

Colorado Department of TransportationPrinted On: **04/23/2025****Low Bid Summary**

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Letting Date: March 20, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C23369	NHPP085A-020	3	OLDCASTLE SW GROUP, INC.	\$7,539,979.14	\$7,290,197.96	96.69%	-\$249,781.18
Letting Totals					\$7,539,979.14	\$7,290,197.96	96.69%	-\$249,781.18

Colorado Department of TransportationPrinted On: **04/23/2025****Vendor Ranking**

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Contract Description: Contract ID: C23369

US 85 FROM I-76 TO 124TH AVENUE

Resurfacing project on US85 from I-76 to 124th Avenue. It also includes median work at 120th Avenue.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	672A	OLDCASTLE SW GROUP, INC.	\$7,290,197.96	100.00%	96.69%
2	032A	BRANNAN SAND AND GRAVEL, LLC	\$7,310,702.90	100.28%	96.96%
0	-EST-	Engineer's Estimate	\$7,539,979.14	103.43%	100.00%
3	757A	Martin Marietta Materials, Inc.	\$8,668,191.11	118.90%	114.96%

Tabulation of Bids

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Contract ID: C23369

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 032A BRANNAN SAND AND GRAVEL, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
201-00000	Clearing and Grubbing	1.000 L S	40,636.01000	40,636.01	5,100.00000	5,100.00	16,000.00000	16,000.00
202-00090	Removal of Delineator	100.000 EACH	14.72092	1,472.09	10.20000	1,020.00	25.00000	2,500.00
202-00190	Removal of Concrete Median Cover Material	14.000 SY	64.59572	904.34	45.95000	643.30	32.50000	455.00
202-00195	Removal of Median Cover	226.000 SY	25.57025	5,778.88	40.80000	9,220.80	32.50000	7,345.00
202-00200	Removal of Sidewalk	5.000 SY	91.75098	458.75	51.00000	255.00	32.50000	162.50
202-00203	Removal of Curb and Gutter	465.000 LF	18.76718	8,726.74	13.25000	6,161.25	18.00000	8,370.00
202-00206	Removal of Concrete Curb Ramp	17.000 SY	73.17108	1,243.91	45.90000	780.30	32.50000	552.50
202-00220	Removal of Asphalt Mat	4,756.000 SY	6.59417	31,361.87	15.90000	75,620.40	16.00000	76,096.00
202-00240	Removal of Asphalt Mat (Planing)	168,060.000 SY	2.10000	352,926.00	3.91000	657,114.60	3.00000	504,180.00
202-00250	Removal of Pavement Marking	596.000 SF	3.90630	2,328.15	7.90000	4,708.40	3.35000	1,996.60
202-00821	Removal of Sign Panel	8.000 EACH	150.00750	1,200.06	155.00000	1,240.00	62.80000	502.40
202-04010	Clean Inlet	10.000 EACH	1,607.32252	16,073.23	3,575.00000	35,750.00	265.00000	2,650.00
203-00000	Unclassified Excavation	20.000 CY	184.16628	3,683.33	105.00000	2,100.00	268.00000	5,360.00
203-01597	Potholing	80.000 HOUR	309.73191	24,778.55	360.00000	28,800.00	400.00000	32,000.00
208-00002	Erosion Log Type 1 (12 Inch)	200.000 LF	8.32217	1,664.43	10.70000	2,140.00	12.00000	2,400.00

