

Colorado Department Of TransportationPrinted On: **11/28/2022****Low Bid Summary**

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Letting Date: October 27, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C21191S	STA207A-004	3	Martin Marietta Materials, Inc.	\$6,000,000.00	\$6,049,464.37	100.82%	\$49,464.37
Letting Totals			3		\$6,000,000.00	\$6,049,464.37	100.82%	\$49,464.37

Colorado Department Of TransportationPrinted On: **11/28/2022****Vendor Ranking**

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Contract ID: C21191S

Contract Description:

Resurfacing SH 207A-US 50B TO SH 96B, and SH 266A-US 50B TO SH 109A. ADA work to be completed within Manzanola and Rocky Ford.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,000,000.00	99.18%	100.00%
1	757A	Martin Marietta Materials, Inc.	\$6,049,464.37	100.00%	100.82%
2	672A	OLDCASTLE SW GROUP, INC.	\$6,119,885.50	101.16%	102.00%
3	005A	A and S CONSTRUCTION CO.	\$6,754,762.00	111.66%	112.58%

Tabulation of Bids

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Contract ID: C21191S

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
202-00090 Removal of Delineator		415.000 EACH	10.00000	4,150.00	6.30000	2,614.50	11.00000	4,565.00
202-00200 Removal of Sidewalk		122.000 SY	30.00000	3,660.00	43.35000	5,288.70	42.00000	5,124.00
202-00203 Removal of Curb and Gutter		532.000 LF	20.00000	10,640.00	12.40000	6,596.80	19.00000	10,108.00
202-00206 Removal of Concrete Curb Ramp		31.000 SY	60.00000	1,860.00	43.30000	1,342.30	49.00000	1,519.00
202-00220 Removal of Asphalt Mat		2,765.000 SY	35.00000	96,775.00	9.90000	27,373.50	8.00000	22,120.00
202-00240 Removal of Asphalt Mat (Planing)		38,057.000 SY	6.00000	228,342.00	3.60000	137,005.20	3.00000	114,171.00
202-00425 Removal of Bridge Railing		920.000 LF	24.00000	22,080.00	27.20000	25,024.00	24.00000	22,080.00
202-01130 Removal of Guardrail Type 3		665.000 LF	6.50000	4,322.50	8.25000	5,486.25	7.00000	4,655.00
202-01300 Removal of End Anchorage		8.000 EACH	360.00000	2,880.00	850.00000	6,800.00	730.00000	5,840.00
202-04002 Clean Culvert		2.000 EACH	1,200.00000	2,400.00	1,830.00000	3,660.00	1,700.00000	3,400.00
202-04010 Clean Inlet		44.000 EACH	850.00000	37,400.00	3,540.00000	155,760.00	255.00000	11,220.00
203-00010 Unclassified Excavation (Complete In Place)		860.000 CY	80.00000	68,800.00	55.40000	47,644.00	42.00000	36,120.00
203-01500 Blading		100.000 HOUR	150.00000	15,000.00	183.70000	18,370.00	135.00000	13,500.00
208-00020 Silt Fence		2,600.000 LF	4.00000	10,400.00	3.75000	9,750.00	3.50000	9,100.00
208-00046 Pre-fabricated Concrete Washout Structure (Type 1)		2.000 EACH	3,000.00000	6,000.00	3,095.00000	6,190.00	1,000.00000	2,000.00

