

Colorado Department of Transportation

Printed On: 08/27/2025

Low Bid Summary

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Letting Date: August 14, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C25525	CR400-400	4	GOODLAND CONSTRUCTION, INC.	\$2,299,720.00	\$2,394,994.00	104.14%	\$95,274.00
Letting Totals			4		\$2,299,720.00	\$2,394,994.00	104.14%	\$95,274.00

Colorado Department of TransportationPrinted On: **08/27/2025****Vendor Ranking**

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Contract Description:

Contract ID: C25525

VARIOUS LOCATIONS THROUGHOUT R4

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,299,720.00	96.02%	100.00%
1	997A	GOODLAND CONSTRUCTION, INC.	\$2,394,994.00	100.00%	104.14%
2	677A	CHATO'S CONCRETE, LLC	\$2,541,677.00	106.12%	110.52%
3	010A	NORAA CONCRETE CONSTRUCTION CORPORATION	\$3,158,581.00	131.88%	137.35%
4	1476A	MORTON ELECTRIC, INC.	\$4,019,196.00	167.82%	174.77%

Tabulation of Bids

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Contract ID: C25525

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 997A GOODLAND CONSTRUCTION, INC.		(2) 677A CHATO'S CONCRETE, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
202-00039	Removal of Bollard	62.000 EACH	67.40247	4,178.95	233.00000	14,446.00	250.00000	15,500.00
202-00090	Removal of Delineator	40.000 EACH	15.02802	601.12	46.00000	1,840.00	300.00000	12,000.00
202-00190	Removal of Concrete Median Cover Material	462.000 SY	16.51987	7,632.18	11.70000	5,405.40	22.00000	10,164.00
202-00200	Removal of Sidewalk	1,323.000 SY	17.78592	23,530.77	36.00000	47,628.00	16.00000	21,168.00
202-00201	Removal of Curb	47.000 LF	24.17626	1,136.28	15.10000	709.70	15.00000	705.00
202-00203	Removal of Curb and Gutter	1,620.000 LF	9.88191	16,008.69	15.10000	24,462.00	15.00000	24,300.00
202-00206	Removal of Concrete Curb Ramp	3,033.000 SY	35.00000	106,155.00	36.00000	109,188.00	19.00000	57,627.00
202-00207	Removal of Brick Pavers	6.000 SY	39.57071	237.42	36.00000	216.00	25.00000	150.00
202-00210	Removal of Concrete Pavement	193.000 SY	40.29872	7,777.65	45.90000	8,858.70	20.00000	3,860.00
202-00220	Removal of Asphalt Mat	816.000 SY	51.00920	41,623.51	32.40000	26,438.40	20.00000	16,320.00
202-00250	Removal of Pavement Marking	326.000 SF	4.89782	1,596.69	7.40000	2,412.40	10.00000	3,260.00
202-00827	Removal of Pull Box	47.000 EACH	325.88187	15,316.45	284.00000	13,348.00	320.00000	15,040.00
202-00860	Removal of Pedestrian Push Button	44.000 EACH	89.33617	3,930.79	103.00000	4,532.00	115.00000	5,060.00
203-00050	Unsuitable Material	100.000 CY	69.80345	6,980.35	119.50000	11,950.00	95.00000	9,500.00
203-01597	Potholing	40.000 HOUR	320.48037	12,819.21	370.00000	14,800.00	600.00000	24,000.00