Tabulation of Bids

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Contract ID: C23369

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 032A BRANNAN SAND AND GRAVEL, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
208-00035 Aggregate Bag		300.000 LF	12.25484	3,676.45	12.40000	3,720.00	14.00000	4,200.00
208-00046 Pre-fabricated Concrete Washout Structure (Type 1)		2.000 EACH	2,299.13783	4,598.28	2,570.00000	5,140.00	3,000.00000	6,000.00
208-00053 Storm Drain Inlet Protection (Type I) (84 Inch)		5.000 EACH	207.41131	1,037.06	305.00000	1,525.00	350.00000	1,750.00
208-00054 Storm Drain Inlet Protection (Type II)		5.000 EACH	277.34808	1,386.74	405.00000	2,025.00	475.00000	2,375.00
208-00075 Pre-fabricated Vehicle Tracking Pad		2.000 EACH	3,727.78816	7,455.58	4,375.00000	8,750.00	4,600.00000	9,200.00
208-00103 Removal and Disposal of Sediment (Labor)		80.000 HOUR	77.72821	6,218.26	75.25000	6,020.00	85.00000	6,800.00
208-00105 Removal and Disposal of Sediment (Equipment)		40.000 HOUR	155.86357	6,234.54	163.90000	6,556.00	180.00000	7,200.00
208-00106 Sweeping (Sediment Removal)		100.000 HOUR	205.91506	20,591.51	209.20000	20,920.00	235.00000	23,500.00
208-00107 Removal of Trash		10.000 HOUR	146.08989	1,460.90	97.00000	970.00	112.00000	1,120.00
208-00207 Erosion Control Management		40.000 DAY	454.05062	18,162.02	450.50000	18,020.00	445.00000	17,800.00
212-01200 Landscape Restoration		1.000 L S	58,182.22000	58,182.22	8,950.00000	8,950.00	12,000.00000	12,000.00
217-00020 Herbicide Treatment		10.000 HOUR	216.59612	2,165.96	255.00000	2,550.00	375.00000	3,750.00
240-00000 Wildlife Biologist		120.000 HOUR	117.61172	14,113.41	155.00000	18,600.00	195.00000	23,400.00
240-00010 Removal of Nests		80.000 HOUR	77.78520	6,222.82	155.00000	12,400.00	195.00000	15,600.00
304-06007 Aggregate Base Course (Class 6)		771.000 CY	80.93385	62,400.00	71.45000	55,087.95	125.00000	96,375.00

Tabulation of Bids

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Contract ID: C23369

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 032A BRANNAN SAND AND GRAVEL, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	314.72031	31,472.03	375.00000	37,500.00	290.00000	29,000.00
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	28,926.000 TON	150.13483	4,342,800.00	134.90000	3,902,117.40	122.50000	3,543,435.00
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,869.000 TON	134.40406	251,201.19	244.50000	456,970.50	145.00000	271,005.00
411-10255	Emulsified Asphalt (Slow-Setting)	7,710.000 GAL	6.04555	46,611.19	4.10000	31,611.00	5.40000	41,634.00
607-11525	Fence (Plastic)	100.000 LF	6.05119	605.12	5.05000	505.00	6.00000	600.00
608-00000	Concrete Sidewalk	20.000 SY	163.21205	3,264.24	97.95000	1,959.00	108.00000	2,160.00
608-00010	Concrete Curb Ramp	42.000 SY	261.03143	10,963.32	163.25000	6,856.50	241.50000	10,143.00
608-00015	Detectable Warnings	50.000 SF	87.32471	4,366.24	107.15000	5,357.50	72.50000	3,625.00
609-21010	Curb and Gutter Type 2 (Section I-B)	438.000 LF	45.61599	19,979.80	58.15000	25,469.70	42.25000	18,505.50
610-00020	Median Cover Material (Patterned Concrete)	1,097.000 SF	22.50425	24,687.16	25.50000	27,973.50	16.90000	18,539.30
612-00041	Delineator (Flexible) (Type I)	50.000 EACH	109.96351	5,498.18	86.70000	4,335.00	82.00000	4,100.00
612-00042	Delineator (Flexible) (Type II)	50.000 EACH	129.76863	6,488.43	86.70000	4,335.00	83.00000	4,150.00
612-00043	Delineator (Flexible) (Type III)	50.000 EACH	115.81705	5,790.85	86.70000	4,335.00	85.50000	4,275.00
613-10000	Wiring	1.000 L S	20,000.00000	20,000.00	30,600.00000	30,600.00	7,100.00000	7,100.00
614-00011	Sign Panel (Class I)	11.000 SF	33.73410	371.08	25.00000	275.00	78.50000	863.50

