

Colorado Department of TransportationPrinted On: **04/11/2024****Low Bid Summary**

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Letting Date: March 21, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C23817	NH0243-092	3	EDW. C. LEVY CO. dba SCHMIDT CONSTRUCTION COMPANY	\$10,200,000.00	\$8,656,532.96	84.87%	-\$1,543,467.04
Letting Totals			3		\$10,200,000.00	\$8,656,532.96	84.87%	-\$1,543,467.04

Colorado Department of TransportationPrinted On: **04/11/2024****Vendor Ranking**

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Contract ID: C23817

Contract Description:

US 24G - M.P 318.48 TO M.P 332.00 -- Resurfacing - Updating guardrail, striping, delineators, and minor signage replacement - Removing wooden rail at two structures and replacing with bridge rail and guardrail - Adding centerline and edge line rumble strips

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	668A	EDW. C. LEVY CO. dba SCHMIDT CONSTRUCTION COMPANY	\$8,656,532.96	100.00%	84.87%
2	757A	Martin Marietta Materials, Inc.	\$9,472,053.36	109.42%	92.86%
0	-EST-	Engineer's Estimate	\$10,200,000.00	117.83%	100.00%
3	695A	KIEWIT INFRASTRUCTURE CO.	\$10,610,155.60	122.57%	104.02%

Tabulation of Bids

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Contract ID: C23817

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 668A SCHMIDT CONSTRUCTION COMPANY		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
201-00000	Clearing and Grubbing	1.000 LS	50,000.0000	50,000.00	40,881.25000	40,881.25	30,160.28000	30,160.28
202-00090	Removal of Delineator	34.000 EACH	11.76394	399.97	8.25000	280.50	9.47000	321.98
202-00240	Removal of Asphalt Mat (Planing)	290,476.000 SY	2.50000	726,190.00	2.10000	609,999.60	2.02000	586,761.52
202-00250	Removal of Pavement Marking	1,053.000 SF	2.89300	3,046.33	3.00000	3,159.00	3.40000	3,580.20
202-00251	Removal of Pavement Marking (Asphalt Grooving)	83,313.000 SF	0.63285	52,724.63	0.65000	54,153.45	0.74000	61,651.62
202-00425	Removal of Bridge Railing (FOR WOODEN RAIL)	310.000 LF	33.22395	10,299.42	185.00000	57,350.00	206.77000	64,098.70
202-00810	Removal of Ground Sign	3.000 EACH	158.19648	474.59	55.00000	165.00	63.12000	189.36
202-00821	Removal of Sign Panel	5.000 EACH	86.01308	430.07	82.50000	412.50	94.68000	473.40
202-01130	Removal of Guardrail Type 3	588.000 LF	8.19379	4,817.95	14.55000	8,555.40	16.32000	9,596.16
202-01175	Removal of Guardrail (Special)	25.000 LF	26.04061	651.02	14.65000	366.25	16.38000	409.50
202-01300	Removal of End Anchorage	18.000 EACH	350.58713	6,310.57	547.00000	9,846.00	612.24000	11,020.32
202-04002	Clean Culvert	2.000 EACH	4,303.42153	8,606.84	1,342.00000	2,684.00	13,127.94000	26,255.88
203-00060	Embankment Material (Complete In Place)	1,541.000 CY	38.00000	58,558.00	66.30000	102,168.30	142.90000	220,208.90
203-01500	Blading	8.000 HOUR	201.17663	1,609.41	157.00000	1,256.00	189.59000	1,516.72
203-01597	Potholing	40.000 HOUR	322.94339	12,917.74	330.00000	13,200.00	447.23000	17,889.20