Tabulation of Bids

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Contract ID: C25525

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 997A GOODLAND CONSTRUCTION, INC.		(2) 677A CHATO'S CONCRETE, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
208-00090	Erosion Control (Curb Ramp)	150.000 EACH	421.34363	63,201.54	184.00000	27,600.00	500.00000	75,000.00
210-00001	Reset Structure	1.000 EACH	4,730.78177	4,730.78	6,253.00000	6,253.00	3,000.00000	3,000.00
210-00810	Reset Ground Sign	27.000 EACH	409.36770	11,052.93	398.00000	10,746.00	250.00000	6,750.00
210-00860	Reset Pedestrian Push Button	3.000 EACH	213.67383	641.02	387.00000	1,161.00	436.00000	1,308.00
210-02806	Grinding: Slope Correction	63.000 SF	120.00000	7,560.00	13.70000	863.10	100.00000	6,300.00
210-04010	Adjust Manhole	4.000 EACH	1,081.28076	4,325.12	1,005.00000	4,020.00	900.00000	3,600.00
210-04050	Adjust Valve Box	10.000 EACH	459.49992	4,595.00	938.00000	9,380.00	600.00000	6,000.00
212-01200	Landscape Restoration	1.000 L S	35,000.00000	35,000.00	15,909.00000	15,909.00	95,000.00000	95,000.00
304-06000	Aggregate Base Course (Class 6)	1,662.000 TON	60.00000	99,720.00	69.50000	115,509.00	50.00000	83,100.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	448.000 TON	247.49354	110,877.11	282.00000	126,336.00	200.00000	89,600.00
412-00190	Concrete Pavement (Patching)	207.000 SY	144.41733	29,894.39	250.00000	51,750.00	250.00000	51,750.00
608-00000	Concrete Sidewalk	1,331.000 SY	70.10201	93,305.78	114.50000	152,399.50	89.00000	118,459.00
608-00010	Concrete Curb Ramp	2,939.000 SY	205.00000	602,495.00	169.20000	497,278.80	134.00000	393,826.00
608-00013	Directional Indicator Strip	87.000 SF	90.00000	7,830.00	17.10000	1,487.70	25.00000	2,175.00
609-20010	Curb Type 2 (Section B)	474.000 LF	42.43114	20,112.36	28.10000	13,319.40	43.00000	20,382.00
609-21010	Curb and Gutter Type 2 (Section I-B)	580.000 LF	36.71753	21,296.17	46.70000	27,086.00	44.00000	25,520.00

Tabulation of Bids

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Contract ID: C25525

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 997A GOODLAND CONSTRUCTION, INC.		(2) 677A CHATO'S CONCRETE, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
609-21020	Curb and Gutter Type 2 (Section II-B)	1,269.000 LF	39.08200	49,595.06	51.40000	65,226.60	43.00000	54,567.00
610-00020	Median Cover Material (Patterned Concrete)	266.000 SF	23.57940	6,272.12	23.65000	6,290.90	24.00000	6,384.00
610-00030	Median Cover Material (Concrete)	4,655.000 SF	13.58907	63,257.12	21.38000	99,523.90	20.00000	93,100.00
612-00041	Delineator (Flexible) (Type I)	45.000 EACH	129.52793	5,828.76	171.00000	7,695.00	250.00000	11,250.00
613-00200	2 Inch Electrical Conduit	891.000 LF	17.18858	15,315.02	28.50000	25,393.50	32.00000	28,512.00
613-07001	Type One Pull Box	5.000 EACH	987.04392	4,935.22	1,802.00000	9,010.00	2,030.00000	10,150.00
613-07002	Type Two Pull Box	26.000 EACH	1,265.69852	32,908.16	1,722.00000	44,772.00	1,940.00000	50,440.00
613-07003	Type Three Pull Box	14.000 EACH	1,629.46685	22,812.54	2,103.00000	29,442.00	2,370.00000	33,180.00
613-07004	Type Four Pull Box	2.000 EACH	1,989.76479	3,979.53	2,836.00000	5,672.00	3,200.00000	6,400.00
614-70200	Accessible Pedestrian Signal	43.000 EACH	3,000.00000	129,000.00	2,374.00000	102,082.00	2,400.00000	103,200.00
614-72863	Pedestrian Push Button Post Assembly	43.000 EACH	2,500.00000	107,500.00	3,300.00000	141,900.00	3,440.00000	147,920.00
620-00020	Sanitary Facility	1.000 EACH	3,338.02370	3,338.02	3,978.00000	3,978.00	3,000.00000	3,000.00
622-00270	Bollard	51.000 EACH	1,158.39506	59,078.15	1,875.00000	95,625.00	5,000.00000	255,000.00
625-00000	Construction Surveying	1.000 L S	12,000.00000	12,000.00	28,410.00000	28,410.00	145,000.00000	145,000.00
626-00000	Mobilization	1.000 L S	170,410.24000	170,410.24	163,000.00000	163,000.00	100,000.00000	100,000.00
626-01114	Public Information Management (Tier IV)	1.000 DAY	94.85666	94.86	285.00000	285.00	15,000.00000	15,000.00