Tabulation of Bids

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Contract ID: C23369

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 032A BRANNAN SAND AND GRAVEL, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
614-00012	Sign Panel (Class II)	117.000 SF	34.43686	4,029.11	35.70000	4,176.90	50.70000	5,931.90
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	11.000 EACH	642.65808	7,069.24	730.00000	8,030.00	832.00000	9,152.00
614-70200	Accessible Pedestrian Signal	4.000 EACH	2,308.87766	9,235.51	3,570.00000	14,280.00	2,415.00000	9,660.00
614-72863	Pedestrian Push Button Post Assembly	4.000 EACH	3,000.00000	12,000.00	3,570.00000	14,280.00	5,575.00000	22,300.00
614-80385	Rumble Strip	32,086.000 LF	0.42749	13,716.44	0.41000	13,155.26	0.70000	22,460.20
620-00002	Field Office (Class 2)	1.000 EACH	21,666.62524	21,666.63	19,700.00000	19,700.00	107,000.00000	107,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	16,766.07402	16,766.07	20,450.00000	20,450.00	83,000.00000	83,000.00
620-00020	Sanitary Facility	1.000 EACH	4,390.72301	4,390.72	3,950.00000	3,950.00	5,000.00000	5,000.00
625-00000	Construction Surveying	1.000 LS	10,000.00000	10,000.00	48,500.00000	48,500.00	32,000.00000	32,000.00
626-00000	Mobilization	1.000 LS	813,312.98000	813,312.98	390,500.00000	390,500.00	814,000.00000	814,000.00
626-01113	Public Information Management (Tier III)	150.000 DAY	81.48467	12,222.70	117.50000	17,625.00	99.00000	14,850.00
627-00008	Modified Epoxy Pavement Marking	808.000 GAL	205.08808	165,711.17	168.35000	136,026.80	177.00000	143,016.00
627-00013	Pavement Marking Paint (High Build)	1,705.000 GAL	53.46272	91,153.94	86.70000	147,823.50	73.80000	125,829.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	7,579.000 SF	19.15241	145,156.12	22.20000	168,253.80	26.00000	197,054.00
627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	596.000 SF	30.15080	17,969.88	22.20000	13,231.20	25.00000	14,900.00

Tabulation of Bids

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Contract ID: C23369

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 032A BRANNAN SAND AND GRAVEL, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	54.000 SF	37.21722	2,009.73	25.00000	1,350.00	27.00000	1,458.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,323.000 SF	24.15351	31,955.09	23.20000	30,693.60	25.00000	33,075.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	17,017.000 SF	13.37415	227,587.91	15.30000	260,360.10	13.50000	229,729.50
629-01110	Locate Monuments	8.000 HOUR	258.26797	2,066.14	2,050.00000	16,400.00	300.00000	2,400.00
630-00000	Flagging	1,200.000 HOUR	41.83118	50,197.42	45.40000	54,480.00	51.75000	62,100.00
630-00003	Uniformed Traffic Control	600.000 HOUR	140.25051	84,150.31	102.00000	61,200.00	133.00000	79,800.00
630-00006	Uniformed Traffic Control (Vehicle)	600.000 HOUR	30.89117	18,534.70	102.00000	61,200.00	61.50000	36,900.00
630-00007	Traffic Control Inspection	55.000 DAY	600.00000	33,000.00	219.40000	12,067.00	222.00000	12,210.00
630-00012	Traffic Control Management	70.000 DAY	1,600.00000	112,000.00	1,377.50000	96,425.00	1,775.00000	124,250.00
630-00015	Uniformed Traffic Control Coordination	25.000 HOUR	40.34736	1,008.68	45.90000	1,147.50	37.00000	925.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	120.22692	721.36	155.00000	930.00	210.00000	1,260.00
630-80341	Construction Traffic Sign (Panel Size A)	63.000 EACH	49.73063	3,133.03	40.80000	2,570.40	92.00000	5,796.00
630-80342	Construction Traffic Sign (Panel Size B)	74.000 EACH	64.72501	4,789.65	51.00000	3,774.00	92.00000	6,808.00
630-80343	Construction Traffic Sign (Panel Size C)	6.000 EACH	73.50244	441.01	81.65000	489.90	92.00000	552.00
630-80350	Vertical Panel	100.000 EACH	34.74431	3,474.43	40.80000	4,080.00	36.00000	3,600.00

Tabulation of Bids

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Contract ID: C23369

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 032A BRANNAN SAND AND GRAVEL, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
630-80355	Portable Message Sign Panel	4.000 EACH	5,172.24238	20,688.97	7,140.00000	28,560.00	9,800.00000	39,200.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH	1,059.05974	2,118.12	1,840.00000	3,680.00	3,100.00000	6,200.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,172.46926	4,689.88	1,840.00000	7,360.00	3,100.00000	12,400.00
630-80360	Drum Channelizing Device	70.000 EACH	27.62078	1,933.45	40.80000	2,856.00	49.30000	3,451.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH	35.41286	354.13	45.90000	459.00	67.00000	670.00
630-80380	Traffic Cone	633.000 EACH	9.40396	5,952.71	15.30000	9,684.90	30.00000	18,990.00
630-85020	Mobile Attenuator	2.000 EACH	26,765.49355	53,530.99	21,430.00000	42,860.00	67,000.00000	134,000.00
632-00000	Night Work Lighting	1.000 L S	50,000.00000	50,000.00	25,500.00000	25,500.00	38,000.00000	38,000.00
Section Totals:			\$7,539,979.14		\$7,290,197.96		\$7,310,702.90	
Contract Grand Totals			\$7,539,979.14		\$7,290,197.96		\$7,310,702.90	