Tabulation of Bids

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Contract ID: C23817

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 668A SCHMIDT CONSTRUCTION COMPANY		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
207-00700	Topsoil (Onsite)	484.000 CY	35.06228	16,970.14	24.20000	11,712.80	67.27000	32,558.68
208-00002	Erosion Log Type 1 (12 Inch)	300.000 LF	6.47459	1,942.38	4.75000	1,425.00	7.54000	2,262.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	75.64525	3,025.81	49.50000	1,980.00	128.16000	5,126.40
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	160.65663	6,426.27	275.00000	11,000.00	233.89000	9,355.60
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	207.93732	8,317.49	198.00000	7,920.00	192.91000	7,716.40
208-00107	Removal of Trash	40.000 HOUR	119.67409	4,786.96	176.00000	7,040.00	250.71000	10,028.40
208-00207	Erosion Control Management	20.000 DAY	425.19207	8,503.84	1,166.00000	23,320.00	1,141.38000	22,827.60
210-00090	Reset Delineator	264.000 EACH	29.44259	7,772.84	33.00000	8,712.00	37.87000	9,997.68
210-00810	Reset Ground Sign	5.000 EACH	522.59790	2,612.99	748.00000	3,740.00	858.40000	4,292.00
210-00815	Reset Sign Panel	2.000 EACH	133.24335	266.49	55.00000	110.00	63.12000	126.24
212-00700	Organic Fertilizer	120.000 LB	5.28727	634.47	10.15000	1,218.00	2.63000	315.60
212-00701	Compost (Mechanically Applied)	13.000 CY	111.69023	1,451.97	91.30000	1,186.90	133.43000	1,734.59
212-00703	Humate	40.000 LB	8.53253	341.30	4.10000	164.00	3.93000	157.20
212-00704	Mycorrhizae	1.600 LB	93.39736	149.44	15.85000	25.36	31.14000	49.82
212-00708	Seeding (Native) Broadcast	0.200 ACRE	9,199.99239	1,840.00	2,007.00000	401.40	5,099.73000	1,019.95

Tabulation of Bids

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Contract ID: C23817

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 668A SCHMIDT CONSTRUCTION COMPANY		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
213-00012	Spray-on Mulch Blanket	0.200 ACRE	7,060.56879	1,412.11	2,860.00000	572.00	6,279.17000	1,255.83
216-00211	Soil Retention Blanket (Excelsior) (Biodegradable Class 1)	400.000 SY	2.70395	1,081.58	4.25000	1,700.00	4.84000	1,936.00
240-00010	Removal of Nests	20.000 HOUR	57.06071	1,141.21	255.00000	5,100.00	276.38000	5,527.60
240-00020	Netting	4,078.000 SY	4.99342	20,363.17	13.90000	56,684.20	9.30000	37,925.40
304-08002	Aggregate Base Course (Shoulder Material)	914.000 CY	89.17782	81,508.53	102.00000	93,228.00	109.35000	99,945.90
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000 TON	200.00000	100,000.00	230.00000	115,000.00	200.03000	100,015.00
403-09500	Furnish Hot Mix Asphalt	1,000.000 TON	49.57391	49,573.91	69.00000	69,000.00	74.00000	74,000.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	43,905.000 TON	130.00000	5,707,650.00	105.00000	4,610,025.00	108.21000	4,750,960.05
411-10255	Emulsified Asphalt (Slow-Setting)	14,524.000 GAL	4.61362	67,008.22	8.00000	116,192.00	6.10000	88,596.40
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,538.000 LF	49.23633	75,725.48	56.25000	86,512.50	63.01000	96,909.38
606-00900	Guardrail (Special)	25.000 LF	516.04886	12,901.22	188.00000	4,700.00	210.65000	5,266.25
606-01370	Transition Type 3G	8.000 EACH	3,461.17021	27,689.36	3,839.00000	30,712.00	4,299.22000	34,393.76
606-01400	Transition Type BR10M-GR3	8.000 EACH	6,418.54449	51,348.36	6,612.00000	52,896.00	7,404.76000	59,238.08
606-02005	End Anchorage (Flared)	26.000 EACH	2,800.00000	72,800.00	4,230.00000	109,980.00	4,737.77000	123,182.02