Tabulation of Bids

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Contract ID: C25525

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 997A GOODLAND CONSTRUCTION, INC.		(2) 677A CHATO'S CONCRETE, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
627-00008	Modified Epoxy Pavement Marking	3.000 GAL	733.76844	2,201.31	569.00000	1,707.00	480.00000	1,440.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	730.000 SF	18.82360	13,741.23	29.00000	21,170.00	25.00000	18,250.00
630-00000	Flagging	500.000 HOUR	37.38913	18,694.57	40.00000	20,000.00	50.00000	25,000.00
630-00007	Traffic Control Inspection	45.000 DAY	600.00000	27,000.00	228.00000	10,260.00	300.00000	13,500.00
630-00012	Traffic Control Management	100.000 DAY	1,300.00000	130,000.00	825.00000	82,500.00	1,120.00000	112,000.00
630-80340	Pedestrian Barricade (ADA)	100.000 LF	39.44169	3,944.17	29.00000	2,900.00	30.00000	3,000.00
630-80341	Construction Traffic Sign (Panel Size A)	44.000 EACH	49.26213	2,167.53	69.00000	3,036.00	105.00000	4,620.00
630-80342	Construction Traffic Sign (Panel Size B)	4.000 EACH	60.28303	241.13	80.00000	320.00	135.00000	540.00
630-80350	Vertical Panel	30.000 EACH	45.98715	1,379.61	40.00000	1,200.00	60.00000	1,800.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,105.59657	10,211.19	4,546.00000	9,092.00	4,000.00000	8,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,148.59851	2,297.20	1,705.00000	3,410.00	3,000.00000	6,000.00
630-80360	Drum Channelizing Device	60.000 EACH	75.00000	4,500.00	86.00000	5,160.00	150.00000	9,000.00
630-80380	Traffic Cone	100.000 EACH	8.54999	855.00	6.00000	600.00	50.00000	5,000.00
630-85020	Mobile Attenuator	1.000 EACH	30,000.00000	30,000.00	58,000.00000	58,000.00	70,000.00000	70,000.00
Section Totals:			\$2,299,720.00		\$2,394,994.00		\$2,541,677.00	

Tabulation of Bids

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Contract ID: C25525			
Contract Grand Totals	\$2,299,720.00	\$2,394,994.00	\$2,541,677.00

Tabulation of Bids

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Contract ID: C25525

Item Code	Description	Quantity	(3) 010A NORAA CONCRETE CONSTRUCTION		(4) 1476A MORTON ELECTRIC, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
202-00039	Removal of Bollard	62.000 EACH	400.00000	24,800.00	770.00000	47,740.00		
202-00090	Removal of Delineator	40.000 EACH	69.00000	2,760.00	205.00000	8,200.00		
202-00190	Removal of Concrete Median Cover Material	462.000 SY	29.00000	13,398.00	34.00000	15,708.00		
202-00200	Removal of Sidewalk	1,323.000 SY	29.00000	38,367.00	35.00000	46,305.00		
202-00201	Removal of Curb	47.000 LF	12.00000	564.00	15.00000	705.00		
202-00203	Removal of Curb and Gutter	1,620.000 LF	14.00000	22,680.00	18.00000	29,160.00		
202-00206	Removal of Concrete Curb Ramp	3,033.000 SY	47.00000	142,551.00	33.00000	100,089.00		
202-00207	Removal of Brick Pavers	6.000 SY	158.00000	948.00	73.00000	438.00		
202-00210	Removal of Concrete Pavement	193.000 SY	50.00000	9,650.00	39.00000	7,527.00		
202-00220	Removal of Asphalt Mat	816.000 SY	20.00000	16,320.00	44.00000	35,904.00		
202-00250	Removal of Pavement Marking	326.000 SF	5.00000	1,630.00	31.00000	10,106.00		
202-00827	Removal of Pull Box	47.000 EACH	345.00000	16,215.00	1,007.00000	47,329.00		
202-00860	Removal of Pedestrian Push Button	44.000 EACH	124.00000	5,456.00	920.00000	40,480.00		
203-00050	Unsuitable Material	100.000 CY	127.00000	12,700.00	280.00000	28,000.00		
203-01597	Potholing	40.000 HOUR	458.00000	18,320.00	445.00000	17,800.00		