Tabulation of Bids

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Contract ID: C23369

Item Code	Description	Quantity	(3) 757A MARTIN MARIETTA MATERIALS		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 ROADWAY									LCC:	
201-00000 Clearing and Grubbing		1.000 L S	16,656.88000	16,656.88						
202-00090 Removal of Delineator		100.000 EACH	25.97000	2,597.00						
202-00190 Removal of Concrete Median Cover Material		14.000 SY	43.29000	606.06						
202-00195 Removal of Median Cover		226.000 SY	25.69000	5,805.94						
202-00200 Removal of Sidewalk		5.000 SY	23.27000	116.35						
202-00203 Removal of Curb and Gutter		465.000 LF	22.39000	10,411.35						
202-00206 Removal of Concrete Curb Ramp		17.000 SY	21.49000	365.33						
202-00220 Removal of Asphalt Mat		4,756.000 SY	18.80000	89,412.80						
202-00240 Removal of Asphalt Mat (Planing)		168,060.000 SY	3.84000	645,350.40						
202-00250 Removal of Pavement Marking		596.000 SF	9.56000	5,697.76						
202-00821 Removal of Sign Panel		8.000 EACH	64.31000	514.48						
202-04010 Clean Inlet		10.000 EACH	916.11000	9,161.10						
203-00000 Unclassified Excavation		20.000 CY	236.40000	4,728.00						
203-01597 Potholing		80.000 HOUR	365.22000	29,217.60						
208-00002 Erosion Log Type 1 (12 Inch)		200.000 LF	13.31000	2,662.00						

Tabulation of Bids

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Contract ID: C23369

Item Code	Description	Quantity	(3) 757A MARTIN MARIETTA MATERIALS		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 ROADWAY										LCC:
208-00035 Aggregate Bag		300.000 LF	15.46000	4,638.00						
208-00046 Pre-fabricated Concrete Washout Structure (Type 1)		2.000 EACH	3,194.91000	6,389.82						
208-00053 Storm Drain Inlet Protection (Type I) (84 Inch)		5.000 EACH	376.02000	1,880.10						
208-00054 Storm Drain Inlet Protection (Type II)		5.000 EACH	501.79000	2,508.95						
208-00075 Pre-fabricated Vehicle Tracking Pad		2.000 EACH	5,443.42000	10,886.84						
208-00103 Removal and Disposal of Sediment (Labor)		80.000 HOUR	93.69000	7,495.20						
208-00105 Removal and Disposal of Sediment (Equipment)		40.000 HOUR	204.06000	8,162.40						
208-00106 Sweeping (Sediment Removal)		100.000 HOUR	260.42000	26,042.00						
208-00107 Removal of Trash		10.000 HOUR	120.68000	1,206.80						
208-00207 Erosion Control Management		40.000 DAY	562.13000	22,485.20						
212-01200 Landscape Restoration		1.000 L S	11,115.50000	11,115.50						
217-00020 Herbicide Treatment		10.000 HOUR	427.52000	4,275.20						
240-00000 Wildlife Biologist		120.000 HOUR	183.22000	21,986.40						
240-00010 Removal of Nests		80.000 HOUR	177.12000	14,169.60						
304-06007 Aggregate Base Course (Class 6)		771.000 CY	152.93000	117,909.03						

Tabulation of Bids

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Contract ID: C23369

Item Code	Description	Quantity	(3) 757A MARTIN MARIETTA MATERIALS		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY								LCC:	
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	TON	362.79000	36,279.00					
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	28,926.000	TON	159.36000	4,609,647.	36				
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,869.000	TON	268.96000	502,686.24					
411-10255	Emulsified Asphalt (Slow-Setting)	7,710.000	GAL	4.89000	37,701.90					
607-11525	Fence (Plastic)	100.000	LF	6.29000	629.00					
608-00000	Concrete Sidewalk	20.000	SY	102.76000	2,055.20					
608-00010	Concrete Curb Ramp	42.000	SY	117.67000	4,942.14					
608-00015	Detectable Warnings	50.000	SF	75.59000	3,779.50					
609-21010	Curb and Gutter Type 2 (Section I-B)	438.000	LF	39.59000	17,340.42					
610-00020	Median Cover Material (Patterned Concrete)	1,097.000	SF	18.70000	20,513.90					
612-00041	Delineator (Flexible) (Type I)	50.000	EACH	84.10000	4,205.00					
612-00042	Delineator (Flexible) (Type II)	50.000	EACH	85.34000	4,267.00					
612-00043	Delineator (Flexible) (Type III)	50.000	EACH	87.81000	4,390.50					
613-10000	Wiring	1.000	L S	7,126.14000	7,126.14					
614-00011	Sign Panel (Class I)	11.000	SF	80.39000	884.29					