Tabulation of Bids

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Contract ID: C23817

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 668A SCHMIDT CONSTRUCTION COMPANY		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
606-11037	Bridge Rail Type 10R MASH	198.000 LF	275.00000	54,450.00	525.00000	103,950.00	588.53000	116,528.94
612-00001	Delineator (Type I)	15.000 EACH	31.46861	472.03	20.80000	312.00	23.86000	357.90
612-00003	Delineator (Type III)	57.000 EACH	31.66204	1,804.74	26.10000	1,487.70	29.98000	1,708.86
612-00039	Delineator (Flexible) (Surface Mounted)	250.000 EACH	80.00000	20,000.00	88.00000	22,000.00	100.99000	25,247.50
614-00011	Sign Panel (Class I)	23.000 SF	38.29738	880.84	35.20000	809.60	40.40000	929.20
614-00200	Steel Signpost (U-2)	117.000 LF	12.02954	1,407.46	19.80000	2,316.60	22.72000	2,658.24
614-80390	Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	113,658.000 LF	0.28485	32,375.48	0.25000	28,414.50	0.26000	29,551.08
620-00002	Field Office (Class 2)	1.000 EACH	43,000.00000	43,000.00	48,317.00000	48,317.00	46,505.57000	46,505.57
620-00012	Field Laboratory (Class 2)	1.000 EACH	40,000.00000	40,000.00	34,343.00000	34,343.00	51,893.02000	51,893.02
620-00020	Sanitary Facility	2.000 EACH	6,000.00000	12,000.00	3,877.00000	7,754.00	8,768.65000	17,537.30
625-00000	Construction Surveying	1.000 L S	35,000.00000	35,000.00	36,848.00000	36,848.00	90,865.53000	90,865.53
626-00000	Mobilization	1.000 L S	1,063,234.95000	1,063,234.95	375,000.00000	375,000.00	590,000.00000	590,000.00
626-01113	Public Information Management (Tier III)	170.000 DAY	73.09033	12,425.36	60.50000	10,285.00	67.08000	11,403.60
627-00008	Modified Epoxy Pavement Marking	1,251.000 GAL	220.00000	275,220.00	154.00000	192,654.00	173.32000	216,823.32

Tabulation of Bids

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Contract ID: C23817

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 668A SCHMIDT CONSTRUCTION COMPANY		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:	
627-00016	Pavement Marking Paint (High Build)(Temporary)	1,443.000 GAL	100.00000	144,300.00	104.00000	150,072.00	96.56000	139,336.08
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	13,813.000 SF	30.00000	414,390.00	23.35000	322,533.55	26.31000	363,420.03
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,624.000 SF	20.07707	32,605.16	19.80000	32,155.20	22.28000	36,182.72
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	854.000 SF	18.03102	15,398.49	15.10000	12,895.40	17.02000	14,535.08
630-00000	Flagging	8,000.000 HOUR	35.00000	280,000.00	55.00000	440,000.00	61.59000	492,720.00
630-00003	Uniformed Traffic Control	400.000 HOUR	122.84349	49,137.40	269.00000	107,600.00	301.81000	120,724.00
630-00007	Traffic Control Inspection	60.000 DAY	380.00000	22,800.00	192.00000	11,520.00	215.58000	12,934.80
630-00012	Traffic Control Management	80.000 DAY	1,400.00000	112,000.00	1,760.00000	140,800.00	1,970.99000	157,679.20
630-80001	Flashing Beacon (Portable)	40.000 EACH	891.60939	35,664.38	550.00000	22,000.00	615.93000	24,637.20
630-80341	Construction Traffic Sign (Panel Size A)	28.000 EACH	49.86871	1,396.32	71.50000	2,002.00	80.07000	2,241.96
630-80342	Construction Traffic Sign (Panel Size B)	82.000 EACH	65.34143	5,358.00	93.50000	7,667.00	104.71000	8,586.22
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	76.52705	612.22	110.00000	880.00	123.19000	985.52
630-80348	Construction Information Sign	2.000 EACH	194.10733	388.21	825.00000	1,650.00	123.19000	246.38
630-80350	Vertical Panel	100.000 EACH	34.92701	3,492.70	60.50000	6,050.00	67.75000	6,775.00