Tabulation of Bids

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Contract ID: C25525

			(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION		(4) 1476A MORTON ELECTRIC, INC.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY					LCC:			
208-00090	Erosion Control (Curb Ramp)	150.000 EACH	422.00000	63,300.00	1,100.00000	165,000.00		
210-00001	Reset Structure	1.000 EACH	790.00000	790.00	5,000.00000	5,000.00		
210-00810	Reset Ground Sign	27.000 EACH	545.00000	14,715.00	560.00000	15,120.00		
210-00860	Reset Pedestrian Push Button	3.000 EACH	470.00000	1,410.00	580.00000	1,740.00		
210-02806	Grinding: Slope Correction	63.000 SF	35.00000	2,205.00	251.00000	15,813.00		
210-04010	Adjust Manhole	4.000 EACH	3,144.00000	12,576.00	4,195.00000	16,780.00		
210-04050	Adjust Valve Box	10.000 EACH	425.00000	4,250.00	1,027.00000	10,270.00		
212-01200	Landscape Restoration	1.000 L S	10,360.00000	10,360.00	165,000.00000	165,000.00		
304-06000	Aggregate Base Course (Class 6)	1,662.000 TON	80.00000	132,960.00	78.00000	129,636.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	448.000 TON	338.00000	151,424.00	402.00000	180,096.00		
412-00190	Concrete Pavement (Patching)	207.000 SY	227.00000	46,989.00	195.00000	40,365.00		
608-00000	Concrete Sidewalk	1,331.000 SY	93.00000	123,783.00	152.00000	202,312.00		
608-00010	Concrete Curb Ramp	2,939.000 SY	210.00000	617,190.00	291.00000	855,249.00		
608-00013	Directional Indicator Strip	87.000 SF	73.00000	6,351.00	180.00000	15,660.00		
609-20010	Curb Type 2 (Section B)	474.000 LF	30.00000	14,220.00	46.00000	21,804.00		

Tabulation of Bids

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Contract ID: C25525

				(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION		(4) 1476A MORTON ELECTRIC, INC.			
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY						LCC:			
609-21010	Curb and Gutter Type 2 (Section I-B)	580.000	LF	37.00000	21,460.00	7.00000	4,060.00		
609-21020	Curb and Gutter Type 2 (Section II-B)	1,269.000	LF	39.00000	49,491.00	51.00000	64,719.00		
610-00020	Median Cover Material (Patterned Concrete)	266.000	SF	20.00000	5,320.00	28.00000	7,448.00		
610-00030	Median Cover Material (Concrete)	4,655.000	SF	16.00000	74,480.00	22.00000	102,410.00		
612-00041	Delineator (Flexible) (Type I)	45.000	EACH	123.00000	5,535.00	303.00000	13,635.00		
613-00200	2 Inch Electrical Conduit	891.000	LF	35.00000	31,185.00	81.00000	72,171.00		
613-07001	Type One Pull Box	5.000	EACH	2,189.00000	10,945.00	2,007.00000	10,035.00		
613-07002	Type Two Pull Box	26.000	EACH	2,092.00000	54,392.00	2,237.00000	58,162.00		
613-07003	Type Three Pull Box	14.000	EACH	2,556.00000	35,784.00	2,872.00000	40,208.00		
613-07004	Type Four Pull Box	2.000	EACH	3,447.00000	6,894.00	3,859.00000	7,718.00		
614-70200	Accessible Pedestrian Signal	43.000	EACH	2,583.00000	111,069.00	1,904.00000	81,872.00		
614-72863	Pedestrian Push Button Post Assembly	43.000	EACH	3,709.00000	159,487.00	1,784.00000	76,712.00		
620-00020	Sanitary Facility	1.000	EACH	3,315.00000	3,315.00	7,900.00000	7,900.00		
622-00270	Bollard	51.000	EACH	4,267.00000	217,617.00	3,500.00000	178,500.00		
625-00000	Construction Surveying	1.000	L S	162,858.00000	162,858.00	141,500.00000	141,500.00		