Tabulation of Bids

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Contract ID: C23369

Item Code	Description	Quantity	(3) 757A MARTIN MARIETTA MATERIALS		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY									LCC:	
614-00012 Sign Panel (Class II)		117.000 SF	51.94000	6,076.98						
614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)		11.000 EACH	852.12000	9,373.32						
614-70200 Accessible Pedestrian Signal		4.000 EACH	2,442.97000	9,771.88						
614-72863 Pedestrian Push Button Post Assembly		4.000 EACH	5,635.93000	22,543.72						
614-80385 Rumble Strip		32,086.000 LF	0.49000	15,722.14						
620-00002 Field Office (Class 2)		1.000 EACH	63,639.32000	63,639.32						
620-00012 Field Laboratory (Class 2)		1.000 EACH	65,454.44000	65,454.44						
620-00020 Sanitary Facility		1.000 EACH	5,863.12000	5,863.12						
625-00000 Construction Surveying		1.000 LS	36,155.93000	36,155.93						
626-00000 Mobilization		1.000 LS	518,647.08000	518,647.08						
626-01113 Public Information Management (Tier III)		150.000 DAY	73.29000	10,993.50						
627-00008 Modified Epoxy Pavement Marking		808.000 GAL	203.56000	164,476.48						
627-00013 Pavement Marking Paint (High Build)		1,705.000 GAL	104.86000	178,786.30						
627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)		7,579.000 SF	26.83000	203,344.57						
627-01011 Preformed Plastic Pavement Marking (Contrast)(Inlaid)		596.000 SF	26.83000	15,990.68						

Tabulation of Bids

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Contract ID: C23369

Item Code	Description	Quantity	(3) 757A MARTIN MARIETTA MATERIALS		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	54.000 SF	30.23000	1,632.42						
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,323.000 SF	28.07000	37,136.61						
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	17,017.000 SF	18.51000	314,984.67						
629-01110	Locate Monuments	8.000 HOUR	244.30000	1,954.40						
630-00000	Flagging	1,200.000 HOUR	52.33000	62,796.00						
630-00003	Uniformed Traffic Control	600.000 HOUR	134.56000	80,736.00						
630-00006	Uniformed Traffic Control (Vehicle)	600.000 HOUR	62.30000	37,380.00						
630-00007	Traffic Control Inspection	55.000 DAY	224.26000	12,334.30						
630-00012	Traffic Control Management	70.000 DAY	1,794.12000	125,588.40						
630-00015	Uniformed Traffic Control Coordination	25.000 HOUR	37.38000	934.50						
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	211.81000	1,270.86						
630-80341	Construction Traffic Sign (Panel Size A)	63.000 EACH	93.44000	5,886.72						
630-80342	Construction Traffic Sign (Panel Size B)	74.000 EACH	93.44000	6,914.56						
630-80343	Construction Traffic Sign (Panel Size C)	6.000 EACH	93.44000	560.64						
630-80350	Vertical Panel	100.000 EACH	37.38000	3,738.00						

Tabulation of Bids

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Item Code	Description	Quantity	(3) 757A MARTIN MARIETTA MATERIALS		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001 ROADWAY										
630-80355 Portable Message Sign Panel		4.000 EACH	9,905.01000	39,620.04						
630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)		2.000 EACH	3,114.78000	6,229.56						
630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)		4.000 EACH	3,114.78000	12,459.12						
630-80360 Drum Channelizing Device		70.000 EACH	49.84000	3,488.80						
630-80363 Drum Channelizing Device (With Light) (Flashing)		10.000 EACH	68.53000	685.30						
630-80380 Traffic Cone		633.000 EACH	31.15000	19,717.95						
630-85020 Mobile Attenuator		2.000 EACH	89,799.23000	179,598.46						
632-00000 Night Work Lighting		1.000 L S	44,802.66000	44,802.66						
Section Totals:				\$8,668,191.11						
Contract Grand Totals				\$8,668,191.11						