Tabulation of Bids

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Contract ID: C23817

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 668A SCHMIDT CONSTRUCTION COMPANY		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
630-80355	Portable Message Sign Panel	2.000 EACH	5,010.04446	10,020.09	11,000.00000	22,000.00	12,318.68000	24,637.36
630-80360	Drum Channelizing Device	150.000 EACH	33.30838	4,996.26	60.50000	9,075.00	67.75000	10,162.50
630-80370	Barrier (Temporary)	200.000 LF	81.10832	16,221.66	182.00000	36,400.00	81.31000	16,262.00
630-80380	Traffic Cone	300.000 EACH	9.28893	2,786.68	22.00000	6,600.00	24.64000	7,392.00
630-80511	Mobile Pavement Marking Zone	1.000 L S	15,000.00000	15,000.00	13,749.00000	13,749.00	15,474.58000	15,474.58
630-85010	Impact Attenuator (Temporary)	2.000 EACH	4,439.74409	8,879.49	11,329.00000	22,658.00	10,470.88000	20,941.76
630-85020	Mobile Attenuator	2.000 EACH	50,000.00000	100,000.00	28,000.00000	56,000.00	30,796.71000	61,593.42
632-00000	Night Work Lighting	1.000 L S	60,000.00000	60,000.00	31,000.00000	31,000.00	111,721.92000	111,721.92
Section Totals:			\$10,200,000.00		\$8,656,532.96		\$9,472,053.36	
Contract Grand Totals			\$10,200,000.00		<b">\$8,656,532.96</b">		\$9,472,053.36	

Tabulation of Bids

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Contract ID: C23817

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001	Bid Items								LCC:	
201-00000	Clearing and Grubbing	1.000 L S	30,000.00000	30,000.00						
202-00090	Removal of Delineator	34.000 EACH	14.00000	476.00						
202-00240	Removal of Asphalt Mat (Planing)	290,476.000 SY	3.00000	871,428.00						
202-00250	Removal of Pavement Marking	1,053.000 SF	3.10000	3,264.30						
202-00251	Removal of Pavement Marking (Asphalt Grooving)	83,313.000 SF	1.00000	83,313.00						
202-00425	Removal of Bridge Railing (FOR WOODEN RAIL)	310.000 LF	190.00000	58,900.00						
202-00810	Removal of Ground Sign	3.000 EACH	230.00000	690.00						
202-00821	Removal of Sign Panel	5.000 EACH	320.00000	1,600.00						
202-01130	Removal of Guardrail Type 3	588.000 LF	21.00000	12,348.00						
202-01175	Removal of Guardrail (Special)	25.000 LF	22.00000	550.00						
202-01300	Removal of End Anchorage	18.000 EACH	760.00000	13,680.00						
202-04002	Clean Culvert	2.000 EACH	4,000.00000	8,000.00						
203-00060	Embankment Material (Complete In Place)	1,541.000 CY	160.00000	246,560.00						
203-01500	Blading	8.000 HOUR	250.00000	2,000.00						
203-01597	Potholing	40.000 HOUR	450.00000	18,000.00						

Tabulation of Bids

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Contract ID: C23817

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001	Bid Items								LCC:	
207-00700	Topsoil (Onsite)	484.000 CY	90.00000	43,560.00						
208-00002	Erosion Log Type 1 (12 Inch)	300.000 LF	6.50000	1,950.00						
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	73.00000	2,920.00						
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	110.00000	4,400.00						
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	215.00000	8,600.00						
208-00107	Removal of Trash	40.000 HOUR	170.00000	6,800.00						
208-00207	Erosion Control Management	20.000 DAY	50.00000	1,000.00						
210-00090	Reset Delineator	264.000 EACH	23.00000	6,072.00						
210-00810	Reset Ground Sign	5.000 EACH	730.00000	3,650.00						
210-00815	Reset Sign Panel	2.000 EACH	280.00000	560.00						
212-00700	Organic Fertilizer	120.000 LB	2.40000	288.00						
212-00701	Compost (Mechanically Applied)	13.000 CY	120.00000	1,560.00						
212-00703	Humate	40.000 LB	5.00000	200.00						
212-00704	Mycorrhizae	1.600 LB	500.00000	800.00						
212-00708	Seeding (Native) Broadcast	0.200 ACRE	4,600.00000	920.00						