Tabulation of Bids

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Contract ID: C25525

				(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION		(4) 1476A MORTON ELECTRIC, INC.			
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY				LCC:					
626-00000	Mobilization	1.000	L S	349,500.00000	349,500.00	541,000.00000	541,000.00		
626-01114	Public Information Management (Tier IV)	1.000	DAY	159.00000	159.00	9,600.00000	9,600.00		
627-00008	Modified Epoxy Pavement Marking	3.000	GAL	380.00000	1,140.00	4,560.00000	13,680.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	730.000	SF	24.00000	17,520.00	39.00000	28,470.00		
630-00000	Flagging	500.000	HOUR	48.00000	24,000.00	42.00000	21,000.00		
630-00007	Traffic Control Inspection	45.000	DAY	414.00000	18,630.00	360.00000	16,200.00		
630-00012	Traffic Control Management	100.000	DAY	1,520.00000	152,000.00	1,320.00000	132,000.00		
630-80340	Pedestrian Barricade (ADA)	100.000	LF	49.00000	4,900.00	42.00000	4,200.00		
630-80341	Construction Traffic Sign (Panel Size A)	44.000	EACH	69.00000	3,036.00	60.00000	2,640.00		
630-80342	Construction Traffic Sign (Panel Size B)	4.000	EACH	69.00000	276.00	60.00000	240.00		
630-80350	Vertical Panel	30.000	EACH	48.00000	1,440.00	42.00000	1,260.00		
630-80355	Portable Message Sign Panel	2.000	EACH	9,669.00000	19,338.00	8,400.00000	16,800.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	EACH	4,144.00000	8,288.00	3,600.00000	7,200.00		
630-80360	Drum Channelizing Device	60.000	EACH	49.00000	2,940.00	42.00000	2,520.00		
630-80380	Traffic Cone	100.000	EACH	7.00000	700.00	100.00000	10,000.00		

Tabulation of Bids

Contract ID: C25525

			(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION		(4) 1476A MORTON ELECTRIC, INC.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY							
630-85020	Mobile Attenuator	1.000 EACH	76,000.00000	76,000.00	70,000.00000	70,000.00		
Section Totals:				\$3,158,581.00		\$4,019,196.00		
Contract Grand Totals				\$3,158,581.00		\$4,019,196.00		

Colorado Department of Transportation

Printed On: 08/27/2025

Low Bid Item Analysis

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Contract ID: C25525

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00039 Removal of Bollard	62.000	67.40247	233.00000 EACH	4,178.95	14,446.00	345.68%	10,267.05
0010	202-00090 Removal of Delineator	40.000	15.02802	46.00000 EACH	601.12	1,840.00	306.10%	1,238.88
0015	202-00190 Removal of Concrete Median Cover Material	462.000	16.51987	11.70000 SY	7,632.18	5,405.40	70.82%	-2,226.78
0020	202-00200 Removal of Sidewalk	1,323.000	17.78592	36.00000 SY	23,530.77	47,628.00	202.41%	24,097.23
0025	202-00201 Removal of Curb	47.000	24.17626	15.10000 LF	1,136.28	709.70	62.46%	-426.58
0030	202-00203 Removal of Curb and Gutter	1,620.000	9.88191	15.10000 LF	16,008.69	24,462.00	152.80%	8,453.31
0035	202-00206 Removal of Concrete Curb Ramp	3,033.000	35.00000	36.00000 SY	106,155.00	109,188.00	102.86%	3,033.00
0040	202-00207 Removal of Brick Pavers	6.000	39.57071	36.00000 SY	237.42	216.00	90.98%	-21.42
0045	202-00210 Removal of Concrete Pavement	193.000	40.29872	45.90000 SY	7,777.65	8,858.70	113.90%	1,081.05
0050	202-00220 Removal of Asphalt Mat	816.000	51.00920	32.40000 SY	41,623.51	26,438.40	63.52%	-15,185.11
0055	202-00250 Removal of Pavement Marking	326.000	4.89782	7.40000 SF	1,596.69	2,412.40	151.09%	815.71
0060	202-00827 Removal of Pull Box	47.000	325.88187	284.00000 EACH	15,316.45	13,348.00	87.15%	-1,968.45

