETE, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY					LCC:		
213-00061	Mulch Tackifier	448.000 LB	3.16000	1,415.68	3.38000	1,514.24	12.00000	5,376.00
213-00150	Bonded Fiber Matrix	0.350 ACRE	6,500.00000	2,275.00	6,950.03000	2,432.51	5,265.70000	1,843.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	2,293.000 SY	2.55000	5,847.15	2.73000	6,259.89	4.00000	9,172.00
240-00010	Removal of Nests	2.000 HOUR	125.00000	250.00	160.46000	320.92	1,000.00000	2,000.00
304-06007	Aggregate Base Course (Class 6)	1,433.000 CY	65.00000	93,145.00	90.88000	130,231.04	40.00000	57,320.00
306-01000	Reconditioning	21,575.000 SY	3.00000	64,725.00	10.47000	225,890.25	32.00000	690,400.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	340.00000	34,000.00	192.55000	19,255.00	390.00000	39,000.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,059.000 TON	184.00000	562,856.00	112.32000	343,586.88	234.00000	715,806.00
408-01100	Joint Sealant	150.000 LF	45.00000	6,750.00	44.44000	6,666.00	85.00000	12,750.00
412-00800	Concrete Pavement (8 Inch)	10,677.000 SY	130.00000	1,388,010.00	109.02000	1,164,006.54	98.00000	1,046,346.00
412-00805	Concrete Pavement (8 Inch) (Fast Track)	1,260.000 SY	190.00000	239,400.00	135.77000	171,070.20	160.00000	201,600.00
412-05000	Partial Depth Repair of Concrete Pavement	340.000 SF	187.00000	63,580.00	40.69000	13,834.60	94.00000	31,960.00
507-00100	Concrete Slope and Ditch Paving (Reinforced)	8.000 CY	1,683.00000	13,464.00	1,872.28000	14,978.24	2,000.00000	16,000.00
515-00120	Waterproofing (Membrane)	2,350.000 SY	20.00000	47,000.00	26.21000	61,593.50	33.00000	77,550.00

Tabulation of Bids

Page 13 of 24

Contract ID: C18808

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(5) 677A CHATO'S CONCRETE, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
518-01001	Bridge Expansion Joint (Asphaltic Plug)	150.000	LF	295.00000 44,250.00	166.27000 24,940.50	413.00000 61,950.00		
518-01004	Bridge Expansion Device (0-4 Inch)	154.000	LF	650.00000 100,100.00	280.38000 43,178.52	1,157.00000 178,178.00		
601-03057	Concrete Class DR	12.000	CY	3,500.00000 42,000.00	2,217.86000 26,614.32	2,400.00000 28,800.00		
601-06102	Concrete (Patching)	16.000	CF	2,200.00000 35,200.00	1,202.00000 19,232.00	1,700.00000 27,200.00		
602-00020	Reinforcing Steel (Epoxy Coated)	500.000	LB	6.00000 3,000.00	10.70000 5,350.00	7.00000 3,500.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	850.000	LF	36.00000 30,600.00	38.51000 32,733.50	46.80000 39,780.00		
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	338.000	LF	60.00000 20,280.00	64.18000 21,692.84	78.00000 26,364.00		
606-00910	Guardrail Type 9 (Style CA)	125.000	LF	400.00000 50,000.00	301.17000 37,646.25	500.00000 62,500.00		
606-01340	End Anchorage Type 3D	4.000	EACH	2,000.00000 8,000.00	1,700.83000 6,803.32	2,067.00000 8,268.00		
606-01370	Transition Type 3G	1.000	EACH	3,300.00000 3,300.00	3,278.65000 3,278.65	3,984.00000 3,984.00		
606-01460	Median Terminal	2.000	EACH	15,000.00000 30,000.00	13,146.69000 26,293.38	15,977.00000 31,954.00		
606-02003	End Anchorage (Nonflared)	1.000	EACH	4,500.00000 4,500.00	4,610.43000 4,610.43	5,603.00000 5,603.00		
606-02005	End Anchorage (Flared)	2.000	EACH	4,500.00000 9,000.00	4,733.45000 9,466.90	5,752.50000 11,505.00		
607-11525	Fence (Plastic)	2,380.000	LF	2.50000 5,950.00	2.88000 6,854.40	7.00000 16,660.00		
608-00000	Concrete Sidewalk	145.000	SY	110.00000 15,950.00	135.42000 19,635.90	70.00000 10,150.00		

