

Colorado Department of TransportationPrinted On: **02/26/2025****Low Bid Summary**

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Letting Date: February 06, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C25624	BRR100-400	4	Native Sun Materials Inc	\$3,500,000.00	\$2,684,443.68	76.70%	-\$815,556.32
Letting Totals			4		\$3,500,000.00	\$2,684,443.68	76.70%	-\$815,556.32

Colorado Department of TransportationPrinted On: **02/26/2025****Vendor Ranking**

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Contract ID: C25624

Contract Description:

The R1 Expansion Joint Repairs at Railroads project includes the removal and replacement of expansion devices, joint repairs, deck repairs, concrete sealing, and slope paving and drainage repairs. The project locations include the I-25 exit to I-70; I-225 over Smith Road; and Buckley Road over I-76 and the north abutment of this bridge.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1917	Native Sun Materials Inc	\$2,684,443.68	100.00%	76.70%
2	905A	ABCO CONTRACTING, INC.	\$2,894,147.09	107.81%	82.69%
3	1816	Myers & Sons Construction, LLC	\$2,903,428.00	108.16%	82.96%
4	1086A	STRUCTURES, INC.	\$3,171,471.28	118.14%	90.61%
0	-EST-	Engineer's Estimate	\$3,500,000.00	130.38%	100.00%

Tabulation of Bids

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Contract ID: C25624

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1917 Native Sun Materials Inc		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
202-00026	Removal of Slope and Ditch Paving	359.000 SY	13.87904	4,982.58	15.79000	5,668.61	80.00000	28,720.00
202-00035	Removal of Pipe	129.000 LF	53.69659	6,926.86	29.99000	3,868.71	65.00000	8,385.00
202-00453	Removal of Portions of Present Structure (Class 2)	324.000 SY	400.00000	129,600.00	393.62000	127,532.88	440.00000	142,560.00
202-00460	Removal of Portions of Present Structure (Class 3)	33.000 SY	1,500.00000	49,500.00	515.31000	17,005.23	770.00000	25,410.00
202-00504	Removal of Expansion Device	609.000 LF	500.00000	304,500.00	366.26000	223,052.34	310.00000	188,790.00
202-04010	Clean Inlet	5.000 EACH	1,351.07604	6,755.38	1,380.00000	6,900.00	1,650.00000	8,250.00
203-01597	Potholing	10.000 HOUR	300.00000	3,000.00	575.00000	5,750.00	440.00000	4,400.00
206-00000	Structure Excavation	87.000 CY	106.65656	9,279.12	85.61000	7,448.07	270.00000	23,490.00
206-00200	Structure Backfill (Class 2)	274.000 CY	33.20997	9,099.53	78.84000	21,602.16	170.00000	46,580.00
208-00035	Aggregate Bag	50.000 LF	15.25636	762.82	25.30000	1,265.00	30.00000	1,500.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000 EACH	2,500.00000	7,500.00	2,875.00000	8,625.00	3,900.00000	11,700.00
208-00054	Storm Drain Inlet Protection (Type II)	5.000 EACH	273.83767	1,369.19	316.25000	1,581.25	340.00000	1,700.00
208-00103	Removal and Disposal of Sediment (Labor)	50.000 HOUR	72.61328	3,630.66	189.75000	9,487.50	55.00000	2,750.00
208-00105	Removal and Disposal of Sediment (Equipment)	50.000 HOUR	146.10007	7,305.00	189.75000	9,487.50	100.00000	5,000.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	148.40871	5,936.35	189.75000	7,590.00	320.00000	12,800.00