Colorado Department of Transportation

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Low Bid Item Analysis

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Contract ID: C25525

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	202-00860 Removal of Pedestrian Push Button	44.000	89.33617	103.00000 EACH	3,930.79	4,532.00	115.29%	601.21
0070	203-00050 Unsuitable Material	100.000	69.80345	119.50000 CY	6,980.35	11,950.00	171.19%	4,969.65
0075	203-01597 Potholing	40.000	320.48037	370.00000 HOUR	12,819.21	14,800.00	115.45%	1,980.79
0080	208-00090 Erosion Control (Curb Ramp)	150.000	421.34363	184.00000 EACH	63,201.54	27,600.00	43.67%	-35,601.54
0085	210-00001 Reset Structure	1.000	4,730.78177	6,253.00000 EACH	4,730.78	6,253.00	132.18%	1,522.22
0090	210-00810 Reset Ground Sign	27.000	409.36770	398.00000 EACH	11,052.93	10,746.00	97.22%	-306.93
0095	210-00860 Reset Pedestrian Push Button	3.000	213.67383	387.00000 EACH	641.02	1,161.00	181.12%	519.98
0100	210-02806 Grinding: Slope Correction	63.000	120.00000	13.70000 SF	7,560.00	863.10	11.42%	-6,696.90
0105	210-04010 Adjust Manhole	4.000	1,081.28076	1,005.00000 EACH	4,325.12	4,020.00	92.95%	-305.12
0110	210-04050 Adjust Valve Box	10.000	459.49992	938.00000 EACH	4,595.00	9,380.00	204.13%	4,785.00
0115	212-01200 Landscape Restoration	1.000	35,000.00000	15,909.00000 L S	35,000.00	15,909.00	45.45%	-19,091.00
0120	304-06000 Aggregate Base Course (Class 6)	1,662.000	60.00000	69.50000 TON	99,720.00	115,509.00	115.83%	15,789.00

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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	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	448.000	247.49354	282.00000 TON	110,877.11	126,336.00	113.94%	15,458.89
0130	412-00190 Concrete Pavement (Patching)	207.000	144.41733	250.00000 SY	29,894.39	51,750.00	173.11%	21,855.61
0135	608-00000 Concrete Sidewalk	1,331.000	70.10201	114.50000 SY	93,305.78	152,399.50	163.33%	59,093.72
0140	608-00010 Concrete Curb Ramp	2,939.000	205.00000	169.20000 SY	602,495.00	497,278.80	82.54%	-105,216.20
0145	608-00013 Directional Indicator Strip	87.000	90.00000	17.10000 SF	7,830.00	1,487.70	19.00%	-6,342.30
0150	609-20010 Curb Type 2 (Section B)	474.000	42.43114	28.10000 LF	20,112.36	13,319.40	66.22%	-6,792.96
0155	609-21010 Curb and Gutter Type 2 (Section I-B)	580.000	36.71753	46.70000 LF	21,296.17	27,086.00	127.19%	5,789.83
0160	609-21020 Curb and Gutter Type 2 (Section II-B)	1,269.000	39.08200	51.40000 LF	49,595.06	65,226.60	131.52%	15,631.54
0165	610-00020 Median Cover Material (Patterned Concrete)	266.000	23.57940	23.65000 SF	6,272.12	6,290.90	100.30%	18.78
0170	610-00030 Median Cover Material (Concrete)	4,655.000	13.58907	21.38000 SF	63,257.12	99,523.90	157.33%	36,266.78
0175	612-00041 Delineator (Flexible) (Type I)	45.000	129.52793	171.00000 EACH	5,828.76	7,695.00	132.02%	1,866.24
0180	613-00200 2 Inch Electrical Conduit	891.000	17.18858	28.50000 LF	15,315.02	25,393.50	165.81%	10,078.48