Tabulation of Bids

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Contract ID: C23817

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items								LCC:	
213-00012	Spray-on Mulch Blanket	0.200 ACRE	7,000.00000	1,400.00						
216-00211	Soil Retention Blanket (Excelsior) (Biodegradable Class 1)	400.000 SY	4.20000	1,680.00						
240-00010	Removal of Nests	20.000 HOUR	250.00000	5,000.00						
240-00020	Netting	4,078.000 SY	8.50000	34,663.00						
304-08002	Aggregate Base Course (Shoulder Material)	914.000 CY	140.00000	127,960.00						
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000 TON	260.00000	130,000.00						
403-09500	Furnish Hot Mix Asphalt	1,000.000 TON	100.00000	100,000.00						
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	43,905.000 TON	130.00000	5,707,650.00						
411-10255	Emulsified Asphalt (Slow-Setting)	14,524.000 GAL	3.50000	50,834.00						
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,538.000 LF	58.00000	89,204.00						
606-00900	Guardrail (Special)	25.000 LF	195.00000	4,875.00						
606-01370	Transition Type 3G	8.000 EACH	3,900.00000	31,200.00						
606-01400	Transition Type BR10M-GR3	8.000 EACH	7,000.00000	56,000.00						
606-02005	End Anchorage (Flared)	26.000 EACH	4,300.00000	111,800.00						
606-11037	Bridge Rail Type 10R MASH	198.000 LF	550.00000	108,900.00						

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Contract ID: C23817

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items									LCC:
612-00001	Delineator (Type I)	15.000 EACH	35.00000	525.00						
612-00003	Delineator (Type III)	57.000 EACH	39.00000	2,223.00						
612-00039	Delineator (Flexible) (Surface Mounted)	250.000 EACH	140.00000	35,000.00						
614-00011	Sign Panel (Class I)	23.000 SF	29.00000	667.00						
614-00200	Steel Signpost (U-2)	117.000 LF	23.00000	2,691.00						
614-80390	Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	113,658.000 LF	0.35000	39,780.30						
620-00002	Field Office (Class 2)	1.000 EACH	20,000.00000	20,000.00						
620-00012	Field Laboratory (Class 2)	1.000 EACH	22,000.00000	22,000.00						
620-00020	Sanitary Facility	2.000 EACH	7,000.00000	14,000.00						
625-00000	Construction Surveying	1.000 L S	35,000.00000	35,000.00						
626-00000	Mobilization	1.000 L S	831,000.00000	831,000.00						
626-01113	Public Information Management (Tier III)	170.000 DAY	70.00000	11,900.00						
627-00008	Modified Epoxy Pavement Marking	1,251.000 GAL	160.00000	200,160.00						
627-00016	Pavement Marking Paint (High Build)(Temporary)	1,443.000 GAL	88.00000	126,984.00						
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	13,813.000 SF	24.00000	331,512.00						

Tabulation of Bids

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Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001	Bid Items									LCC:
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,624.000 SF	21.00000	34,104.00						
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	854.000 SF	16.00000	13,664.00						
630-00000	Flagging	8,000.000 HOUR	44.00000	352,000.00						
630-00003	Uniformed Traffic Control	400.000 HOUR	200.00000	80,000.00						
630-00007	Traffic Control Inspection	60.000 DAY	190.00000	11,400.00						
630-00012	Traffic Control Management	80.000 DAY	2,200.00000	176,000.00						
630-80001	Flashing Beacon (Portable)	40.000 EACH	21.00000	840.00						
630-80341	Construction Traffic Sign (Panel Size A)	28.000 EACH	140.00000	3,920.00						
630-80342	Construction Traffic Sign (Panel Size B)	82.000 EACH	185.00000	15,170.00						
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	260.00000	2,080.00						
630-80348	Construction Information Sign	2.000 EACH	190.00000	380.00						
630-80350	Vertical Panel	100.000 EACH	65.00000	6,500.00						
630-80355	Portable Message Sign Panel	2.000 EACH	7,000.00000	14,000.00						
630-80360	Drum Channelizing Device	150.000 EACH	100.00000	15,000.00						
630-80370	Barrier (Temporary)	200.000 LF	50.00000	10,000.00						