Tabulation of Bids

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Contract ID: C25624

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1917 Native Sun Materials Inc		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
208-00107 Removal of Trash		20.000 HOUR	123.27107	2,465.42	189.75000	3,795.00	70.00000	1,400.00
211-00136 4 Inch Drilled Hole		69.000 LF	200.00000	13,800.00	109.25000	7,538.25	195.00000	13,455.00
211-00150 Patch Existing Drill Hole		69.000 EACH	200.00000	13,800.00	109.25000	7,538.25	195.00000	13,455.00
240-00000 Wildlife Biologist		40.000 HOUR	140.82892	5,633.16	189.75000	7,590.00	330.00000	13,200.00
240-00010 Removal of Nests		40.000 HOUR	174.29424	6,971.77	189.75000	7,590.00	315.00000	12,600.00
412-05100 Polyurethane Slab Jacking		1,000.000 LB	20.00000	20,000.00	18.09000	18,090.00	16.00000	16,000.00
506-00212 Riprap (12 Inch)		22.000 CY	200.00000	4,400.00	214.00000	4,708.00	540.00000	11,880.00
507-00100 Concrete Slope and Ditch Paving (Reinforced)		45.000 CY	1,415.94772	63,717.65	1,288.00000	57,960.00	1,800.00000	81,000.00
515-00400 Concrete Sealer		11,208.000 SY	12.00000	134,496.00	10.63000	119,141.04	14.00000	156,912.00
518-01004 Bridge Expansion Device (0-4 Inch)		609.000 LF	1,000.00000	609,000.00	630.32000	383,864.88	645.00000	392,805.00
518-03000 Sawing and Sealing Bridge Joint		609.000 LF	500.00000	304,500.00	26.45000	16,108.05	35.00000	21,315.00
601-03057 Concrete Class DR		125.000 CY	3,000.00000	375,000.00	1,822.75000	227,843.75	2,800.00000	350,000.00
601-51005 Galvanic Anodes		1,782.000 EACH	26.99581	48,106.53	65.78000	117,219.96	27.00000	48,114.00
602-00020 Reinforcing Steel (Epoxy Coated)		8,254.000 LB	5.00000	41,270.00	3.12000	25,752.48	4.00000	33,016.00
619-30800 10 Inch Galvanized Pipe		4.000 LF	120.00000	480.00	592.25000	2,369.00	880.00000	3,520.00

Tabulation of Bids

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1917 Native Sun Materials Inc		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
620-00020 Sanitary Facility		2.000 EACH	2,648.74446	5,297.49	1,897.50000	3,795.00	2,290.00000	4,580.00
626-00000 Mobilization		1.000 L S	327,147.09000	327,147.09	142,352.41000	142,352.41	345,000.00000	345,000.00
626-01113 Public Information Management (Tier III)		142.000 DAY	80.23395	11,393.22	151.80000	21,555.60	67.00000	9,514.00
627-00008 Modified Epoxy Pavement Marking		28.000 GAL	475.00000	13,300.00	879.18000	24,617.04	875.00000	24,500.00
627-00016 Pavement Marking Paint (High Build)(Temporary)		91.000 GAL	175.00000	15,925.00	309.93000	28,203.63	308.00000	28,028.00
627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)		1,017.000 SF	24.00000	24,408.00	40.48000	41,168.16	40.00000	40,680.00
627-01011 Preformed Plastic Pavement Marking (Contrast)(Inlaid)		350.000 SF	24.00000	8,400.00	40.48000	14,168.00	40.00000	14,000.00
630-00000 Flagging		40.000 HOUR	80.00000	3,200.00	94.88000	3,795.20	48.00000	1,920.00
630-00003 Uniformed Traffic Control		1,322.000 HOUR	150.00000	198,300.00	151.80000	200,679.60	167.00000	220,774.00
630-00006 Uniformed Traffic Control (Vehicle)		1,322.000 HOUR	30.00000	39,660.00	151.80000	200,679.60	44.00000	58,168.00
630-00007 Traffic Control Inspection		64.000 DAY	500.00000	32,000.00	316.25000	20,240.00	415.00000	26,560.00
630-00012 Traffic Control Management		128.000 DAY	2,000.00000	256,000.00	1,644.50000	210,496.00	1,910.00000	244,480.00
630-00015 Uniformed Traffic Control Coordination		10.000 HOUR	30.98373	309.84	151.80000	1,518.00	20.00000	200.00
630-80001 Flashing Beacon (Portable)		15.000 EACH	1,000.00000	15,000.00	695.75000	10,436.25	1,260.00000	18,900.00
630-80335 Barricade (Type 3 M-A) (Temporary)		25.000 EACH	114.02292	2,850.57	398.48000	9,962.00	95.00000	2,375.00

