

Colorado Department Of TransportationPrinted On: **02/13/2023****Low Bid Summary**

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Letting Date: January 26, 2023

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C21657	STA066A-008	5	BRANNAN SAND AND GRAVEL, LLC	\$2,367,440.00	\$2,330,855.24	98.45%	-\$36,584.76
Letting Totals			5		\$2,367,440.00	\$2,330,855.24	98.45%	-\$36,584.76

Colorado Department Of TransportationPrinted On: **02/13/2023****Vendor Ranking**

Page 1 of 1

Contract ID: **C21657****Contract Description:**

SH 66 at WCR7 and WCR 13 Intersection Improvements.

This intersection improvement project includes two intersections. The traffic signal systems at both intersections will be replaced. Work at WCR 7 will also consist of adding a NB left turn lane, and overlaying the entire intersection including new lanes a development is adding. The work will consist of minor earthwork, HMA, traffic signals, bored conduit, signing, striping and traffic control.

A mandatory in person pre-bid conference will be held Wednesday 1/11/2023 beginning at 1:00 PM in the CDOT R4 Headquarters Building located at 10601 W. 10th Street, Greeley, CO 80634. Bids will be accepted only from pre-qualified bidders who attend the mandatory pre-bid conference.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	032A	BRANNAN SAND AND GRAVEL, LLC	\$2,330,855.24	100.00%	98.45%
0	-EST-	Engineer's Estimate	\$2,367,440.00	101.57%	100.00%
2	1476A	MORTON ELECTRIC, INC.	\$2,417,158.64	103.70%	102.10%
3	997A	GOODLAND CONSTRUCTION, INC.	\$2,443,976.32	104.85%	103.23%
4	1415A	RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.	\$3,137,117.10	134.59%	132.51%
5	924A	ASPHALT SPECIALTIES CO., INC.	\$3,176,159.25	136.27%	134.16%

Tabulation of Bids

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Contract ID: C21657

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
201-00000	Clearing and Grubbing	1.000 L S	20,000.00000	20,000.00	10,850.00000	10,850.00	8,800.00000	8,800.00
202-00090	Removal of Delineator	63.000 EACH	25.00000	1,575.00	28.00000	1,764.00	27.00000	1,701.00
202-00220	Removal of Asphalt Mat	253.000 SY	20.00000	5,060.00	18.00000	4,554.00	46.00000	11,638.00
202-00240	Removal of Asphalt Mat (Planing)	6,130.000 SY	6.00000	36,780.00	3.25000	19,922.50	10.00000	61,300.00
202-00250	Removal of Pavement Marking	15,654.000 SF	2.50000	39,135.00	0.80000	12,523.20	0.10000	1,565.40
202-00810	Removal of Ground Sign	12.000 EACH	170.00000	2,040.00	148.30000	1,779.60	140.00000	1,680.00
202-00828	Removal of Traffic Signal Equipment	1.000 L S	24,000.00000	24,000.00	26,750.00000	26,750.00	15,560.00000	15,560.00
203-00010	Unclassified Excavation (Complete In Place)	192.000 CY	100.00000	19,200.00	95.00000	18,240.00	75.00000	14,400.00
203-00066	Embankment Material (Complete In Place) (R40)	201.000 CY	75.00000	15,075.00	102.00000	20,502.00	115.00000	23,115.00
203-01500	Blading	20.000 HOUR	160.00000	3,200.00	180.00000	3,600.00	250.00000	5,000.00
203-01510	Backhoe	20.000 HOUR	150.00000	3,000.00	155.00000	3,100.00	193.00000	3,860.00
203-01597	Potholing	70.000 HOUR	300.00000	21,000.00	320.00000	22,400.00	210.00000	14,700.00
207-00700	Topsoil (Onsite)	298.000 CY	35.00000	10,430.00	38.90000	11,592.20	36.00000	10,728.00
208-00002	Erosion Log Type 1 (12 Inch)	490.000 LF	15.00000	7,350.00	7.50000	3,675.00	6.00000	2,940.00
208-00035	Aggregate Bag	200.000 LF	25.00000	5,000.00	8.50000	1,700.00	11.00000	2,200.00