Tabulation of Bids

Page 14 of 24

Contract ID: C18808

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(5) 677A CHATO'S CONCRETE, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
608-00010	Concrete Curb Ramp	20.000 SY	300.00000	6,000.00	322.62000	6,452.40	135.00000	2,700.00
609-21020	Curb and Gutter Type 2 (Section II-B)	30.000 LF	65.00000	1,950.00	76.58000	2,297.40	35.00000	1,050.00
609-40010	Curb Type 4 (Section B)	613.000 LF	90.00000	55,170.00	58.83000	36,062.79	80.00000	49,040.00
609-60011	Curb Type 6 (Section M)	406.000 LF	35.00000	14,210.00	48.14000	19,544.84	30.00000	12,180.00
612-00101	Delineator (Drivable Concrete Installation) (Type I)	26.000 EACH	100.00000	2,600.00	117.67000	3,059.42	248.00000	6,448.00
612-00102	Delineator (Drivable Concrete Installation) (Type II)	28.000 EACH	112.00000	3,136.00	119.81000	3,354.68	248.00000	6,944.00
612-00103	Delineator (Drivable Concrete Installation) (Type III)	3.000 EACH	115.00000	345.00	123.02000	369.06	248.00000	744.00
614-00011	Sign Panel (Class I)	203.000 SF	24.00000	4,872.00	25.67000	5,211.01	35.00000	7,105.00
614-00012	Sign Panel (Class II)	33.000 SF	43.00000	1,419.00	46.00000	1,518.00	54.00000	1,782.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	18.000 EACH	246.00000	4,428.00	263.15000	4,736.70	845.00000	15,210.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP- 40)(Post & Slipbase)	18.000 EACH	510.00000	9,180.00	543.41000	9,781.38	1,170.00000	21,060.00
620-00002	Field Office (Class 2)	1.000 EACH	75,000.00000	75,000.00	36,401.69000	36,401.69	70,000.00000	70,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	60,000.00000	60,000.00	27,543.80000	27,543.80	80,000.00000	80,000.00
620-00020	Sanitary Facility	2.000 EACH	7,500.00000	15,000.00	3,208.45000	6,416.90	3,500.00000	7,000.00

Tabulation of Bids

Page 15 of 24

Contract ID: C18808

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(5) 677A CHATO'S CONCRETE, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
625-00000 Construction Surveying		1.000 LS	80,000.00000	80,000.00	150,000.00000	150,000.00	88,400.00000	88,400.00
626-00000 Mobilization		1.000 LS	539,947.33000	539,947.33	1,000,000.00000	1,000,000.00000	335,000.00000	335,000.00
627-00005 Epoxy Pavement Marking		132.000 GAL	265.00000	34,980.00	249.20000	32,894.40	344.50000	45,474.00
627-00013 Pavement Marking Paint (High Build)		300.000 GAL	110.00000	33,000.00	72.54000	21,762.00	143.00000	42,900.00
627-01001 Preformed Plastic Pavement Marking (Type I)		1,102.000 SF	35.50000	39,121.00	33.78000	37,225.56	46.00000	50,692.00
627-02010 Preformed Plastic Pavement Marking (Type II) (Inlaid)		4,904.000 SF	26.50000	129,956.00	29.35000	143,932.40	35.00000	171,640.00
630-00000 Flagging		6,000.000 HOUR	30.00000	180,000.00	42.79000	256,740.00	50.00000	300,000.00
630-00003 Uniformed Traffic Control		80.000 HOUR	155.00000	12,400.00	165.80000	13,264.00	110.00000	8,800.00
630-00007 Traffic Control Inspection		51.000 DAY	145.00000	7,395.00	160.46000	8,183.46	327.00000	16,677.00
630-00012 Traffic Control Management		110.000 DAY	1,200.00000	132,000.00	1,390.62000	152,968.20	1,300.00000	143,000.00
630-00015 Uniformed Traffic Control Coordination		20.000 HOUR	50.00000	1,000.00	53.49000	1,069.80	15.00000	300.00
630-80335 Barricade (Type 3 M-A) (Temporary)		6.000 EACH	95.00000	570.00	101.62000	609.72	450.00000	2,700.00
630-80341 Construction Traffic Sign (Panel Size A)		33.000 EACH	43.00000	1,419.00	46.00000	1,518.00	110.00000	3,630.00
630-80342 Construction Traffic Sign (Panel Size B)		47.000 EACH	154.00000	7,238.00	164.73000	7,742.31	350.00000	16,450.00

Tabulation of Bids

Page 16 of 24

Contract ID: C18808

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(5) 677A CHATO'S CONCRETE, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
630-80343	Construction Traffic Sign (Panel Size C)	26.000 EACH	198.00000	5,148.00	211.80000	5,506.80	400.00000	10,400.00
630-80355	Portable Message Sign Panel	4.000 EACH	8,000.00000	32,000.00	8,086.98000	32,347.92	12,000.00000	48,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	3,220.00000	9,660.00	3,444.46000	10,333.38	5,500.00000	16,500.00
630-80360	Drum Channelizing Device	210.000 EACH	45.00000	9,450.00	48.14000	10,109.40	110.00000	23,100.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	40.000 EACH	85.00000	3,400.00	90.93000	3,637.20	120.00000	4,800.00
630-80367	Portable Traffic Speed Monitor	2.000 EACH	3,781.00000	7,562.00	4,044.56000	8,089.12	5,000.00000	10,000.00
630-80380	Traffic Cone	200.000 EACH	16.00000	3,200.00	17.11000	3,422.00	26.00000	5,200.00
630-80520	Mobile Pavement Marking Zone	2.000 DAY	2,500.00000	5,000.00	1,661.33000	3,322.66	3,250.00000	6,500.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	28,000.00000	56,000.00	24,603.25000	49,206.50	12,000.00000	24,000.00
Section Totals:			\$5,475,411.00		\$5,633,586.06		\$6,831,624.00	
Contract Grand Totals			\$5,475,411.00		\$5,633,586.06		\$6,831,624.00	