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	201-00000	1.000	40,636.01000	5,100.00000	40,636.01	5,100.00	12.55%	-35,536.01
	Clearing and Grubbing			L S				
0010	202-00090	100.000	14.72092	10.20000	1,472.09	1,020.00	69.29%	-452.09
	Removal of Delineator			EACH				
0015	202-00190	14.000	64.59572	45.95000	904.34	643.30	71.13%	-261.04
	Removal of Concrete Median Cover Material			SY				
0020	202-00195	226.000	25.57025	40.80000	5,778.88	9,220.80	159.56%	3,441.92
	Removal of Median Cover			SY				
0025	202-00200	5.000	91.75098	51.00000	458.75	255.00	55.59%	-203.75
	Removal of Sidewalk			SY				
0030	202-00203	465.000	18.76718	13.25000	8,726.74	6,161.25	70.60%	-2,565.49
	Removal of Curb and Gutter			LF				
0035	202-00206	17.000	73.17108	45.90000	1,243.91	780.30	62.73%	-463.61
	Removal of Concrete Curb Ramp			SY				
0040	202-00220	4,756.000	6.59417	15.90000	31,361.87	75,620.40	241.12%	44,258.53
	Removal of Asphalt Mat			SY				
0045	202-00240	168,060.00	2.10000	3.91000	352,926.00	657,114.60	186.19%	304,188.60
	Removal of Asphalt Mat (Planing)			SY				
0050	202-00250	596.000	3.90630	7.90000	2,328.15	4,708.40	202.24%	2,380.25
	Removal of Pavement Marking			SF				
0055	202-00821	8.000	150.00750	155.00000	1,200.06	1,240.00	103.33%	39.94
	Removal of Sign Panel			EACH				
0060	202-04010	10.000	1,607.32252	3,575.00000	16,073.23	35,750.00	222.42%	19,676.77
	Clean Inlet			EACH				

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	203-00000	20.000	184.16628	105.00000	3,683.33	2,100.00	57.01%	-1,583.33
	Unclassified Excavation			CY				
0070	203-01597	80.000	309.73191	360.00000	24,778.55	28,800.00	116.23%	4,021.45
	Potholing			HOUR				
0075	208-00002	200.000	8.32217	10.70000	1,664.43	2,140.00	128.57%	475.57
	Erosion Log Type 1 (12 Inch)			LF				
0080	208-00035	300.000	12.25484	12.40000	3,676.45	3,720.00	101.18%	43.55
	Aggregate Bag			LF				
0085	208-00046	2.000	2,299.13783	2,570.00000	4,598.28	5,140.00	111.78%	541.72
	Pre-fabricated Concrete Washout Structure (Type 1)			EACH				
0090	208-00053	5.000	207.41131	305.00000	1,037.06	1,525.00	147.05%	487.94
	Storm Drain Inlet Protection (Type I) (84 Inch)			EACH				
0095	208-00054	5.000	277.34808	405.00000	1,386.74	2,025.00	146.03%	638.26
	Storm Drain Inlet Protection (Type II)			EACH				
0100	208-00075	2.000	3,727.78816	4,375.00000	7,455.58	8,750.00	117.36%	1,294.42
	Pre-fabricated Vehicle Tracking Pad			EACH				
0105	208-00103	80.000	77.72821	75.25000	6,218.26	6,020.00	96.81%	-198.26
	Removal and Disposal of Sediment (Labor)			HOUR				
0110	208-00105	40.000	155.86357	163.90000	6,234.54	6,556.00	105.16%	321.46
	Removal and Disposal of Sediment (Equipment)			HOUR				
0115	208-00106	100.000	205.91506	209.20000	20,591.51	20,920.00	101.60%	328.49
	Sweeping (Sediment Removal)			HOUR				
0120	208-00107	10.000	146.08989	97.00000	1,460.90	970.00	66.40%	-490.90
	Removal of Trash			HOUR				