Tabulation of Bids

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Contract ID: C25624

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1917 Native Sun Materials Inc		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
630-80341 Construction Traffic Sign (Panel Size A)		10.000 EACH	47.64319	476.43	94.88000	948.80	32.00000	320.00
630-80342 Construction Traffic Sign (Panel Size B)		56.000 EACH	63.59479	3,561.31	94.88000	5,313.28	38.00000	2,128.00
630-80343 Construction Traffic Sign (Panel Size C)		6.000 EACH	73.51907	441.11	107.53000	645.18	44.00000	264.00
630-80344 Construction Traffic Sign (Special)		300.000 SF	80.00000	24,000.00	28.46000	8,538.00	27.00000	8,100.00
630-80350 Vertical Panel		6.000 EACH	35.12385	210.74	44.28000	265.68	13.00000	78.00
630-80355 Portable Message Sign Panel		4.000 EACH	5,200.09051	20,800.36	13,915.00000	55,660.00	5,115.00000	20,460.00
630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)		4.000 EACH	1,189.58744	4,758.35	2,530.00000	10,120.00	2,065.00000	8,260.00
630-80360 Drum Channelizing Device		250.000 EACH	36.92988	9,232.47	44.28000	11,070.00	15.00000	3,750.00
630-80363 Drum Channelizing Device (With Light) (Flashing)		50.000 EACH	40.20740	2,010.37	56.93000	2,846.50	22.00000	1,100.00
630-80380 Traffic Cone		300.000 EACH	9.09877	2,729.63	18.98000	5,694.00	15.00000	4,500.00
630-85041 Mobile Attenuator		168.000 DAY	1,100.00000	184,800.00	917.13000	154,077.84	600.00650	100,801.09
632-00000 Night Work Lighting		1.000 LS	100,000.00000	100,000.00	31,625.00000	31,625.00	24,000.00000	24,000.00
Section Totals:			\$3,500,000.00		\$2,684,443.68		\$2,894,147.09	
Contract Grand Totals			\$3,500,000.00		\$2,684,443.68		\$2,894,147.09	

Tabulation of Bids

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Contract ID: C25624

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1086A STRUCTURES, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY								
202-00026	Removal of Slope and Ditch Paving	359.000 SY	35.00000	12,565.00	50.90000	18,273.10		
202-00035	Removal of Pipe	129.000 LF	35.00000	4,515.00	25.47000	3,285.63		
202-00453	Removal of Portions of Present Structure (Class 2)	324.000 SY	250.00000	81,000.00	469.56000	152,137.44		
202-00460	Removal of Portions of Present Structure (Class 3)	33.000 SY	500.00000	16,500.00	503.26000	16,607.58		
202-00504	Removal of Expansion Device	609.000 LF	500.00000	304,500.00	415.28000	252,905.52		
202-04010	Clean Inlet	5.000 EACH	1,500.00000	7,500.00	1,895.30000	9,476.50		
203-01597	Potholing	10.000 HOUR	200.00000	2,000.00	317.98000	3,179.80		
206-00000	Structure Excavation	87.000 CY	70.00000	6,090.00	112.58000	9,794.46		
206-00200	Structure Backfill (Class 2)	274.000 CY	110.00000	30,140.00	669.05000	183,319.70		
208-00035	Aggregate Bag	50.000 LF	10.00000	500.00	15.87000	793.50		
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000 EACH	5,000.00000	15,000.00	2,579.93000	7,739.79		
208-00054	Storm Drain Inlet Protection (Type II)	5.000 EACH	350.00000	1,750.00	380.36000	1,901.80		
208-00103	Removal and Disposal of Sediment (Labor)	50.000 HOUR	45.00000	2,250.00	51.78000	2,589.00		
208-00105	Removal and Disposal of Sediment (Equipment)	50.000 HOUR	150.00000	7,500.00	110.06000	5,503.00		
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	225.00000	9,000.00	113.13000	4,525.20		