Tabulation of Bids

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Contract ID: C21191S

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
208-00051	Storm Drain Inlet Protection (Type I)	72.000 LF	20.00000	1,440.00	22.05000	1,587.60	21.00000	1,512.00
208-00054	Storm Drain Inlet Protection (Type II)	54.000 EACH	250.00000	13,500.00	211.95000	11,445.30	200.00000	10,800.00
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	6,000.00000	12,000.00	8,170.65000	16,341.30	2,000.00000	4,000.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	60.00000	2,400.00	81.20000	3,248.00	55.00000	2,200.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	120.00000	4,800.00	121.65000	4,866.00	180.00000	7,200.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	175.00000	7,000.00	230.50000	9,220.00	275.00000	11,000.00
208-00107	Removal of Trash	40.000 HOUR	120.00000	4,800.00	141.80000	5,672.00	55.00000	2,200.00
208-00207	Erosion Control Management	140.000 DAY	400.00000	56,000.00	914.65000	128,051.00	100.00000	14,000.00
210-00810	Reset Ground Sign	10.000 EACH	400.00000	4,000.00	694.20000	6,942.00	650.00000	6,500.00
212-00700	Organic Fertilizer	730.000 LB	1.25000	912.50	2.60000	1,898.00	2.50000	1,825.00
212-00701	Compost (Mechanically Applied)	60.000 CY	75.00000	4,500.00	130.55000	7,833.00	125.00000	7,500.00
212-00703	Humate	168.000 LB	1.25000	210.00	7.40000	1,243.20	7.00000	1,176.00
212-00708	Seeding (Native) Broadcast	0.840 ACRE	2,500.00000	2,100.00	6,033.00000	5,067.72	6,000.00000	5,040.00
213-00002	Mulching (Weed Free Hay)	0.840 ACRE	3,500.00000	2,940.00	2,780.00000	2,335.20	2,800.00000	2,352.00
213-00061	Mulch Tackifier	168.000 LB	15.00000	2,520.00	10.00000	1,680.00	10.00000	1,680.00

Tabulation of Bids

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Contract ID: C21191S

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
240-00010 Removal of Nests		4.000 HOUR	120.00000	480.00	185.70000	742.80	620.00000	2,480.00
240-00020 Netting		200.000 SY	35.00000	7,000.00	9.90000	1,980.00	10.00000	2,000.00
304-06007 Aggregate Base Course (Class 6)		526.000 CY	60.00000	31,560.00	78.00000	41,028.00	113.00000	59,438.00
304-08002 Aggregate Base Course (Shoulder Material)		1,299.000 CY	60.00000	77,940.00	98.20000	127,561.80	70.00000	90,930.00
403-00720 Hot Mix Asphalt (Patching) (Asphalt)		225.000 TON	220.00000	49,500.00	224.00000	50,400.00	280.00000	63,000.00
403-34721 Hot Mix Asphalt (Grading SX) (75) (PG 58-28)		24,853.000 TON	120.00000	2,982,360.00	121.70000	3,024,610.10	135.00000	3,355,155.00
411-10255 Emulsified Asphalt (Slow-Setting)		14,562.000 GAL	5.00000	72,810.00	6.10000	88,828.20	3.00000	43,686.00
420-00300 Geotextile (Reinforcement)		866.000 SY	4.00000	3,464.00	7.10000	6,148.60	3.50000	3,031.00
506-01020 Geogrid Reinforcement		866.000 SY	5.00000	4,330.00	8.60000	7,447.60	4.50000	3,897.00
518-01001 Bridge Expansion Joint (Asphaltic Plug)		151.000 LF	380.00000	57,380.00	303.30000	45,798.30	470.00000	70,970.00
518-03000 Sawing and Sealing Bridge Joint		151.000 LF	35.00000	5,285.00	43.30000	6,538.30	73.00000	11,023.00
606-00301 Guardrail Type 3 (6-3 Post Spacing)		1,587.500 LF	40.00000	63,500.00	43.40000	68,897.50	39.00000	61,912.50
606-01370 Transition Type 3G		4.000 EACH	4,000.00000	16,000.00	5,300.00000	21,200.00	4,600.00000	18,400.00
606-01385 Transition Type 3J		5.000 EACH	2,500.00000	12,500.00	2,500.00000	12,500.00	2,300.00000	11,500.00
606-01390 End Anchorage Type 3K		5.000 EACH	2,000.00000	10,000.00	3,200.00000	16,000.00	2,800.00000	14,000.00