Tabulation of Bids

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Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	Bid Items									
630-80380	Traffic Cone	300.000 EACH			38.00000	11,400.00				
630-80511	Mobile Pavement Marking Zone	1.000 L S			15,000.00000	15,000.00				
630-85010	Impact Attenuator (Temporary)	2.000 EACH			10,000.00000	20,000.00				
630-85020	Mobile Attenuator	2.000 EACH			60,000.00000	120,000.00				
632-00000	Night Work Lighting	1.000 L S			40,000.00000	40,000.00				
Section Totals:						\$10,610,155.60				
Contract Grand Totals						\$10,610,155.60				

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	201-00000	1.000	50,000.00000	40,881.25000 L S	50,000.00	40,881.25	81.76%	-9,118.75
	Clearing and Grubbing							
0010	202-00090	34.000	11.76394	8.25000 EACH	399.97	280.50	70.13%	-119.47
	Removal of Delineator							
0015	202-00240	290,476.00	2.50000	2.10000 SY	726,190.00	609,999.60	84.00%	-116,190.40
	Removal of Asphalt Mat (Planing)							
0020	202-00250	1,053.000	2.89300	3.00000 SF	3,046.33	3,159.00	103.70%	112.67
	Removal of Pavement Marking							
0025	202-00251	83,313.000	0.63285	0.65000 SF	52,724.63	54,153.45	102.71%	1,428.82
	Removal of Pavement Marking (Asphalt Grooving)							
0030	202-00425	310.000	33.22395	185.00000 LF	10,299.42	57,350.00	556.83%	47,050.58
	Removal of Bridge Railing (FOR WOODEN RAIL)							
0035	202-00810	3.000	158.19648	55.00000 EACH	474.59	165.00	34.77%	-309.59
	Removal of Ground Sign							
0040	202-00821	5.000	86.01308	82.50000 EACH	430.07	412.50	95.91%	-17.57
	Removal of Sign Panel							
0045	202-01130	588.000	8.19379	14.55000 LF	4,817.95	8,555.40	177.57%	3,737.45
	Removal of Guardrail Type 3							
0050	202-01175	25.000	26.04061	14.65000 LF	651.02	366.25	56.26%	-284.77
	Removal of Guardrail (Special)							
0055	202-01300	18.000	350.58713	547.00000 EACH	6,310.57	9,846.00	156.02%	3,535.43
	Removal of End Anchorage							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0060	202-04002	2.000	4,303.42153	1,342.00000 EACH	8,606.84	2,684.00	31.18%	-5,922.84
0065	Clean Culvert							
0065	203-00060	1,541.000	38.00000	66.30000 CY	58,558.00	102,168.30	174.47%	43,610.30
0070	Embankment Material (Complete In Place)							
0070	203-01500	8.000	201.17663	157.00000 Blading HOUR	1,609.41	1,256.00	78.04%	-353.41
0075	Potholing							
0075	203-01597	40.000	322.94339	330.00000 HOUR	12,917.74	13,200.00	102.19%	282.26
0080	Topsoil (Onsite)							
0080	207-00700	484.000	35.06228	24.20000 CY	16,970.14	11,712.80	69.02%	-5,257.34
0085	Erosion Log Type 1 (12 Inch)							
0085	208-00002	300.000	6.47459	4.75000 LF	1,942.38	1,425.00	73.36%	-517.38
0090	Removal and Disposal of Sediment (Labor)							
0090	208-00103	40.000	75.64525	49.50000 HOUR	3,025.81	1,980.00	65.44%	-1,045.81
0095	Removal and Disposal of Sediment (Equipment)							
0095	208-00105	40.000	160.65663	275.00000 HOUR	6,426.27	11,000.00	171.17%	4,573.73
0100	Sweeping (Sediment Removal)							
0100	208-00106	40.000	207.93732	198.00000 HOUR	8,317.49	7,920.00	95.22%	-397.49
0105	Removal of Trash							
0105	208-00107	40.000	119.67409	176.00000 HOUR	4,786.96	7,040.00	147.07%	2,253.04
0110	Erosion Control Management							
0110	208-00207	20.000	425.19207	1,166.00000 DAY	8,503.84	23,320.00	274.23%	14,816.16
0115	Reset Delineator							
0115	210-00090	264.000	29.44259	33.00000 EACH	7,772.84	8,712.00	112.08%	939.16