Tabulation of Bids

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Contract ID: C25624

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1086A STRUCTURES, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY								
208-00107 Removal of Trash		20.000 HOUR	45.00000	900.00	89.15000	1,783.00		
211-00136 4 Inch Drilled Hole		69.000 LF	70.00000	4,830.00	81.15000	5,599.35		
211-00150 Patch Existing Drill Hole		69.000 EACH	70.00000	4,830.00	37.19000	2,566.11		
240-00000 Wildlife Biologist		40.000 HOUR	200.00000	8,000.00	176.55000	7,062.00		
240-00010 Removal of Nests		40.000 HOUR	180.00000	7,200.00	187.55000	7,502.00		
412-05100 Polyurethane Slab Jacking		1,000.000 LB	20.00000	20,000.00	25.47000	25,470.00		
506-00212 Riprap (12 Inch)		22.000 CY	400.00000	8,800.00	263.94000	5,806.68		
507-00100 Concrete Slope and Ditch Paving (Reinforced)		45.000 CY	1,400.00000	63,000.00	1,670.30000	75,163.50		
515-00400 Concrete Sealer		11,208.000 SY	9.00000	100,872.00	14.33000	160,610.64		
518-01004 Bridge Expansion Device (0-4 Inch)		609.000 LF	900.00000	548,100.00	568.34000	346,119.06		
518-03000 Sawing and Sealing Bridge Joint		609.000 LF	25.00000	15,225.00	46.11000	28,080.99		
601-03057 Concrete Class DR		125.000 CY	3,000.00000	375,000.00	2,832.69000	354,086.25		
601-51005 Galvanic Anodes		1,782.000 EACH	35.00000	62,370.00	34.62000	61,692.84		
602-00020 Reinforcing Steel (Epoxy Coated)		8,254.000 LB	3.00000	24,762.00	2.72000	22,450.88		
619-30800 10 Inch Galvanized Pipe		4.000 LF	750.00000	3,000.00	688.34000	2,753.36		

Tabulation of Bids

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Contract ID: C25624

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1086A STRUCTURES, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY							LCC:	
620-00020 Sanitary Facility		2.000 EACH	8,000.00000	16,000.00	2,310.85000	4,621.70		
626-00000 Mobilization		1.000 L S	290,000.00000	290,000.00	560,032.72000	560,032.72		
626-01113 Public Information Management (Tier III)		142.000 DAY	85.00000	12,070.00	62.15000	8,825.30		
627-00008 Modified Epoxy Pavement Marking		28.000 GAL	695.00000	19,460.00	339.00000	9,492.00		
627-00016 Pavement Marking Paint (High Build)(Temporary)		91.000 GAL	245.00000	22,295.00	80.25000	7,302.75		
627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)		1,017.000 SF	32.00000	32,544.00	39.55000	40,222.35		
627-01011 Preformed Plastic Pavement Marking (Contrast)(Inlaid)		350.000 SF	32.00000	11,200.00	50.85000	17,797.50		
630-00000 Flagging		40.000 HOUR	49.00000	1,960.00	50.85000	2,034.00		
630-00003 Uniformed Traffic Control		1,322.000 HOUR	125.00000	165,250.00	133.75000	176,817.50		
630-00006 Uniformed Traffic Control (Vehicle)		1,322.000 HOUR	25.00000	33,050.00	28.25000	37,346.50		
630-00007 Traffic Control Inspection		64.000 DAY	175.00000	11,200.00	339.00000	21,696.00		
630-00012 Traffic Control Management		128.000 DAY	1,600.00000	204,800.00	1,569.64000	200,913.92		
630-00015 Uniformed Traffic Control Coordination		10.000 HOUR	5.00000	50.00	56.50000	565.00		
630-80001 Flashing Beacon (Portable)		15.000 EACH	850.00000	12,750.00	1,695.00000	25,425.00		
630-80335 Barricade (Type 3 M-A) (Temporary)		25.000 EACH	275.00000	6,875.00	452.00000	11,300.00		