Tabulation of Bids

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Contract ID: C21191S

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
606-01400 Transition Type BR10M-GR3		4.000 EACH	4,000.00000	16,000.00	7,680.00000	30,720.00	6,800.00000	27,200.00
606-02003 End Anchorage (Nonflared)		18.000 EACH	4,200.00000	75,600.00	4,350.00000	78,300.00	3,900.00000	70,200.00
606-11010 Bridge Rail Type 10R		920.000 LF	230.00000	211,600.00	320.73000	295,071.60	3.00000	2,760.00
607-11525 Fence (Plastic)		500.000 LF	3.25000	1,625.00	4.90000	2,450.00	285.00000	142,500.00
608-00000 Concrete Sidewalk		99.000 SY	175.00000	17,325.00	136.20000	13,483.80	150.00000	14,850.00
608-00010 Concrete Curb Ramp		154.000 SY	250.00000	38,500.00	328.00000	50,512.00	290.00000	44,660.00
609-21020 Curb and Gutter Type 2 (Section II-B)		567.000 LF	75.00000	42,525.00	49.50000	28,066.50	53.00000	30,051.00
609-24006 Gutter Type 2 (6 Foot)		50.000 LF	125.00000	6,250.00	70.55000	3,527.50	165.00000	8,250.00
610-00055 Median Cover Material (Stone)		75.000 SF	30.00000	2,250.00	37.10000	2,782.50	38.00000	2,850.00
612-00036 Delineator (Flexible) (Square Base)		410.000 EACH	66.00000	27,060.00	85.85000	35,198.50	81.00000	33,210.00
612-00037 Delineator (Flexible) (Flat Mounted)		67.000 EACH	78.50000	5,259.50	53.00000	3,551.00	81.00000	5,427.00
620-00002 Field Office (Class 2)		1.000 EACH	30,000.00000	30,000.00	52,500.00000	52,500.00	60,000.00000	60,000.00
620-00012 Field Laboratory (Class 2)		1.000 EACH	28,000.00000	28,000.00	48,200.00000	48,200.00	50,000.00000	50,000.00
620-00020 Sanitary Facility		1.000 EACH	3,350.00000	3,350.00	8,780.40000	8,780.40	5,000.00000	5,000.00
625-00000 Construction Surveying		1.000 LS	20,000.00000	20,000.00	88,300.00000	88,300.00	40,000.00000	40,000.00
626-00000 Mobilization		(1) LS	770,784.50000	770,784.50	475,000.00000	475,000.00	845,500.00000	845,500.00

Tabulation of Bids

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Contract ID: C21191S

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
626-01114 Public Information Management (Tier IV)		210.000 DAY	75.00000	15,750.00	76.10000	15,981.00	45.00000	9,450.00
627-00013 Pavement Marking Paint (High Build)		1,711.000 GAL	80.00000	136,880.00	74.00000	126,614.00	82.00000	140,302.00
627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)		100.000 SF	30.00000	3,000.00	32.80000	3,280.00	29.00000	2,900.00
627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)		192.000 SF	25.00000	4,800.00	20.40000	3,916.80	18.00000	3,456.00
630-00000 Flagging		3,200.000 HOUR	32.00000	102,400.00	39.75000	127,200.00	35.00000	112,000.00
630-00007 Traffic Control Inspection		65.000 DAY	330.00000	21,450.00	235.90000	15,333.50	71.00000	4,615.00
630-00012 Traffic Control Management		140.000 DAY	1,100.00000	154,000.00	1,676.00000	234,640.00	1,485.00000	207,900.00
630-80001 Flashing Beacon (Portable)		4.000 EACH	1,000.00000	4,000.00	1,245.00000	4,980.00	1,000.00000	4,000.00
630-80340 Pedestrian Barricade (ADA)		195.000 LF	50.00000	9,750.00	80.70000	15,736.50	65.00000	12,675.00
630-80341 Construction Traffic Sign (Panel Size A)		20.000 EACH	80.00000	1,600.00	68.30000	1,366.00	55.00000	1,100.00
630-80342 Construction Traffic Sign (Panel Size B)		120.000 EACH	70.00000	8,400.00	99.30000	11,916.00	80.00000	9,600.00
630-80355 Portable Message Sign Panel		4.000 EACH	10,000.00000	40,000.00	8,690.00000	34,760.00	7,000.00000	28,000.00
630-80360 Drum Channelizing Device		300.000 EACH	25.00000	7,500.00	68.30000	20,490.00	55.00000	16,500.00
630-80380 Traffic Cone		1,000.000 EACH	12.00000	12,000.00	18.65000	18,650.00	15.00000	15,000.00
630-80520 Mobile Pavement Marking Zone		12.000 DAY	1,200.00000	14,400.00	495.00000	5,940.00	750.00000	9,000.00