Tabulation of Bids

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Contract ID: C21657

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	5,000.00000	10,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
208-00103	Removal and Disposal of Sediment (Labor)	32.000 HOUR	120.00000	3,840.00	115.00000	3,680.00	120.00000	3,840.00
208-00105	Removal and Disposal of Sediment (Equipment)	16.000 HOUR	300.00000	4,800.00	200.00000	3,200.00	175.00000	2,800.00
208-00106	Sweeping (Sediment Removal)	32.000 HOUR	250.00000	8,000.00	205.00000	6,560.00	120.00000	3,840.00
208-00107	Removal of Trash	8.000 HOUR	250.00000	2,000.00	115.00000	920.00	120.00000	960.00
210-04010	Adjust Manhole	1.000 EACH	1,000.00000	1,000.00	1,718.67000	1,718.67	3,500.00000	3,500.00
212-00700	Organic Fertilizer	150.000 LB	10.00000	1,500.00	5.75000	862.50	6.00000	900.00
212-00701	Compost (Mechanically Applied)	25.000 CY	70.00000	1,750.00	77.79000	1,944.75	74.00000	1,850.00
212-00703	Humate	50.000 LB	7.00000	350.00	12.91000	645.50	16.00000	800.00
212-00704	Mycorrhizae	8.000 LB	50.00000	400.00	86.37000	690.96	73.00000	584.00
212-00708	Seeding (Native) Broadcast	0.370 ACRE	3,500.00000	1,295.00	5,160.32000	1,909.32	5,352.00000	1,980.24
213-00150	Bonded Fiber Matrix	0.200 ACRE	5,000.00000	1,000.00	7,463.25000	1,492.65	8,250.00000	1,650.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	1,790.000 SY	3.50000	6,265.00	4.14000	7,410.60	4.20000	7,518.00
217-00020	Herbicide Treatment	24.000 HOUR	130.00000	3,120.00	106.77000	2,562.48	372.00000	8,928.00
240-00010	Removal of Nests	10.000 HOUR	150.00000	1,500.00	100.84000	1,008.40	138.00000	1,380.00

Tabulation of Bids

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Contract ID: C21657

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
304-06007	Aggregate Base Course (Class 6)	53.000 CY	125.00000	6,625.00	130.00000	6,890.00	182.00000	9,646.00
304-06008	Aggregate Base Course (Class 6) (Special)	301.000 CY	95.00000	28,595.00	96.00000	28,896.00	98.00000	29,498.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	4,449.000 TON	140.00000	622,860.00	99.75000	443,787.75	119.00000	529,431.00
503-00018	Drilled Shaft (18 Inch)	5.000 LF	700.00000	3,500.00	431.63000	2,158.15	300.00000	1,500.00
503-00036	Drilled Shaft (36 Inch)	114.000 LF	750.00000	85,500.00	924.75000	105,421.50	800.00000	91,200.00
503-00048	Drilled Shaft (48 Inch)	21.000 LF	1,200.00000	25,200.00	939.22000	19,723.62	950.00000	19,950.00
604-50200	Manhole Ring and Cover	1.000 EACH	750.00000	750.00	415.24000	415.24	7,500.00000	7,500.00
607-11525	Fence (Plastic)	100.000 LF	5.00000	500.00	17.80000	1,780.00	5.00000	500.00
612-00101	Delineator (Driveable Concrete Installation) (Type I)	21.000 EACH	30.00000	630.00	87.79000	1,843.59	82.00000	1,722.00
612-00102	Delineator (Driveable Concrete Installation) (Type II)	37.000 EACH	30.00000	1,110.00	116.27000	4,301.99	108.00000	3,996.00
612-00103	Delineator (Driveable Concrete Installation) (Type III)	5.000 EACH	30.00000	150.00	130.50000	652.50	121.00000	605.00
613-00206	2 Inch Electrical Conduit (Bored)	1,244.000 LF	25.00000	31,100.00	25.32000	31,498.08	25.00000	31,100.00
613-00306	3 Inch Electrical Conduit (Bored)	1,520.000 LF	30.00000	45,600.00	26.52000	40,310.40	25.00000	38,000.00
613-01200	2 Inch Electrical Conduit (Plastic)	423.000 LF	30.00000	12,690.00	36.17000	15,299.91	25.00000	10,575.00
613-01300	3 Inch Electrical Conduit (Plastic)	483.000 LF	40.00000	19,320.00	43.40000	20,962.20	25.00000	12,075.00