Tabulation of Bids

Page 17 of 24

Contract ID: C18808

Item Code	Description	Quantity	(6) 592A W.W. CLYDE & CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001	ROADWAY						LCC:			
202-00200	Removal of Sidewalk	43.000 SY	53.00000	2,279.00						
202-00201	Removal of Curb	553.000 LF	61.00000	33,733.00						
202-00203	Removal of Curb and Gutter	23.000 LF	59.50000	1,368.50						
202-00210	Removal of Concrete Pavement	12,251.000 SY	44.00000	539,044.00						
202-00220	Removal of Asphalt Mat	9,475.000 SY	15.00000	142,125.00						
202-00240	Removal of Asphalt Mat (Planing)	763.000 SY	102.00000	77,826.00						
202-00246	Removal of Asphalt Mat (Planing) (Special)	2,350.000 SY	37.50000	88,125.00						
202-00250	Removal of Pavement Marking	7,446.000 SF	5.00000	37,230.00						
202-00453	Removal of Portions of Present Structure (Class 2)	82.000 SY	858.00000	70,356.00						
202-00504	Removal of Expansion Device	150.000 LF	453.00000	67,950.00						
202-00505	Removal of Portions of Present Structure	43.000 SF	1,110.00000	47,730.00						
202-01130	Removal of Guardrail Type 3	338.000 LF	16.00000	5,408.00						
202-04002	Clean Culvert	13.000 EACH	2,180.00000	28,340.00						
202-04010	Clean Inlet	9.000 EACH	1,890.00000	17,010.00						
202-06530	Clean Drain Pipe (Special)	12.000 EACH	8,850.00000	106,200.00						

Tabulation of Bids

Page 18 of 24

Contract ID: C18808

Item Code	Description	Quantity	(6) 592A W.W. CLYDE & CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
203-00050	Unsuitable Material	1,365.000 CY	116.00000	158,340.00						
203-00060	Embankment Material (Complete In Place)	266.000 CY	145.00000	38,570.00						
203-01100	Proof Rolling	40.000 HOUR	450.00000	18,000.00						
203-01500	Blading	40.000 HOUR	305.00000	12,200.00						
203-01550	Dozing	24.000 HOUR	319.00000	7,656.00						
203-01594	Combination Loader	40.000 HOUR	254.00000	10,160.00						
203-01597	Potholing	20.000 HOUR	581.00000	11,620.00						
207-00700	Topsoil (Onsite)	2,290.000 CY	46.50000	106,485.00						
208-00002	Erosion Log Type 1 (12 Inch)	17,035.000 LF	8.00000	136,280.00						
208-00020	Silt Fence	734.000 LF	3.00000	2,202.00						
208-00021	Silt Fence (Reinforced)	500.000 LF	5.00000	2,500.00						
208-00023	Erosion Log Type 3 (12 Inch)	75.000 LF	21.00000	1,575.00						
208-00035	Aggregate Bag	390.000 LF	10.00000	3,900.00						
208-00041	Rock Check Dam	2.000 EACH	1,520.00000	3,040.00						
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000 EACH	5,810.00000	17,430.00						

Tabulation of Bids

Page 19 of 24

Contract ID: C18808

Item Code	Description	Quantity	(6) 592A W.W. CLYDE & CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 ROADWAY							LCC:			
208-00056 Storm Drain Inlet Protection (Type III)		28.000 EACH	242.00000	6,776.00						
208-00075 Pre-fabricated Vehicle Tracking Pad		8.000 EACH	3,450.00000	27,600.00						
208-00103 Removal and Disposal of Sediment (Labor)		40.000 HOUR	100.00000	4,000.00						
208-00105 Removal and Disposal of Sediment (Equipment)		40.000 HOUR	177.00000	7,080.00						
208-00106 Sweeping (Sediment Removal)		80.000 HOUR	194.00000	15,520.00						
208-00107 Removal of Trash		20.000 HOUR	151.00000	3,020.00						
208-00207 Erosion Control Management		120.000 DAY	530.00000	63,600.00						
210-00810 Reset Ground Sign		1.000 EACH	389.00000	389.00						
212-00700 Organic Fertilizer		672.000 LB	2.00000	1,344.00						
212-00701 Compost (Mechanically Applied)		147.000 CY	85.50000	12,568.50						
212-00703 Humate		336.000 LB	3.00000	1,008.00						
212-00704 Mycorrhizae		46.000 LB	28.00000	1,288.00						
212-00706 Seeding (Native) Drill		2.020 ACRE	3,350.00000	6,767.00						
212-00708 Seeding (Native) Broadcast		0.220 ACRE	7,700.00000	1,694.00						
213-00004 Mulching (Weed Free Straw)		2.240 ACRE	4,600.00000	10,304.00						