Tabulation of Bids

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Contract ID: C25624

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1086A STRUCTURES, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY								
630-80341	Construction Traffic Sign (Panel Size A)	10.000 EACH	55.00000	550.00	113.00000	1,130.00		
630-80342	Construction Traffic Sign (Panel Size B)	56.000 EACH	85.00000	4,760.00	339.00000	18,984.00		
630-80343	Construction Traffic Sign (Panel Size C)	6.000 EACH	100.00000	600.00	452.00000	2,712.00		
630-80344	Construction Traffic Sign (Special)	300.000 SF	18.50000	5,550.00	28.25000	8,475.00		
630-80350	Vertical Panel	6.000 EACH	27.50000	165.00	50.85000	305.10		
630-80355	Portable Message Sign Panel	4.000 EACH	4,250.00000	17,000.00	11,300.00000	45,200.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,975.00000	7,900.00	1,605.00000	6,420.00		
630-80360	Drum Channelizing Device	250.000 EACH	35.00000	8,750.00	84.75000	21,187.50		
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	55.00000	2,750.00	85.60000	4,280.00		
630-80380	Traffic Cone	300.000 EACH	18.00000	5,400.00	26.75000	8,025.00		
630-85041	Mobile Attenuator	168.000 DAY	600.00000	100,800.00	588.50000	98,868.00		
632-00000	Night Work Lighting	1.000 L S	162,000.00000	162,000.00	52,713.76000	52,713.76		
Section Totals:				\$2,903,428.00		\$3,171,471.28		
Contract Grand Totals				\$2,903,428.00		\$3,171,471.28		

Colorado Department of Transportation

Printed On: 02/26/2025

Low Bid Item Analysis

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Contract ID: C25624

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00026	359.000	13.87904	15.79000 SY	4,982.58	5,668.61	113.77%	686.03
	Removal of Slope and Ditch Paving							
0010	202-00035	129.000	53.69659	29.99000 LF	6,926.86	3,868.71	55.85%	-3,058.15
	Removal of Pipe							
0015	202-00453	324.000	400.00000	393.62000 SY	129,600.00	127,532.88	98.41%	-2,067.12
	Removal of Portions of Present Structure (Class 2)							
0020	202-00460	33.000	1,500.00000	515.31000 SY	49,500.00	17,005.23	34.35%	-32,494.77
	Removal of Portions of Present Structure (Class 3)							
0025	202-00504	609.000	500.00000	366.26000 LF	304,500.00	223,052.34	73.25%	-81,447.66
	Removal of Expansion Device							
0030	202-04010	5.000	1,351.07604	1,380.00000 EACH	6,755.38	6,900.00	102.14%	144.62
	Clean Inlet							
0035	203-01597	10.000	300.00000	575.00000 HOUR	3,000.00	5,750.00	191.67%	2,750.00
	Potholing							
0040	206-00000	87.000	106.65656	85.61000 CY	9,279.12	7,448.07	80.27%	-1,831.05
	Structure Excavation							
0045	206-00200	274.000	33.20997	78.84000 CY	9,099.53	21,602.16	237.40%	12,502.63
	Structure Backfill (Class 2)							
0050	208-00035	50.000	15.25636	25.30000 LF	762.82	1,265.00	165.83%	502.18
	Aggregate Bag							
0055	208-00046	3.000	2,500.00000	2,875.00000 EACH	7,500.00	8,625.00	115.00%	1,125.00
	Pre-fabricated Concrete Washout Structure (Type 1)							