Tabulation of Bids

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
613-07003	Type Three Pull Box	7.000 EACH	2,500.00000	17,500.00	2,307.66000	16,153.62	1,583.00000	11,081.00
613-07004	Type Four Pull Box	2.000 EACH	2,800.00000	5,600.00	3,344.55000	6,689.10	2,173.00000	4,346.00
613-07005	Type Five Pull Box	2.000 EACH	3,500.00000	7,000.00	4,381.43000	8,762.86	2,230.00000	4,460.00
613-10000	Wiring	1.000 L S	40,000.00000	40,000.00	48,000.00000	48,000.00	48,250.00000	48,250.00
613-13010	Luminaire(LED)(10,000 Lumens)	8.000 EACH	1,200.00000	9,600.00	1,675.89000	13,407.12	1,150.00000	9,200.00
614-00025	Sign Panel (Class I) (Install Only)	200.000 SF	35.00000	7,000.00	71.18000	14,236.00	30.00000	6,000.00
614-00027	Sign Panel (Class II) (Install Only)	129.000 SF	45.00000	5,805.00	71.18000	9,182.22	30.00000	3,870.00
614-00216	Steel Signpost (2x2 Inch Tubing)	21.000 LF	25.00000	525.00	28.47000	597.87	27.00000	567.00
614-01512	Steel Sign Support (2-Inch Round)(Post)	12.000 LF	30.00000	360.00	32.03000	384.36	30.00000	360.00
614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000 EACH	250.00000	500.00	189.82000	379.64	176.00000	352.00
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	124.000 LF	35.00000	4,340.00	23.73000	2,942.52	22.00000	2,728.00
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	10.000 EACH	450.00000	4,500.00	282.36000	2,823.60	262.00000	2,620.00
614-70336	Traffic Signal Face (12-12-12)	35.000 EACH	850.00000	29,750.00	1,350.00000	47,250.00	804.00000	28,140.00
614-72855	Traffic Signal Controller Cabinet	2.000 EACH	40,000.00000	80,000.00	53,175.00000	106,350.00	39,250.00000	78,500.00
614-72864	Fire Preemption Unit	2.000 EACH	10,000.00000	20,000.00	19,750.00000	39,500.00	9,007.00000	18,014.00

Tabulation of Bids

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Contract ID: C21657

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
614-72886	Intersection Detection System (Camera)	8.000 EACH	12,000.00000	96,000.00	17,735.49000	141,883.92	12,551.00000	100,408.00
614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000 EACH	20,000.00000	20,000.00	27,238.63000	27,238.63	20,980.00000	20,980.00
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH	25,000.00000	25,000.00	31,290.90000	31,290.90	22,705.00000	22,705.00
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	4.000 EACH	35,000.00000	140,000.00	33,728.78000	134,915.12	23,280.00000	93,120.00
614-81550	Traffic Signal-Light Pole Steel (2-50&60 Foot Mast Arm)	1.000 EACH	40,000.00000	40,000.00	72,376.71000	72,376.71	49,957.00000	49,957.00
614-84000	Traffic Signal Pedestal Pole Steel	1.000 EACH	3,000.00000	3,000.00	4,393.49000	4,393.49	3,447.00000	3,447.00
614-87690	Ethernet Switch	2.000 EACH	7,000.00000	14,000.00	4,180.08000	8,360.16	2,500.00000	5,000.00
614-87702	Ethernet Radio (Pair)	2.000 EACH	2,000.00000	4,000.00	2,941.85000	5,883.70	2,067.00000	4,134.00
620-00002	Field Office (Class 2)	1.000 EACH	30,000.00000	30,000.00	27,500.00000	27,500.00	36,882.00000	36,882.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	30,000.00000	30,000.00	23,950.00000	23,950.00	33,501.00000	33,501.00
620-00020	Sanitary Facility	3.000 EACH	3,000.00000	9,000.00	3,090.00000	9,270.00	2,889.00000	8,667.00
625-00000	Construction Surveying	1.000 L S	30,000.00000	30,000.00	27,250.00000	27,250.00	24,420.00000	24,420.00
626-00000	Mobilization	1.000 L S	182,020.00000	182,020.00	218,875.00000	218,875.00	437,935.00000	437,935.00
626-01114	Public Information Management (Tier IV)	117.000 DAY	70.00000	8,190.00	72.00000	8,424.00	66.00000	7,722.00
627-00008	Modified Epoxy Pavement Marking	171.000 GAL	160.00000	27,360.00	175.00000	29,925.00	171.00000	29,241.00