Tabulation of Bids

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Contract ID: C21191S

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
630-85041	Mobile Attenuator	4.000 DAY	35,000.00000	140,000.00	1,550.00000	6,200.00	1,250.00000	5,000.00
Section Totals:				\$6,000,000.00		\$6,049,464.37		\$6,119,885.50
Contract Grand Totals				\$6,000,000.00		\$6,049,464.37		\$6,119,885.50

Tabulation of Bids

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Contract ID: C21191S

Item Code	Description	Quantity	(3) 005A A and S CONSTRUCTION CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY									LCC:	
202-00090 Removal of Delineator		415.000 EACH			12.00000	4,980.00				
202-00200 Removal of Sidewalk		122.000 SY			44.00000	5,368.00				
202-00203 Removal of Curb and Gutter		532.000 LF			14.00000	7,448.00				
202-00206 Removal of Concrete Curb Ramp		31.000 SY			50.00000	1,550.00				
202-00220 Removal of Asphalt Mat		2,765.000 SY			28.00000	77,420.00				
202-00240 Removal of Asphalt Mat (Planing)		38,057.000 SY			6.00000	228,342.00				
202-00425 Removal of Bridge Railing		920.000 LF			30.00000	27,600.00				
202-01130 Removal of Guardrail Type 3		665.000 LF			8.00000	5,320.00				
202-01300 Removal of End Anchorage		8.000 EACH			500.00000	4,000.00				
202-04002 Clean Culvert		2.000 EACH			8,000.00000	16,000.00				
202-04010 Clean Inlet		44.000 EACH			150.00000	6,600.00				
203-00010 Unclassified Excavation (Complete In Place)		860.000 CY			84.00000	72,240.00				
203-01500 Blading		100.000 HOUR			130.00000	13,000.00				
208-00020 Silt Fence		2,600.000 LF			3.00000	7,800.00				
208-00046 Pre-fabricated Concrete Washout Structure (Type 1)		2.000 EACH			3,000.00000	6,000.00				

Tabulation of Bids

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Contract ID: C21191S

Item Code	Description	Quantity	(3) 005A A and S CONSTRUCTION CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 ROADWAY							LCC:			
208-00051	Storm Drain Inlet Protection (Type I)	72.000 LF	24.00000	1,728.00						
208-00054	Storm Drain Inlet Protection (Type II)	54.000 EACH	250.00000	13,500.00						
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	700.00000	1,400.00						
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	60.00000	2,400.00						
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	120.00000	4,800.00						
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	200.00000	8,000.00						
208-00107	Removal of Trash	40.000 HOUR	100.00000	4,000.00						
208-00207	Erosion Control Management	140.000 DAY	200.00000	28,000.00						
210-00810	Reset Ground Sign	10.000 EACH	600.00000	6,000.00						
212-00700	Organic Fertilizer	730.000 LB	3.00000	2,190.00						
212-00701	Compost (Mechanically Applied)	60.000 CY	150.00000	9,000.00						
212-00703	Humate	168.000 LB	10.00000	1,680.00						
212-00708	Seeding (Native) Broadcast	0.840 ACRE	5,000.00000	4,200.00						
213-00002	Mulching (Weed Free Hay)	0.840 ACRE	3,000.00000	2,520.00						
213-00061	Mulch Tackifier	168.000 LB	9.00000	1,512.00						

Tabulation of Bids

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Contract ID: C21191S

Item Code	Description	Quantity	(3) 005A A and S CONSTRUCTION CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY									LCC:	
240-00010 Removal of Nests		4.000 HOUR	90.00000	360.00						
240-00020 Netting		200.000 SY	20.00000	4,000.00						
304-06007 Aggregate Base Course (Class 6)		526.000 CY	88.00000	46,288.00						
304-08002 Aggregate Base Course (Shoulder Material)		1,299.000 CY	106.00000	137,694.00						
403-00720 Hot Mix Asphalt (Patching) (Asphalt)		225.000 TON	360.00000	81,000.00						
403-34721 Hot Mix Asphalt (Grading SX) (75) (PG 58-28)		24,853.000 TON	134.00000	3,330,302.00						
411-10255 Emulsified Asphalt (Slow-Setting)		14,562.000 GAL	7.00000	101,934.00						
420-00300 Geotextile (Reinforcement)		866.000 SY	5.00000	4,330.00						
506-01020 Geogrid Reinforcement		866.000 SY	6.00000	5,196.00						
518-01001 Bridge Expansion Joint (Asphaltic Plug)		151.000 LF	330.00000	49,830.00						
518-03000 Sawing and Sealing Bridge Joint		151.000 LF	45.00000	6,795.00						
606-00301 Guardrail Type 3 (6-3 Post Spacing)		1,587.500 LF	62.00000	98,425.00						
606-01370 Transition Type 3G		4.000 EACH	4,500.00000	18,000.00						
606-01385 Transition Type 3J		5.000 EACH	2,600.00000	13,000.00						
606-01390 End Anchorage Type 3K		5.000 EACH	3,000.00000	15,000.00						