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0120	210-00810	5.000	522.59790	748.00000 EACH	2,612.99	3,740.00	143.13%	1,127.01
	Reset Ground Sign							
0125	210-00815	2.000	133.24335	55.00000 EACH	266.49	110.00	41.28%	-156.49
	Reset Sign Panel							
0130	212-00700	120.000	5.28727	10.15000 LB	634.47	1,218.00	191.97%	583.53
	Organic Fertilizer							
0135	212-00701	13.000	111.69023	91.30000 CY	1,451.97	1,186.90	81.74%	-265.07
	Compost (Mechanically Applied)							
0140	212-00703	40.000	8.53253	4.10000 LB	341.30	164.00	48.05%	-177.30
	Humate							
0145	212-00704	1.600	93.39736	15.85000 LB	149.44	25.36	16.97%	-124.08
	Mycorrhizae							
0150	212-00708	0.200	9,199.99239	2,007.00000 ACRE	1,840.00	401.40	21.82%	-1,438.60
	Seeding (Native) Broadcast							
0155	213-00012	0.200	7,060.56879	2,860.00000 ACRE	1,412.11	572.00	40.51%	-840.11
	Spray-on Mulch Blanket							
0160	216-00211	400.000	2.70395	4.25000 SY	1,081.58	1,700.00	157.18%	618.42
	Soil Retention Blanket (Excelsior) (Biodegradable Class 1)							
0165	240-00010	20.000	57.06071	255.00000 HOUR	1,141.21	5,100.00	446.89%	3,958.79
	Removal of Nests							
0170	240-00020	4,078.000	4.99342	13.90000 SY	20,363.17	56,684.20	278.37%	36,321.03
	Netting							
0175	304-08002	914.000	89.17782	102.00000 CY	81,508.53	93,228.00	114.38%	11,719.47
	Aggregate Base Course (Shoulder Material)							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0180	403-00720	500.000	200.00000	230.00000 TON	100,000.00	115,000.00	115.00%	15,000.00
0185	403-09500	1,000.000	49.57391	69.00000 TON	49,573.91	69,000.00	139.19%	19,426.09
0190	403-34751	43,905.000	130.00000	105.00000 TON	5,707,650.00	4,610,025.00	80.77%	-1,097,625.00
0195	411-10255	14,524.000	4.61362	8.00000 GAL	67,008.22	116,192.00	173.40%	49,183.78
0200	606-00302	1,538.000	49.23633	56.25000 LF	75,725.48	86,512.50	114.24%	10,787.02
0205	606-00900	25.000	516.04886	188.00000 LF	12,901.22	4,700.00	36.43%	-8,201.22
0210	606-01370	8.000	3,461.17021	3,839.00000 EACH	27,689.36	30,712.00	110.92%	3,022.64
0215	606-01400	8.000	6,418.54449	6,612.00000 EACH	51,348.36	52,896.00	103.01%	1,547.64
0220	606-02005	26.000	2,800.00000	4,230.00000 EACH	72,800.00	109,980.00	151.07%	37,180.00
0225	606-11037	198.000	275.00000	525.00000 LF	54,450.00	103,950.00	190.91%	49,500.00
0230	612-00001	15.000	31.46861	20.80000 EACH	472.03	312.00	66.10%	-160.03
0235	612-00003	57.000	31.66204	26.10000 EACH	1,804.74	1,487.70	82.43%	-317.04
	Delineator (Type I)							
	Delineator (Type III)							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 Bid Items								
0240	612-00039 Delineator (Flexible) (Surface Mounted)	250.000	80.00000	88.00000 EACH	20,000.00	22,000.00	110.00%	2,000.00
0245	614-00011 Sign Panel (Class I)	23.000	38.29738	35.20000 SF	880.84	809.60	91.91%	-71.24
0250	614-00200 Steel Signpost (U-2)	117.000	12.02954	19.80000 LF	1,407.46	2,316.60	164.59%	909.14
0255	614-80390 Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	113,658.00	0.28485	0.25000 LF	32,375.48	28,414.50	87.77%	-3,960.98
0260	620-00002 Field Office (Class 2)	1.000	43,000.00000	48,317.00000 EACH	43,000.00	48,317.00	112.37%	5,317.00
0265	620-00012 Field Laboratory (Class 2)	1.000	40,000.00000	34,343.00000 EACH	40,000.00	34,343.00	85.86%	-5,657.00
0270	620-00020 Sanitary Facility	2.000	6,000.00000	3,877.00000 EACH	12,000.00	7,754.00	64.62%	-4,246.00
0275	625-00000 Construction Surveying	1.000	35,000.00000	36,848.00000 L S	35,000.00	36,848.00	105.28%	1,848.00
0280	626-00000 Mobilization	1.000	1,063,234.95000	375,000.00000 L S	1,063,234.95	375,000.00	35.27%	-688,234.95
0285	626-01113 Public Information Management (Tier III)	170.000	73.09033	60.50000 DAY	12,425.36	10,285.00	82.77%	-2,140.36
0290	627-00008 Modified Epoxy Pavement Marking	1,251.000	220.00000	154.00000 GAL	275,220.00	192,654.00	70.00%	-82,566.00
0295	627-00016 Pavement Marking Paint (High Build)(Temporary)	1,443.000	100.00000	104.00000 GAL	144,300.00	150,072.00	104.00%	5,772.00