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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	208-00207	40.000	454.05062	450.50000 DAY	18,162.02	18,020.00	99.22%	-142.02
0130	212-01200	1.000	58,182.22000	8,950.00000 L S	58,182.22	8,950.00	15.38%	-49,232.22
0135	217-00020	10.000	216.59612	255.00000 HOUR	2,165.96	2,550.00	117.73%	384.04
0140	240-00000	120.000	117.61172	155.00000 HOUR	14,113.41	18,600.00	131.79%	4,486.59
0145	240-00010	80.000	77.78520	155.00000 HOUR	6,222.82	12,400.00	199.27%	6,177.18
0150	304-06007	771.000	80.93385	71.45000 CY	62,400.00	55,087.95	88.28%	-7,312.05
0155	403-00720	100.000	314.72031	375.00000 TON	31,472.03	37,500.00	119.15%	6,027.97
0160	403-09221	28,926.000	150.13483	134.90000 TON	4,342,800.00	3,902,117.40	89.85%	-440,682.60
0165	403-33841	1,869.000	134.40406	244.50000 TON	251,201.19	456,970.50	181.91%	205,769.31
0170	411-10255	7,710.000	6.04555	4.10000 GAL	46,611.19	31,611.00	67.82%	-15,000.19
0175	607-11525	100.000	6.05119	5.05000 LF	605.12	505.00	83.45%	-100.12
0180	608-00000	20.000	163.21205	97.95000 SY	3,264.24	1,959.00	60.01%	-1,305.24

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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	608-00010	42.000	261.03143	163.25000 SY	10,963.32	6,856.50	62.54%	-4,106.82
	Concrete Curb Ramp							
0190	608-00015	50.000	87.32471	107.15000 SF	4,366.24	5,357.50	122.70%	991.26
	Detectable Warnings							
0195	609-21010	438.000	45.61599	58.15000 LF	19,979.80	25,469.70	127.48%	5,489.90
	Curb and Gutter Type 2 (Section I-B)							
0200	610-00020	1,097.000	22.50425	25.50000 SF	24,687.16	27,973.50	113.31%	3,286.34
	Median Cover Material (Patterned Concrete)							
0205	612-00041	50.000	109.96351	86.70000 EACH	5,498.18	4,335.00	78.84%	-1,163.18
	Delineator (Flexible) (Type I)							
0210	612-00042	50.000	129.76863	86.70000 EACH	6,488.43	4,335.00	66.81%	-2,153.43
	Delineator (Flexible) (Type II)							
0215	612-00043	50.000	115.81705	86.70000 EACH	5,790.85	4,335.00	74.86%	-1,455.85
	Delineator (Flexible) (Type III)							
0220	613-10000	1.000	20,000.00000	30,600.00000 L S	20,000.00	30,600.00	153.00%	10,600.00
	Wiring							
0225	614-00011	11.000	33.73410	25.00000 SF	371.08	275.00	74.11%	-96.08
	Sign Panel (Class I)							
0230	614-00012	117.000	34.43686	35.70000 SF	4,029.11	4,176.90	103.67%	147.79
	Sign Panel (Class II)							
0235	614-01583	11.000	642.65808	730.00000 EACH	7,069.24	8,030.00	113.59%	960.76
	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)							
0240	614-70200	4.000	2,308.87766	3,570.00000 EACH	9,235.51	14,280.00	154.62%	5,044.49
	Accessible Pedestrian Signal							