Tabulation of Bids

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Contract ID: C21191S

Item Code	Description	Quantity	(3) 005A A and S CONSTRUCTION CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 ROADWAY									LCC:	
606-01400 Transition Type BR10M-GR3		4.000 EACH	12,000.00000	48,000.00						
606-02003 End Anchorage (Nonflared)		18.000 EACH	7,000.00000	126,000.00						
606-11010 Bridge Rail Type 10R		920.000 LF	340.00000	312,800.00						
607-11525 Fence (Plastic)		500.000 LF	4.00000	2,000.00						
608-00000 Concrete Sidewalk		99.000 SY	140.00000	13,860.00						
608-00010 Concrete Curb Ramp		154.000 SY	320.00000	49,280.00						
609-21020 Curb and Gutter Type 2 (Section II-B)		567.000 LF	48.00000	27,216.00						
609-24006 Gutter Type 2 (6 Foot)		50.000 LF	70.00000	3,500.00						
610-00055 Median Cover Material (Stone)		75.000 SF	38.00000	2,850.00						
612-00036 Delineator (Flexible) (Square Base)		410.000 EACH	100.00000	41,000.00						
612-00037 Delineator (Flexible) (Flat Mounted)		67.000 EACH	100.00000	6,700.00						
620-00002 Field Office (Class 2)		1.000 EACH	54,000.00000	54,000.00						
620-00012 Field Laboratory (Class 2)		1.000 EACH	51,000.00000	51,000.00						
620-00020 Sanitary Facility		1.000 EACH	5,000.00000	5,000.00						
625-00000 Construction Surveying		1.000 LS	28,000.00000	28,000.00						
626-00000 Mobilization		(1) LS	822,589.00000	822,589.00						

Tabulation of Bids

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Contract ID: C21191S

Item Code	Description	Quantity	(3) 005A A and S CONSTRUCTION CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY										LCC:
626-01114 Public Information Management (Tier IV)		210.000 DAY	60.00000	12,600.00						
627-00013 Pavement Marking Paint (High Build)		1,711.000 GAL	90.00000	153,990.00						
627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)		100.000 SF	35.00000	3,500.00						
627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)		192.000 SF	25.00000	4,800.00						
630-00000 Flagging		3,200.000 HOUR	38.00000	121,600.00						
630-00007 Traffic Control Inspection		65.000 DAY	400.00000	26,000.00						
630-00012 Traffic Control Management		140.000 DAY	1,300.00000	182,000.00						
630-80001 Flashing Beacon (Portable)		4.000 EACH	1,500.00000	6,000.00						
630-80340 Pedestrian Barricade (ADA)		195.000 LF	75.00000	14,625.00						
630-80341 Construction Traffic Sign (Panel Size A)		20.000 EACH	60.00000	1,200.00						
630-80342 Construction Traffic Sign (Panel Size B)		120.000 EACH	70.00000	8,400.00						
630-80355 Portable Message Sign Panel		4.000 EACH	18,000.00000	72,000.00						
630-80360 Drum Channelizing Device		300.000 EACH	75.00000	22,500.00						
630-80380 Traffic Cone		1,000.000 EACH	3.00000	3,000.00						
630-80520 Mobile Pavement Marking Zone		12.000 DAY	3,000.00000	36,000.00						

Tabulation of Bids

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Contract ID: C21191S

Item Code	Description	Quantity	(3) 005A A and S CONSTRUCTION CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
630-85041	Mobile Attenuator	4.000	DAY	1,500.00000	6,000.00	\$6,754,762.00				
Section Totals:										
Contract Grand Totals					\$6,754,762.00					