Tabulation of Bids

Page 20 of 24

Contract ID: C18808

Item Code	Description	Quantity	(6) 592A W.W. CLYDE & CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001	ROADWAY						LCC:			
213-00061	Mulch Tackifier	448.000 LB	5.00000	2,240.00						
213-00150	Bonded Fiber Matrix	0.350 ACRE	10,000.00000	3,500.00						
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	2,293.000 SY	4.00000	9,172.00						
240-00010	Removal of Nests	2.000 HOUR	327.00000	654.00						
304-06007	Aggregate Base Course (Class 6)	1,433.000 CY	152.00000	217,816.00						
306-01000	Reconditioning	21,575.000 SY	7.00000	151,025.00						
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	267.00000	26,700.00						
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,059.000 TON	156.00000	477,204.00						
408-01100	Joint Sealant	150.000 LF	111.00000	16,650.00						
412-00800	Concrete Pavement (8 Inch)	10,677.000 SY	192.00000	2,049,984.00						
412-00805	Concrete Pavement (8 Inch) (Fast Track)	1,260.000 SY	528.00000	665,280.00						
412-05000	Partial Depth Repair of Concrete Pavement	340.000 SF	290.00000	98,600.00						
507-00100	Concrete Slope and Ditch Paving (Reinforced)	8.000 CY	4,720.00000	37,760.00						
515-00120	Waterproofing (Membrane)	2,350.000 SY	55.00000	129,250.00						
518-01001	Bridge Expansion Joint (Asphaltic Plug)	150.000 LF	786.00000	117,900.00						

Tabulation of Bids

Page 21 of 24

Contract ID: C18808

Item Code	Description	Quantity	(6) 592A W.W. CLYDE & CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001	ROADWAY						LCC:			
518-01004	Bridge Expansion Device (0-4 Inch)	154.000	LF	964.00000	148,456.00					
601-03057	Concrete Class DR	12.000	CY	5,390.00000	64,680.00					
601-06102	Concrete (Patching)	16.000	CF	613.00000	9,808.00					
602-00020	Reinforcing Steel (Epoxy Coated)	500.000	LB	18.00000	9,000.00					
606-00301	Guardrail Type 3 (6-3 Post Spacing)	850.000	LF	57.00000	48,450.00					
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	338.000	LF	94.00000	31,772.00					
606-00910	Guardrail Type 9 (Style CA)	125.000	LF	399.00000	49,875.00					
606-01340	End Anchorage Type 3D	4.000	EACH	2,510.00000	10,040.00					
606-01370	Transition Type 3G	1.000	EACH	4,830.00000	4,830.00					
606-01460	Median Terminal	2.000	EACH	19,400.00000	38,800.00					
606-02003	End Anchorage (Nonflared)	1.000	EACH	6,800.00000	6,800.00					
606-02005	End Anchorage (Flared)	2.000	EACH	6,980.00000	13,960.00					
607-11525	Fence (Plastic)	2,380.000	LF	4.00000	9,520.00					
608-00000	Concrete Sidewalk	145.000	SY	254.00000	36,830.00					
608-00010	Concrete Curb Ramp	20.000	SY	472.00000	9,440.00					

Tabulation of Bids

Page 22 of 24

Contract ID: C18808

Item Code	Description	Quantity	(6) 592A W.W. CLYDE & CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
609-21020	Curb and Gutter Type 2 (Section II-B)	30.000	LF	102.00000	3,060.00					
609-40010	Curb Type 4 (Section B)	613.000	LF	167.00000	102,371.00					
609-60011	Curb Type 6 (Section M)	406.000	LF	29.00000	11,774.00					
612-00101	Delineator (Drivable Concrete Installation) (Type I)	26.000	EACH	170.00000	4,420.00					
612-00102	Delineator (Drivable Concrete Installation) (Type II)	28.000	EACH	173.00000	4,844.00					
612-00103	Delineator (Drivable Concrete Installation) (Type III)	3.000	EACH	178.00000	534.00					
614-00011	Sign Panel (Class I)	203.000	SF	37.00000	7,511.00					
614-00012	Sign Panel (Class II)	33.000	SF	66.00000	2,178.00					
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	18.000	EACH	380.00000	6,840.00					
614-01573	Steel Sign Support (2-1/2 Inch Round NP- 40)(Post & Slipbase)	18.000	EACH	785.00000	14,130.00					
620-00002	Field Office (Class 2)	1.000	EACH	60,000.00000	60,000.00					
620-00012	Field Laboratory (Class 2)	1.000	EACH	50,000.00000	50,000.00					
620-00020	Sanitary Facility	2.000	EACH	15,000.00000	30,000.00					
625-00000	Construction Surveying	1.000	L S	360,000.00000	360,000.00					