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0355	630-80348	2.000	194.10733	825.00000 EACH	388.21	1,650.00	425.03%	1,261.79
0360	Construction Information Sign Vertical Panel	100.000	34.92701	60.50000 EACH	3,492.70	6,050.00	173.22%	2,557.30
0365	630-80355	2.000	5,010.04446	11,000.00000 EACH	10,020.09	22,000.00	219.56%	11,979.91
0370	Portable Message Sign Panel Drum Channelizing Device	150.000	33.30838	60.50000 EACH	4,996.26	9,075.00	181.64%	4,078.74
0375	630-80370	200.000	81.10832	182.00000 LF	16,221.66	36,400.00	224.39%	20,178.34
0380	Barrier (Temporary) Traffic Cone	300.000	9.28893	22.00000 EACH	2,786.68	6,600.00	236.84%	3,813.32
0385	630-80511	1.000	15,000.00000	13,749.00000 L S	15,000.00	13,749.00	91.66%	-1,251.00
0390	Mobile Pavement Marking Zone Impact Attenuator (Temporary)	2.000	4,439.74409	11,329.00000 EACH	8,879.49	22,658.00	255.17%	13,778.51
0395	630-85020	2.000	50,000.00000	28,000.00000 EACH	100,000.00	56,000.00	56.00%	-44,000.00
0400	Night Work Lighting	1.000	60,000.00000	31,000.00000 L S	60,000.00	31,000.00	51.67%	-29,000.00
Section 0001 Subtotal					\$10,200,000.00	\$8,656,532.96	84.87%	-\$1,543,467.04
Contract Total for Calculated Low Bidders Bid Items					\$10,200,000.00	\$8,656,532.96	84.87%	-\$1,543,467.04