Colorado Department Of Transportation

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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	202-00090	415.000	10.00000	6.30000 EACH	4,150.00	2,614.50	63.00%	-1,535.50
	Removal of Delineator							
0010	202-00200	122.000	30.00000	43.35000 SY	3,660.00	5,288.70	144.50%	1,628.70
	Removal of Sidewalk							
0015	202-00203	532.000	20.00000	12.40000 LF	10,640.00	6,596.80	62.00%	-4,043.20
	Removal of Curb and Gutter							
0020	202-00206	31.000	60.00000	43.30000 SY	1,860.00	1,342.30	72.17%	-517.70
	Removal of Concrete Curb Ramp							
0025	202-00220	2,765.000	35.00000	9.90000 SY	96,775.00	27,373.50	28.29%	-69,401.50
	Removal of Asphalt Mat							
0030	202-00240	38,057.000	6.00000	3.60000 SY	228,342.00	137,005.20	60.00%	-91,336.80
	Removal of Asphalt Mat (Planing)							
0035	202-00425	920.000	24.00000	27.20000 LF	22,080.00	25,024.00	113.33%	2,944.00
	Removal of Bridge Railing							
0040	202-01130	665.000	6.50000	8.25000 LF	4,322.50	5,486.25	126.92%	1,163.75
	Removal of Guardrail Type 3							
0045	202-01300	8.000	360.00000	850.00000 EACH	2,880.00	6,800.00	236.11%	3,920.00
	Removal of End Anchorage							
0050	202-04002	2.000	1,200.00000	1,830.00000 EACH	2,400.00	3,660.00	152.50%	1,260.00
	Clean Culvert							
0055	202-04010	44.000	850.00000	3,540.00000 EACH	37,400.00	155,760.00	416.47%	118,360.00
	Clean Inlet							
0060	203-00010	860.000	80.00000	55.40000 CY	68,800.00	47,644.00	69.25%	-21,156.00
	Unclassified Excavation (Complete In Place)							

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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	203-01500	100.000	150.00000	183.70000 HOUR	15,000.00	18,370.00	122.47%	3,370.00
0070	208-00020	2,600.000	4.00000	3.75000 LF	10,400.00	9,750.00	93.75%	-650.00
0075	208-00046	2.000	3,000.00000	3,095.00000 EACH	6,000.00	6,190.00	103.17%	190.00
	Pre-fabricated Concrete Washout Structure (Type 1)							
0080	208-00051	72.000	20.00000	22.05000 LF	1,440.00	1,587.60	110.25%	147.60
	Storm Drain Inlet Protection (Type I)							
0085	208-00054	54.000	250.00000	211.95000 EACH	13,500.00	11,445.30	84.78%	-2,054.70
	Storm Drain Inlet Protection (Type II)							
0090	208-00075	2.000	6,000.00000	8,170.65000 EACH	12,000.00	16,341.30	136.18%	4,341.30
	Pre-fabricated Vehicle Tracking Pad							
0095	208-00103	40.000	60.00000	81.20000 HOUR	2,400.00	3,248.00	135.33%	848.00
	Removal and Disposal of Sediment (Labor)							
0100	208-00105	40.000	120.00000	121.65000 HOUR	4,800.00	4,866.00	101.38%	66.00
	Removal and Disposal of Sediment (Equipment)							
0105	208-00106	40.000	175.00000	230.50000 HOUR	7,000.00	9,220.00	131.71%	2,220.00
	Sweeping (Sediment Removal)							
0110	208-00107	40.000	120.00000	141.80000 HOUR	4,800.00	5,672.00	118.17%	872.00
	Removal of Trash							
0115	208-00207	140.000	400.00000	914.65000 DAY	56,000.00	128,051.00	228.66%	72,051.00
	Erosion Control Management							
0120	210-00810	10.000	400.00000	694.20000 EACH	4,000.00	6,942.00	173.55%	2,942.00
	Reset Ground Sign							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	212-00700	730.000	1.25000	2.60000 LB	912.50	1,898.00	208.00%	985.50
	Organic Fertilizer							
0130	212-00701	60.000	75.00000	130.55000 CY	4,500.00	7,833.00	174.07%	3,333.00
	Compost (Mechanically Applied)							
0135	212-00703	168.000	1.25000	7.40000 LB	210.00	1,243.20	592.00%	1,033.20
	Humate							
0140	212-00708	0.840	2,500.00000	6,033.00000 ACRE	2,100.00	5,067.72	241.32%	2,967.72
	Seeding (Native) Broadcast							
0145	213-00002	0.840	3,500.00000	2,780.00000 ACRE	2,940.00	2,335.20	79.43%	-604.80
	Mulching (Weed Free Hay)							
0150	213-00061	168.000	15.00000	10.00000 LB	2,520.00	1,680.00	66.67%	-840.00
	Mulch Tackifier							
0155	240-00010	4.000	120.00000	185.70000 HOUR	480.00	742.80	154.75%	262.80
	Removal of Nests							
0160	240-00020	200.000	35.00000	9.90000 SY	7,000.00	1,980.00	28.29%	-5,020.00
	Netting							
0165	304-06007	526.000	60.00000	78.00000 CY	31,560.00	41,028.00	130.00%	9,468.00
	Aggregate Base Course (Class 6)							
0170	304-08002	1,299.000	60.00000	98.20000 CY	77,940.00	127,561.80	163.67%	49,621.80
	Aggregate Base Course (Shoulder Material)							
0175	403-00720	225.000	220.00000	224.00000 TON	49,500.00	50,400.00	101.82%	900.00
	Hot Mix Asphalt (Patching) (Asphalt)							
0180	403-34721	24,853.00C	120.00000	121.70000 TON	2,982,360.00	3,024,610.10	101.42%	42,250.10
	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)							