Colorado Department of Transportation

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Low Bid Item Analysis

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Contract ID: C25624

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0060	208-00054	5.000	273.83767	316.25000 EACH	1,369.19	1,581.25	115.49%	212.06
	Storm Drain Inlet Protection (Type II)							
0065	208-00103	50.000	72.61328	189.75000 HOUR	3,630.66	9,487.50	261.32%	5,856.84
	Removal and Disposal of Sediment (Labor)							
0070	208-00105	50.000	146.10007	189.75000 HOUR	7,305.00	9,487.50	129.88%	2,182.50
	Removal and Disposal of Sediment (Equipment)							
0075	208-00106	40.000	148.40871	189.75000 HOUR	5,936.35	7,590.00	127.86%	1,653.65
	Sweeping (Sediment Removal)							
0080	208-00107	20.000	123.27107	189.75000 HOUR	2,465.42	3,795.00	153.93%	1,329.58
	Removal of Trash							
0085	211-00136	69.000	200.00000	109.25000 LF	13,800.00	7,538.25	54.63%	-6,261.75
	4 Inch Drilled Hole							
0090	211-00150	69.000	200.00000	109.25000 EACH	13,800.00	7,538.25	54.63%	-6,261.75
	Patch Existing Drill Hole							
0095	240-00000	40.000	140.82892	189.75000 HOUR	5,633.16	7,590.00	134.74%	1,956.84
	Wildlife Biologist							
0100	240-00010	40.000	174.29424	189.75000 HOUR	6,971.77	7,590.00	108.87%	618.23
	Removal of Nests							
0105	412-05100	1,000.000	20.00000	18.09000 LB	20,000.00	18,090.00	90.45%	-1,910.00
	Polyurethane Slab Jacking							
0110	506-00212	22.000	200.00000	214.00000 CY	4,400.00	4,708.00	107.00%	308.00
	Riprap (12 Inch)							
0115	507-00100	45.000	1,415.94772	1,288.00000 CY	63,717.65	57,960.00	90.96%	-5,757.65
	Concrete Slope and Ditch Paving (Reinforced)							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0120	515-00400 Concrete Sealer	11,208.000	12.00000	10.63000 SY	134,496.00	119,141.04	88.58%	-15,354.96
0125	518-01004 Bridge Expansion Device (0-4 Inch)	609.000	1,000.00000	630.32000 LF	609,000.00	383,864.88	63.03%	-225,135.12
0130	518-03000 Sawing and Sealing Bridge Joint	609.000	500.00000	26.45000 LF	304,500.00	16,108.05	5.29%	-288,391.95
0135	601-03057 Concrete Class DR	125.000	3,000.00000	1,822.75000 CY	375,000.00	227,843.75	60.76%	-147,156.25
0140	601-51005 Galvanic Anodes	1,782.000	26.99581	65.78000 EACH	48,106.53	117,219.96	243.67%	69,113.43
0145	602-00020 Reinforcing Steel (Epoxy Coated)	8,254.000	5.00000	3.12000 LB	41,270.00	25,752.48	62.40%	-15,517.52
0150	619-30800 10 Inch Galvanized Pipe	4.000	120.00000	592.25000 LF	480.00	2,369.00	493.54%	1,889.00
0155	620-00020 Sanitary Facility	2.000	2,648.74446	1,897.50000 EACH	5,297.49	3,795.00	71.64%	-1,502.49
0160	626-00000 Mobilization	1.000	327,147.09000	142,352.41000 L S	327,147.09	142,352.41	43.51%	-184,794.68
0165	626-01113 Public Information Management (Tier III)	142.000	80.23395	151.80000 DAY	11,393.22	21,555.60	189.20%	10,162.38
0170	627-00008 Modified Epoxy Pavement Marking	28.000	475.00000	879.18000 GAL	13,300.00	24,617.04	185.09%	11,317.04
0175	627-00016 Pavement Marking Paint (High Build)(Temporary)	91.000	175.00000	309.93000 GAL	15,925.00	28,203.63	177.10%	12,278.63