Tabulation of Bids

Page 23 of 24

Contract ID: C18808

Item Code	Description	Quantity	(6) 592A W.W. CLYDE & CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
626-00000	Mobilization	1.000 L S	900,000.00000	900,000.00						
627-00005	Epoxy Pavement Marking	132.000 GAL	427.00000	56,364.00						
627-00013	Pavement Marking Paint (High Build)	300.000 GAL	177.00000	53,100.00						
627-01001	Preformed Plastic Pavement Marking (Type I)	1,102.000 SF	57.00000	62,814.00						
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	4,904.000 SF	42.00000	205,968.00						
630-00000	Flagging	6,000.000 HOUR	59.00000	354,000.00						
630-00003	Uniformed Traffic Control	80.000 HOUR	228.00000	18,240.00						
630-00007	Traffic Control Inspection	51.000 DAY	221.00000	11,271.00						
630-00012	Traffic Control Management	110.000 DAY	1,910.00000	210,100.00						
630-00015	Uniformed Traffic Control Coordination	20.000 HOUR	73.00000	1,460.00						
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	140.00000	840.00						
630-80341	Construction Traffic Sign (Panel Size A)	33.000 EACH	63.00000	2,079.00						
630-80342	Construction Traffic Sign (Panel Size B)	47.000 EACH	227.00000	10,669.00						
630-80343	Construction Traffic Sign (Panel Size C)	26.000 EACH	291.00000	7,566.00						
630-80355	Portable Message Sign Panel	4.000 EACH	11,100.00000	44,400.00						

Tabulation of Bids

Page 24 of 24

Contract ID: C18808

Item Code	Description	Quantity	(6) 592A W.W. CLYDE & CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001 ROADWAY										
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	4,740.00000	14,220.00						
630-80360	Drum Channelizing Device	210.000 EACH	66.00000	13,860.00						
630-80363	Drum Channelizing Device (With Light) (Flashing)	40.000 EACH	125.00000	5,000.00						
630-80367	Portable Traffic Speed Monitor	2.000 EACH	5,570.00000	11,140.00						
630-80380	Traffic Cone	200.000 EACH	23.00000	4,600.00						
630-80520	Mobile Pavement Marking Zone	2.000 DAY	4,030.00000	8,060.00						
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	33,900.00000	67,800.00						
Section Totals:										
Contract Grand Totals			\$9,174,850.00							

Colorado Department of Transportation

Printed On: 01/10/2025

Low Bid Item Analysis

Page 1 of 10

Contract ID: C18808

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00200	43.000	40.00000	35.00000 SY	1,720.00	1,505.00	87.50%	-215.00
	Removal of Sidewalk							
0010	202-00201	553.000	13.12591	10.00000 LF	7,258.63	5,530.00	76.19%	-1,728.63
	Removal of Curb							
0015	202-00203	23.000	33.66942	65.00000 LF	774.40	1,495.00	193.05%	720.60
	Removal of Curb and Gutter							
0020	202-00210	12,251.000	15.00000	40.00000 SY	183,765.00	490,040.00	266.67%	306,275.00
	Removal of Concrete Pavement							
0025	202-00220	9,475.000	10.00000	13.00000 SY	94,750.00	123,175.00	130.00%	28,425.00
	Removal of Asphalt Mat							
0030	202-00240	763.000	14.77295	10.00000 SY	11,271.76	7,630.00	67.69%	-3,641.76
	Removal of Asphalt Mat (Planing)							
0035	202-00246	2,350.000	29.76060	15.00000 SY	69,937.42	35,250.00	50.40%	-34,687.42
	Removal of Asphalt Mat (Planing) (Special)							
0040	202-00250	7,446.000	2.30273	4.00000 SF	17,146.13	29,784.00	173.71%	12,637.87
	Removal of Pavement Marking							
0045	202-00453	82.000	526.95997	475.00000 SY	43,210.72	38,950.00	90.14%	-4,260.72
	Removal of Portions of Present Structure (Class 2)							
0050	202-00504	150.000	252.83429	100.00000 LF	37,925.14	15,000.00	39.55%	-22,925.14
	Removal of Expansion Device							
0055	202-00505	43.000	270.81770	575.00000 SF	11,645.16	24,725.00	212.32%	13,079.84
	Removal of Portions of Present Structure							
0060	202-01130	338.000	8.30467	12.00000 LF	2,806.98	4,056.00	144.50%	1,249.02
	Removal of Guardrail Type 3							