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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	411-10255	14,562.000	5.00000	6.10000 GAL	72,810.00	88,828.20	122.00%	16,018.20
0190	Emulsified Asphalt (Slow-Setting)							
0195	420-00300	866.000	4.00000	7.10000 SY	3,464.00	6,148.60	177.50%	2,684.60
	Geotextile (Reinforcement)							
0195	506-01020	866.000	5.00000	8.60000 SY	4,330.00	7,447.60	172.00%	3,117.60
	Geogrid Reinforcement							
0200	518-01001	151.000	380.00000	303.30000 LF	57,380.00	45,798.30	79.82%	-11,581.70
	Bridge Expansion Joint (Asphaltic Plug)							
0205	518-03000	151.000	35.00000	43.30000 LF	5,285.00	6,538.30	123.71%	1,253.30
	Sawing and Sealing Bridge Joint							
0210	606-00301	1,587.500	40.00000	43.40000 LF	63,500.00	68,897.50	108.50%	5,397.50
	Guardrail Type 3 (6-3 Post Spacing)							
0215	606-01370	4.000	4,000.00000	5,300.00000 EACH	16,000.00	21,200.00	132.50%	5,200.00
	Transition Type 3G							
0220	606-01385	5.000	2,500.00000	2,500.00000 EACH	12,500.00	12,500.00	100.00%	0.00
	Transition Type 3J							
0225	606-01390	5.000	2,000.00000	3,200.00000 EACH	10,000.00	16,000.00	160.00%	6,000.00
	End Anchorage Type 3K							
0230	606-01400	4.000	4,000.00000	7,680.00000 EACH	16,000.00	30,720.00	192.00%	14,720.00
	Transition Type BR10M-GR3							
0235	606-02003	18.000	4,200.00000	4,350.00000 EACH	75,600.00	78,300.00	103.57%	2,700.00
	End Anchorage (Nonflared)							
0240	606-11010	920.000	230.00000	320.73000 LF	211,600.00	295,071.60	139.45%	83,471.60
	Bridge Rail Type 10R							