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0180	627-01010	1,017.000	24.00000	40.48000 SF	24,408.00	41,168.16	168.67%	16,760.16
			Preformed Plastic Pavement Marking (Type I)(Inlaid)					
0185	627-01011	350.000	24.00000	40.48000 SF	8,400.00	14,168.00	168.67%	5,768.00
			Preformed Plastic Pavement Marking (Contrast)(Inlaid)					
0190	630-00000	40.000	80.00000	94.88000 HOUR	3,200.00	3,795.20	118.60%	595.20
			Flagging					
0195	630-00003	1,322.000	150.00000	151.80000 HOUR	198,300.00	200,679.60	101.20%	2,379.60
			Uniformed Traffic Control					
0200	630-00006	1,322.000	30.00000	151.80000 HOUR	39,660.00	200,679.60	506.00%	161,019.60
			Uniformed Traffic Control (Vehicle)					
0205	630-00007	64.000	500.00000	316.25000 DAY	32,000.00	20,240.00	63.25%	-11,760.00
			Traffic Control Inspection					
0210	630-00012	128.000	2,000.00000	1,644.50000 DAY	256,000.00	210,496.00	82.23%	-45,504.00
			Traffic Control Management					
0215	630-00015	10.000	30.98373	151.80000 HOUR	309.84	1,518.00	489.93%	1,208.16
			Uniformed Traffic Control Coordination					
0220	630-80001	15.000	1,000.00000	695.75000 EACH	15,000.00	10,436.25	69.58%	-4,563.75
			Flashing Beacon (Portable)					
0225	630-80335	25.000	114.02292	398.48000 EACH	2,850.57	9,962.00	349.47%	7,111.43
			Barricade (Type 3 M-A) (Temporary)					
0230	630-80341	10.000	47.64319	94.88000 EACH	476.43	948.80	199.15%	472.37
			Construction Traffic Sign (Panel Size A)					

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0235	630-80342	56.000	63.59479	94.88000 EACH	3,561.31	5,313.28	149.19%	1,751.97
0240	630-80343	6.000	73.51907	107.53000 EACH	441.11	645.18	146.26%	204.07
0245	630-80344	300.000	80.00000	28.46000 SF	24,000.00	8,538.00	35.58%	-15,462.00
0250	630-80350	6.000	35.12385	44.28000 EACH	210.74	265.68	126.07%	54.94
0255	630-80355	4.000	5,200.09051	13,915.00000 EACH	20,800.36	55,660.00	267.59%	34,859.64
0260	630-80358	4.000	1,189.58744	2,530.00000 EACH	4,758.35	10,120.00	212.68%	5,361.65
0265	630-80360	250.000	36.92988	44.28000 EACH	9,232.47	11,070.00	119.90%	1,837.53
0270	630-80363	50.000	40.20740	56.93000 EACH	2,010.37	2,846.50	141.59%	836.13
0275	630-80380	300.000	9.09877	18.98000 EACH	2,729.63	5,694.00	208.60%	2,964.37
0280	630-85041	168.000	1,100.00000	917.13000 DAY	184,800.00	154,077.84	83.38%	-30,722.16
0285	632-00000	1.000	100,000.00000	31,625.00000 L S	100,000.00	31,625.00	31.63%	-68,375.00
Section 0001 Subtotal					\$3,500,000.00	\$2,684,443.68	76.70%	-\$815,556.32

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Contract Total for Calculated Low Bidders Bid Items				\$3,500,000.00	\$2,684,443.68	76.70%	-\$815,556.32	