Colorado Department of Transportation

Printed On: 01/10/2025

Low Bid Item Analysis

Page 2 of 10

Contract ID: C18808

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	202-04002 Clean Culvert	13.000	3,231.59921	4,000.00000 EACH	42,010.79	52,000.00	123.78%	9,989.21
0070	202-04010 Clean Inlet	9.000	884.75141	1,725.00000 EACH	7,962.76	15,525.00	194.97%	7,562.24
0075	202-06530 Clean Drain Pipe (Special)	12.000	517.15309	1,150.00000 EACH	6,205.84	13,800.00	222.37%	7,594.16
0080	203-00050 Unsuitable Material	1,365.000	90.00000	55.00000 CY	122,850.00	75,075.00	61.11%	-47,775.00
0085	203-00060 Embankment Material (Complete In Place)	266.000	171.11382	120.00000 CY	45,516.28	31,920.00	70.13%	-13,596.28
0090	203-01100 Proof Rolling	40.000	127.12122	100.00000 HOUR	5,084.85	4,000.00	78.67%	-1,084.85
0095	203-01500 Blading	40.000	170.67744	150.00000 HOUR	6,827.10	6,000.00	87.89%	-827.10
0100	203-01550 Dozing	24.000	185.10821	175.00000 HOUR	4,442.60	4,200.00	94.54%	-242.60
0105	203-01594 Combination Loader	40.000	147.76400	125.00000 HOUR	5,910.56	5,000.00	84.59%	-910.56
0110	203-01597 Potholing	20.000	286.30620	525.00000 HOUR	5,726.12	10,500.00	183.37%	4,773.88
0115	207-00700 Topsoil (Onsite)	2,290.000	17.43660	25.00000 CY	39,929.81	57,250.00	143.38%	17,320.19
0120	208-00002 Erosion Log Type 1 (12 Inch)	17,035.000	5.00000	5.50000 LF	85,175.00	93,692.50	110.00%	8,517.50

Colorado Department of Transportation

Printed On: 01/10/2025

Low Bid Item Analysis

Page 3 of 10

Contract ID: C18808								
Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	208-00020 Silt Fence	734.000	1.91343	2.50000 LF	1,404.46	1,835.00	130.66%	430.54
0130	208-00021 Silt Fence (Reinforced)	500.000	6.90887	3.75000 LF	3,454.44	1,875.00	54.28%	-1,579.44
0135	208-00023 Erosion Log Type 3 (12 Inch)	75.000	10.47527	16.00000 LF	785.65	1,200.00	152.74%	414.35
0140	208-00035 Aggregate Bag	390.000	12.89395	8.00000 LF	5,028.64	3,120.00	62.04%	-1,908.64
0145	208-00041 Rock Check Dam	2.000	1,633.90602	1,250.00000 EACH	3,267.81	2,500.00	76.50%	-767.81
0150	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	3.000	1,575.11633	4,000.00000 EACH	4,725.35	12,000.00	253.95%	7,274.65
0155	208-00056 Storm Drain Inlet Protection (Type III)	28.000	212.90277	180.00000 EACH	5,961.28	5,040.00	84.55%	-921.28
0160	208-00075 Pre-fabricated Vehicle Tracking Pad	8.000	6,270.42372	2,700.00000 EACH	50,163.39	21,600.00	43.06%	-28,563.39
0165	208-00103 Removal and Disposal of Sediment (Labor)	40.000	71.59309	70.00000 HOUR	2,863.72	2,800.00	97.77%	-63.72
0170	208-00105 Removal and Disposal of Sediment (Equipment)	40.000	143.66004	125.00000 HOUR	5,746.40	5,000.00	87.01%	-746.40
0175	208-00106 Sweeping (Sediment Removal)	80.000	147.25832	135.00000 HOUR	11,780.67	10,800.00	91.68%	-980.67
0180	208-00107 Removal of Trash	20.000	101.61067	110.00000 HOUR	2,032.21	2,200.00	108.26%	167.79

Colorado Department of Transportation

Printed On: 01/10/2025

Low Bid Item Analysis

Page 5 of 10

Contract ID: C18808

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0245	240-00010	2.000	84.04012	490.00000 HOUR	168.08	980.00	583.06%	811.92
0250	304-06007	1,433.000	85.00000	80.00000 CY	121,805.00	114,640.00	94.12%	-7,165.00
0255	306-01000	21,575.000	3.80000	6.00000 SY	81,985.00	129,450.00	157.89%	47,465.00
0260	403-00720	100.000	350.00000	260.00000 TON	35,000.00	26,000.00	74.29%	-9,000.00
0265	403-34751	3,059.000	120.14419	170.00000 TON	367,521.06	520,030.00	141.50%	152,508.94
0270	408-01100	150.000	14.97610	30.00000 LF	2,246.42	4,500.00	200.32%	2,253.58
0275	412-00800	10,677.000	104.00000	112.00000 SY	1,110,408.00	1,195,824.00	107.69%	85,416.00
0280	412-00805	1,260.000	160.00000	155.00000 SY	201,600.00	195,300.00	96.88%	-6,300.00
0285	412-05000	340.000	170.00000	250.00000 SF	57,800.00	85,000.00	147.06%	27,200.00
0290	507-00100	8.000	1,085.62988	2,175.00000 CY	8,685.04	17,400.00	200.34%	8,714.96
0295	515-00120	2,350.000	30.00000	25.00000 SY	70,500.00	58,750.00	83.33%	-11,750.00
0300	518-01001	150.000	399.69874	400.00000 LF	59,954.82	60,000.00	100.08%	45.18
	Bridge Expansion Joint (Asphaltic Plug)							