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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	614-72863	4.000	3,000.00000	3,570.00000 EACH	12,000.00	14,280.00	119.00%	2,280.00
	Pedestrian Push Button Post Assembly							
0250	614-80385	32,086.000	0.42749	0.41000 LF	13,716.44	13,155.26	95.91%	-561.18
	Rumble Strip							
0255	620-00002	1.000	21,666.62524	19,700.00000 EACH	21,666.63	19,700.00	90.92%	-1,966.63
	Field Office (Class 2)							
0260	620-00012	1.000	16,766.07402	20,450.00000 EACH	16,766.07	20,450.00	121.97%	3,683.93
	Field Laboratory (Class 2)							
0265	620-00020	1.000	4,390.72301	3,950.00000 EACH	4,390.72	3,950.00	89.96%	-440.72
	Sanitary Facility							
0270	625-00000	1.000	10,000.00000	48,500.00000 L S	10,000.00	48,500.00	485.00%	38,500.00
	Construction Surveying							
0275	626-00000	1.000	813,312.98000	390,500.00000 L S	813,312.98	390,500.00	48.01%	-422,812.98
	Mobilization							
0280	626-01113	150.000	81.48467	117.50000 DAY	12,222.70	17,625.00	144.20%	5,402.30
	Public Information Management (Tier III)							
0285	627-00008	808.000	205.08808	168.35000 GAL	165,711.17	136,026.80	82.09%	-29,684.37
	Modified Epoxy Pavement Marking							
0290	627-00013	1,705.000	53.46272	86.70000 GAL	91,153.94	147,823.50	162.17%	56,669.56
	Pavement Marking Paint (High Build)							
0295	627-01010	7,579.000	19.15241	22.20000 SF	145,156.12	168,253.80	115.91%	23,097.68
	Preformed Plastic Pavement Marking (Type I)(Inlaid)							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0300	627-01011	596.000	30.15080	22.20000 SF	17,969.88	13,231.20	73.63%	-4,738.68
			Preformed Plastic Pavement Marking (Contrast)(Inlaid)					
0305	627-02010	54.000	37.21722	25.00000 SF	2,009.73	1,350.00	67.17%	-659.73
			Preformed Plastic Pavement Marking (Type II) (Inlaid)					
0310	627-30405	1,323.000	24.15351	23.20000 SF	31,955.09	30,693.60	96.05%	-1,261.49
			Preformed Thermoplastic Pavement Marking (Word-Symbol)					
0315	627-30410	17,017.000	13.37415	15.30000 SF	227,587.91	260,360.10	114.40%	32,772.19
			Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)					
0320	629-01110	8.000	258.26797	2,050.00000 HOUR	2,066.14	16,400.00	793.75%	14,333.86
			Locate Monuments					
0325	630-00000	1,200.000	41.83118	45.40000 HOUR	50,197.42	54,480.00	108.53%	4,282.58
			Flagging					
0330	630-00003	600.000	140.25051	102.00000 HOUR	84,150.31	61,200.00	72.73%	-22,950.31
			Uniformed Traffic Control					
0335	630-00006	600.000	30.89117	102.00000 HOUR	18,534.70	61,200.00	330.19%	42,665.30
			Uniformed Traffic Control (Vehicle)					
0340	630-00007	55.000	600.00000	219.40000 DAY	33,000.00	12,067.00	36.57%	-20,933.00
			Traffic Control Inspection					
0345	630-00012	70.000	1,600.00000	1,377.50000 DAY	112,000.00	96,425.00	86.09%	-15,575.00
			Traffic Control Management					
0350	630-00015	25.000	40.34736	45.90000 HOUR	1,008.68	1,147.50	113.76%	138.82
			Uniformed Traffic Control Coordination					

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0355	630-80335	6.000	120.22692	155.00000 EACH	721.36	930.00	128.92%	208.64
	Barricade (Type 3 M-A) (Temporary)							
0360	630-80341	63.000	49.73063	40.80000 EACH	3,133.03	2,570.40	82.04%	-562.63
	Construction Traffic Sign (Panel Size A)							
0365	630-80342	74.000	64.72501	51.00000 EACH	4,789.65	3,774.00	78.79%	-1,015.65
	Construction Traffic Sign (Panel Size B)							
0370	630-80343	6.000	73.50244	81.65000 EACH	441.01	489.90	111.09%	48.89
	Construction Traffic Sign (Panel Size C)							
0375	630-80350	100.000	34.74431	40.80000 EACH	3,474.43	4,080.00	117.43%	605.57
	Vertical Panel							
0380	630-80355	4.000	5,172.24238	7,140.00000 EACH	20,688.97	28,560.00	138.04%	7,871.03
	Portable Message Sign Panel							
0385	630-80357	2.000	1,059.05974	1,840.00000 EACH	2,118.12	3,680.00	173.74%	1,561.88
	Advance Warning Flashing or Sequencing Arrow Panel (B Type)							
0390	630-80358	4.000	1,172.46926	1,840.00000 EACH	4,689.88	7,360.00	156.93%	2,670.12
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)							
0395	630-80360	70.000	27.62078	40.80000 EACH	1,933.45	2,856.00	147.72%	922.55
	Drum Channelizing Device							
0400	630-80363	10.000	35.41286	45.90000 EACH	354.13	459.00	129.61%	104.87
	Drum Channelizing Device (With Light) (Flashing)							
0405	630-80380	633.000	9.40396	15.30000 EACH	5,952.71	9,684.90	162.70%	3,732.19
	Traffic Cone							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 ROADWAY								
0410	630-85020 Mobile Attenuator	2.000	26,765.49355	21,430.00000 EACH	53,530.99	42,860.00	80.07%	-10,670.99
0415	632-00000 Night Work Lighting	1.000	50,000.00000	25,500.00000 L S	50,000.00	25,500.00	51.00%	-24,500.00
Section 0001 Subtotal						\$7,539,979.14	\$7,290,197.96	96.69% -\$249,781.18
Contract Total for Calculated Low Bidders Bid Items						\$7,539,979.14	\$7,290,197.96	96.69% -\$249,781.18