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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	613-07001 Type One Pull Box	5.000	987.04392	1,802.00000 EACH	4,935.22	9,010.00	182.57%	4,074.78
0190	613-07002 Type Two Pull Box	26.000	1,265.69852	1,722.00000 EACH	32,908.16	44,772.00	136.05%	11,863.84
0195	613-07003 Type Three Pull Box	14.000	1,629.46685	2,103.00000 EACH	22,812.54	29,442.00	129.06%	6,629.46
0200	613-07004 Type Four Pull Box	2.000	1,989.76479	2,836.00000 EACH	3,979.53	5,672.00	142.53%	1,692.47
0205	614-70200 Accessible Pedestrian Signal	43.000	3,000.00000	2,374.00000 EACH	129,000.00	102,082.00	79.13%	-26,918.00
0210	614-72863 Pedestrian Push Button Post Assembly	43.000	2,500.00000	3,300.00000 EACH	107,500.00	141,900.00	132.00%	34,400.00
0215	620-00020 Sanitary Facility	1.000	3,338.02370	3,978.00000 EACH	3,338.02	3,978.00	119.17%	639.98
0220	622-00270 Bollard	51.000	1,158.39506	1,875.00000 EACH	59,078.15	95,625.00	161.86%	36,546.85
0225	625-00000 Construction Surveying	1.000	12,000.00000	28,410.00000 L S	12,000.00	28,410.00	236.75%	16,410.00
0230	626-00000 Mobilization	1.000	170,410.24000	163,000.00000 L S	170,410.24	163,000.00	95.65%	-7,410.24
0235	626-01114 Public Information Management (Tier IV)	1.000	94.85666	285.00000 DAY	94.86	285.00	300.44%	190.14
0240	627-00008 Modified Epoxy Pavement Marking	3.000	733.76844	569.00000 GAL	2,201.31	1,707.00	77.54%	-494.31

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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	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	730.000	18.82360	29.00000 SF	13,741.23	21,170.00	154.06%	7,428.77
0250	630-00000 Flagging	500.000	37.38913	40.00000 HOUR	18,694.57	20,000.00	106.98%	1,305.43
0255	630-00007 Traffic Control Inspection	45.000	600.00000	228.00000 DAY	27,000.00	10,260.00	38.00%	-16,740.00
0260	630-00012 Traffic Control Management	100.000	1,300.00000	825.00000 DAY	130,000.00	82,500.00	63.46%	-47,500.00
0265	630-80340 Pedestrian Barricade (ADA)	100.000	39.44169	29.00000 LF	3,944.17	2,900.00	73.53%	-1,044.17
0270	630-80341 Construction Traffic Sign (Panel Size A)	44.000	49.26213	69.00000 EACH	2,167.53	3,036.00	140.07%	868.47
0275	630-80342 Construction Traffic Sign (Panel Size B)	4.000	60.28303	80.00000 EACH	241.13	320.00	132.71%	78.87
0280	630-80350 Vertical Panel	30.000	45.98715	40.00000 EACH	1,379.61	1,200.00	86.98%	-179.61
0285	630-80355 Portable Message Sign Panel	2.000	5,105.59657	4,546.00000 EACH	10,211.19	9,092.00	89.04%	-1,119.19
0290	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,148.59851	1,705.00000 EACH	2,297.20	3,410.00	148.44%	1,112.80
0295	630-80360 Drum Channelizing Device	60.000	75.00000	86.00000 EACH	4,500.00	5,160.00	114.67%	660.00

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0300	630-80380 Traffic Cone	100.000	8.54999	6.00000 EACH	855.00	600.00	70.18%	-255.00
0305	630-85020 Mobile Attenuator	1.000	30,000.00000	58,000.00000 EACH	30,000.00	58,000.00	193.33%	28,000.00
Section 0001 Subtotal					\$2,299,720.00	\$2,394,994.00	104.14%	\$95,274.00
Contract Total for Calculated Low Bidders Bid Items					\$2,299,720.00	\$2,394,994.00	104.14%	\$95,274.00