Colorado Department of Transportation

Printed On: 01/10/2025

Low Bid Item Analysis

Page 6 of 10

Contract ID: C18808

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0305	518-01004	154.000	450.00000	100.00000 LF	69,300.00	15,400.00	22.22%	-53,900.00
0310	Bridge Expansion Device (0-4 Inch)							
0315	601-03057	12.000	3,051.22792	3,500.00000 CY	36,614.74	42,000.00	114.71%	5,385.26
0320	Concrete Class DR							
0325	601-06102	16.000	491.10014	775.00000 CF	7,857.60	12,400.00	157.81%	4,542.40
0330	Concrete (Patching)							
0335	602-00020	500.000	4.88311	8.00000 LB	2,441.56	4,000.00	163.83%	1,558.44
0340	Reinforcing Steel (Epoxy Coated)							
0345	606-00301	850.000	35.57105	44.00000 LF	30,235.39	37,400.00	123.70%	7,164.61
0350	Guardrail Type 3 (6-3 Post Spacing)							
0355	606-00350	338.000	52.75992	70.00000 LF	17,832.85	23,660.00	132.68%	5,827.15
0360	Guardrail Type 3 (Double) (6-3 Post Spacing)							
0365	606-00910	125.000	225.77680	415.00000 LF	28,222.10	51,875.00	183.81%	23,652.90
0370	Guardrail Type 9 (Style CA)							
0375	606-01340	4.000	1,639.89977	1,900.00000 EACH	6,559.60	7,600.00	115.86%	1,040.40
0380	End Anchorage Type 3D							
0385	606-01370	1.000	3,602.21159	3,800.00000 EACH	3,602.21	3,800.00	105.49%	197.79
0390	Transition Type 3G							
0395	606-01460	2.000	5,748.66988	13,750.00000 EACH	11,497.34	27,500.00	239.19%	16,002.66
0400	Median Terminal							
0405	606-02003	1.000	2,445.17198	4,900.00000 EACH	2,445.17	4,900.00	200.40%	2,454.83
0410	End Anchorage (Nonflared)							
0415	606-02005	2.000	3,549.25960	5,000.00000 EACH	7,098.52	10,000.00	140.87%	2,901.48
0420	End Anchorage (Flared)							

Colorado Department of Transportation

Printed On: 01/10/2025

Low Bid Item Analysis

Page 7 of 10

Contract ID: C18808

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0365	607-11525	2,380.000	2.58535	4.00000 LF	6,153.13	9,520.00	154.72%	3,366.87
0370	Fence (Plastic)							
0370	608-00000	145.000	94.29619	115.00000 SY	13,672.95	16,675.00	121.96%	3,002.05
0375	Concrete Sidewalk							
0375	608-00010	20.000	214.05543	375.00000 SY	4,281.11	7,500.00	175.19%	3,218.89
0380	Concrete Curb Ramp							
0380	609-21020	30.000	53.56787	125.00000 LF	1,607.04	3,750.00	233.35%	2,142.96
0385	Curb and Gutter Type 2 (Section II-B)							
0385	609-40010	613.000	29.09318	20.00000 LF	17,834.12	12,260.00	68.74%	-5,574.12
0390	Curb Type 4 (Section B)							
0390	609-60011	406.000	26.84696	20.00000 LF	10,899.87	8,120.00	74.50%	-2,779.87
0395	Curb Type 6 (Section M)							
0395	612-00101	26.000	105.01337	120.00000 EACH	2,730.35	3,120.00	114.27%	389.65
0400	Delineator (Drivable Concrete Installation) (Type I)							
0400	612-00102	28.000	106.04372	122.00000 EACH	2,969.22	3,416.00	115.05%	446.78
0405	Delineator (Drivable Concrete Installation) (Type II)							
0405	612-00103	3.000	136.54908	125.00000 EACH	409.65	375.00	91.54%	-34.65
0410	Delineator (Drivable Concrete Installation) (Type III)							
0410	614-00011	203.000	28.35333	26.00000 SF	5,755.73	5,278.00	91.70%	-477.73
0415	Sign Panel (Class I)							
0415	614-00012	33.000	38.02398	47.00000 SF	1,254.79	1,551.00	123.61%	296.21
	Sign Panel (Class II)							