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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	607-11525	500.000	3.25000	4.90000 LF	1,625.00	2,450.00	150.77%	825.00
0250	Fence (Plastic)							
0250	608-00000	99.000	175.00000	136.20000 SY	17,325.00	13,483.80	77.83%	-3,841.20
0255	Concrete Sidewalk							
0255	608-00010	154.000	250.00000	328.00000 SY	38,500.00	50,512.00	131.20%	12,012.00
0260	Concrete Curb Ramp							
0260	609-21020	567.000	75.00000	49.50000 LF	42,525.00	28,066.50	66.00%	-14,458.50
0265	Curb and Gutter Type 2 (Section II-B)							
0265	609-24006	50.000	125.00000	70.55000 LF	6,250.00	3,527.50	56.44%	-2,722.50
0270	Gutter Type 2 (6 Foot)							
0270	610-00055	75.000	30.00000	37.10000 SF	2,250.00	2,782.50	123.67%	532.50
0275	Median Cover Material (Stone)							
0275	612-00036	410.000	66.00000	85.85000 EACH	27,060.00	35,198.50	130.08%	8,138.50
0280	Delineator (Flexible) (Square Base)							
0280	612-00037	67.000	78.50000	53.00000 EACH	5,259.50	3,551.00	67.52%	-1,708.50
0285	Delineator (Flexible) (Flat Mounted)							
0285	620-00002	1.000	30,000.00000	52,500.00000 EACH	30,000.00	52,500.00	175.00%	22,500.00
0290	Field Office (Class 2)							
0290	620-00012	1.000	28,000.00000	48,200.00000 EACH	28,000.00	48,200.00	172.14%	20,200.00
0295	Field Laboratory (Class 2)							
0295	620-00020	1.000	3,350.00000	8,780.40000 EACH	3,350.00	8,780.40	262.10%	5,430.40
0300	Sanitary Facility							
0300	625-00000	1.000	20,000.00000	88,300.00000 L S	20,000.00	88,300.00	441.50%	68,300.00
	Construction Surveying							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0305	626-00000	(1)	770,784.50000	475,000.00000	770,784.50	475,000.00	61.63%	-295,784.50
	Mobilization			L S				
0310	626-01114	210.000	75.00000	76.10000	15,750.00	15,981.00	101.47%	231.00
	Public Information Management (Tier IV)			DAY				
0315	627-00013	1,711.000	80.00000	74.00000	136,880.00	126,614.00	92.50%	-10,266.00
	Pavement Marking Paint (High Build)			GAL				
0320	627-30405	100.000	30.00000	32.80000	3,000.00	3,280.00	109.33%	280.00
	Preformed Thermoplastic Pavement Marking (Word-Symbol)			SF				
0325	627-30410	192.000	25.00000	20.40000	4,800.00	3,916.80	81.60%	-883.20
	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)			SF				
0330	630-00000	3,200.000	32.00000	39.75000	102,400.00	127,200.00	124.22%	24,800.00
	Flagging			HOUR				
0335	630-00007	65.000	330.00000	235.90000	21,450.00	15,333.50	71.48%	-6,116.50
	Traffic Control Inspection			DAY				
0340	630-00012	140.000	1,100.00000	1,676.00000	154,000.00	234,640.00	152.36%	80,640.00
	Traffic Control Management			DAY				
0345	630-80001	4.000	1,000.00000	1,245.00000	4,000.00	4,980.00	124.50%	980.00
	Flashing Beacon (Portable)			EACH				
0350	630-80340	195.000	50.00000	80.70000	9,750.00	15,736.50	161.40%	5,986.50
	Pedestrian Barricade (ADA)			LF				
0355	630-80341	20.000	80.00000	68.30000	1,600.00	1,366.00	85.38%	-234.00
	Construction Traffic Sign (Panel Size A)			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						
0360	630-80342	120.000	70.00000	99.30000 EACH	8,400.00	11,916.00	141.86%	3,516.00
		Construction Traffic Sign (Panel Size B)						
0365	630-80355	4.000	10,000.00000	8,690.00000 EACH	40,000.00	34,760.00	86.90%	-5,240.00
		Portable Message Sign Panel						
0370	630-80360	300.000	25.00000	68.30000 EACH	7,500.00	20,490.00	273.20%	12,990.00
		Drum Channelizing Device						
0375	630-80380	1,000.000	12.00000	18.65000 EACH	12,000.00	18,650.00	155.42%	6,650.00
		Traffic Cone						
0380	630-80520	12.000	1,200.00000	495.00000 DAY	14,400.00	5,940.00	41.25%	-8,460.00
		Mobile Pavement Marking Zone						
0385	630-85041	4.000	35,000.00000	1,550.00000 DAY	140,000.00	6,200.00	4.43%	-133,800.00
		Mobile Attenuator						
Section 0001 Subtotal					\$6,000,000.00	\$6,049,464.37	100.82%	\$49,464.37
Contract Total for Calculated Low Bidders Bid Items					\$6,000,000.00	\$6,049,464.37	100.82%	\$49,464.37