Colorado Department of Transportation

Printed On: 01/10/2025

Low Bid Item Analysis

Page 8 of 10

Contract ID: C18808

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0420	614-01503	18.000	501.29893	270.00000 EACH	9,023.38	4,860.00	53.86%	-4,163.38
	Steel Sign Support (2-Inch Round)(Post and Socket)							
0425	614-01573	18.000	664.19634	570.00000 EACH	11,955.53	10,260.00	85.82%	-1,695.53
	Steel Sign Support (2-1/2 Inch Round NP- 40)(Post & Slipbase)							
0430	620-00002	1.000	35,000.00000	40,000.00000 EACH	35,000.00	40,000.00	114.29%	5,000.00
	Field Office (Class 2)							
0435	620-00012	1.000	25,000.00000	40,000.00000 EACH	25,000.00	40,000.00	160.00%	15,000.00
	Field Laboratory (Class 2)							
0440	620-00020	2.000	6,000.00000	4,000.00000 EACH	12,000.00	8,000.00	66.67%	-4,000.00
	Sanitary Facility							
0445	625-00000	1.000	80,000.00000	45,000.00000 L S	80,000.00	45,000.00	56.25%	-35,000.00
	Construction Surveying							
0450	626-00000	1.000	488,545.73000	250,000.00000 L S	488,545.73	250,000.00	51.17%	-238,545.73
	Mobilization							
0455	627-00005	132.000	160.11233	290.00000 GAL	21,134.83	38,280.00	181.12%	17,145.17
	Epoxy Pavement Marking							
0460	627-00013	300.000	110.78392	120.00000 GAL	33,235.18	36,000.00	108.32%	2,764.82
	Pavement Marking Paint (High Build)							
0465	627-01001	1,102.000	24.56113	39.00000 SF	27,066.37	42,978.00	158.79%	15,911.63
	Preformed Plastic Pavement Marking (Type I)							
0470	627-02010	4,904.000	25.00000	29.00000 SF	122,600.00	142,216.00	116.00%	19,616.00
	Preformed Plastic Pavement Marking (Type II) (Inlaid)							

Colorado Department of Transportation

Printed On: 01/10/2025

Low Bid Item Analysis

Page 9 of 10

Contract ID: C18808

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0475	630-00000	6,000.000	46.00000	44.00000 HOUR	276,000.00	264,000.00	95.65%	-12,000.00
0480	Flagging							
0480	630-00003	80.000	142.37989	170.00000 HOUR	11,390.39	13,600.00	119.40%	2,209.61
0485	Uniformed Traffic Control							
0485	630-00007	51.000	159.30098	170.00000 DAY	8,124.35	8,670.00	106.72%	545.65
0490	Traffic Control Inspection							
0490	630-00012	110.000	1,600.00000	1,550.00000 DAY	176,000.00	170,500.00	96.88%	-5,500.00
0495	Traffic Control Management							
0495	630-00015	20.000	26.70070	57.00000 HOUR	534.01	1,140.00	213.48%	605.99
0500	Uniformed Traffic Control Coordination							
0500	630-80335	6.000	115.12967	110.00000 EACH	690.78	660.00	95.54%	-30.78
0505	Barricade (Type 3 M-A) (Temporary)							
0505	630-80341	33.000	55.00000	48.00000 EACH	1,815.00	1,584.00	87.27%	-231.00
0510	Construction Traffic Sign (Panel Size A)							
0510	630-80342	47.000	65.00000	185.00000 EACH	3,055.00	8,695.00	284.62%	5,640.00
0515	Construction Traffic Sign (Panel Size B)							
0515	630-80343	26.000	75.00000	240.00000 EACH	1,950.00	6,240.00	320.00%	4,290.00
0520	Construction Traffic Sign (Panel Size C)							
0520	630-80355	4.000	6,000.00000	8,500.00000 EACH	24,000.00	34,000.00	141.67%	10,000.00
0525	Portable Message Sign Panel							
0525	630-80358	3.000	1,129.16613	3,500.00000 EACH	3,387.50	10,500.00	309.96%	7,112.50
0530	Advance Warning Flashing or Sequencing Arrow							
0530	Panel (C Type)							
0530	630-80360	210.000	24.00052	50.00000 EACH	5,040.11	10,500.00	208.33%	5,459.89
	Drum Channelizing Device							

Colorado Department of Transportation

Printed On: 01/10/2025

Low Bid Item Analysis

Page 10 of 10

Contract ID: C18808

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 ROADWAY								
0535	630-80363 Drum Channelizing Device (With Light) (Flashing)	40.000	42.75446	95.00000 EACH	1,710.18	3,800.00	222.20%	2,089.82
0540	630-80367 Portable Traffic Speed Monitor	2.000	3,429.24642	4,500.00000 EACH	6,858.49	9,000.00	131.22%	2,141.51
0545	630-80380 Traffic Cone	200.000	15.00000	16.50000 EACH	3,000.00	3,300.00	110.00%	300.00
0550	630-80520 Mobile Pavement Marking Zone	2.000	1,067.70570	2,850.00000 DAY	2,135.41	5,700.00	266.93%	3,564.59
0555	630-85040 Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	20,000.00000	25,000.00000 EACH	40,000.00	50,000.00	125.00%	10,000.00
Section 0001 Subtotal					\$4,850,000.00	\$5,282,791.00	108.92%	\$432,791.00
Contract Total for Calculated Low Bidders Bid Items					\$4,850,000.00	\$5,282,791.00	108.92%	\$432,791.00