Tabulation of Bids

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Contract ID: C21657

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
627-00013	Pavement Marking Paint (High Build)	433.000 GAL	70.00000	30,310.00	50.42000	21,831.86	61.00000	26,413.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	835.000 SF	30.00000	25,050.00	26.10000	21,793.50	22.00000	18,370.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	304.000 SF	20.00000	6,080.00	18.98000	5,769.92	20.00000	6,080.00
629-01031	Survey Monument (Type 3A)	1.000 EACH	1,000.00000	1,000.00	1,200.00000	1,200.00	3,350.00000	3,350.00
630-00000	Flagging	1,500.000 HOUR	45.00000	67,500.00	50.00000	75,000.00	52.00000	78,000.00
630-00007	Traffic Control Inspection	42.000 DAY	350.00000	14,700.00	200.00000	8,400.00	276.00000	11,592.00
630-00012	Traffic Control Management	97.000 DAY	1,300.00000	126,100.00	1,260.00000	122,220.00	966.00000	93,702.00
630-80341	Construction Traffic Sign (Panel Size A)	4.000 EACH	80.00000	320.00	193.38000	773.52	92.00000	368.00
630-80342	Construction Traffic Sign (Panel Size B)	42.000 EACH	130.00000	5,460.00	447.27000	18,785.34	92.00000	3,864.00
630-80350	Vertical Panel	25.000 EACH	75.00000	1,875.00	33.22000	830.50	23.00000	575.00
630-80355	Portable Message Sign Panel	4.000 EACH	10,000.00000	40,000.00	5,800.00000	23,200.00	10,293.00000	41,172.00
630-80360	Drum Channelizing Device	60.000 EACH	70.00000	4,200.00	36.78000	2,206.80	23.00000	1,380.00
630-80380	Traffic Cone	50.000 EACH	20.00000	1,000.00	18.98000	949.00	18.00000	900.00
630-85041	Mobile Attenuator	15.000 DAY	600.00000	9,000.00	880.00000	13,200.00	1,518.00000	22,770.00
Section Totals:				\$2,367,440.00		\$2,330,855.24		\$2,417,158.64

Tabulation of Bids

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Contract ID: C21657

Contract Grand Totals	\$2,367,440.00	\$2,330,855.24	\$2,417,158.64
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Tabulation of Bids

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Contract ID: C21657

Item Code	Description	Quantity	(3) 997A GOODLAND CONSTRUCTION, INC.		(4) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(5) 924A ASPHALT SPECIALTIES CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
201-00000	Clearing and Grubbing	1.000 L S	26,150.00000	26,150.00	50,000.00000	50,000.00	55,000.00000	55,000.00
202-00090	Removal of Delineator	63.000 EACH	150.00000	9,450.00	26.94000	1,697.22	31.00000	1,953.00
202-00220	Removal of Asphalt Mat	253.000 SY	48.00000	12,144.00	46.59000	11,787.27	25.00000	6,325.00
202-00240	Removal of Asphalt Mat (Planing)	6,130.000 SY	5.05000	30,956.50	7.96000	48,794.80	4.50000	27,585.00
202-00250	Removal of Pavement Marking	15,654.000 SF	1.30000	20,350.20	0.84000	13,149.36	1.00000	15,654.00
202-00810	Removal of Ground Sign	12.000 EACH	225.00000	2,700.00	140.32000	1,683.84	180.00000	2,160.00
202-00828	Removal of Traffic Signal Equipment	1.000 L S	24,850.00000	24,850.00	24,547.34000	24,547.34	40,000.00000	40,000.00
203-00010	Unclassified Excavation (Complete In Place)	192.000 CY	77.00000	14,784.00	75.78000	14,549.76	76.50000	14,688.00
203-00066	Embankment Material (Complete In Place) (R40)	201.000 CY	119.00000	23,919.00	116.75000	23,466.75	69.50000	13,969.50
203-01500	Blading	20.000 HOUR	256.00000	5,120.00	252.58000	5,051.60	320.50000	6,410.00
203-01510	Backhoe	20.000 HOUR	200.00000	4,000.00	196.45000	3,929.00	363.00000	7,260.00
203-01597	Potholing	70.000 HOUR	300.00000	21,000.00	291.87000	20,430.90	700.00000	49,000.00
207-00700	Topsoil (Onsite)	298.000 CY	36.95000	11,011.10	36.48000	10,871.04	22.50000	6,705.00
208-00002	Erosion Log Type 1 (12 Inch)	490.000 LF	6.50000	3,185.00	6.46000	3,165.40	10.50000	5,145.00
208-00035	Aggregate Bag	200.000 LF	21.00000	4,200.00	5.79000	1,158.00	11.50000	2,300.00

Tabulation of Bids

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Contract ID: C21657

Item Code	Description	Quantity	(3) 997A GOODLAND CONSTRUCTION, INC.		(4) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(5) 924A ASPHALT SPECIALTIES CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	2,600.00000	5,200.00	2,245.15000	4,490.30	5,000.00000	10,000.00
208-00103	Removal and Disposal of Sediment (Labor)	32.000 HOUR	85.00000	2,720.00	112.26000	3,592.32	100.00000	3,200.00
208-00105	Removal and Disposal of Sediment (Equipment)	16.000 HOUR	185.00000	2,960.00	196.45000	3,143.20	250.00000	4,000.00
208-00106	Sweeping (Sediment Removal)	32.000 HOUR	295.00000	9,440.00	224.51000	7,184.32	250.00000	8,000.00
208-00107	Removal of Trash	8.000 HOUR	65.00000	520.00	112.26000	898.08	110.00000	880.00
210-04010	Adjust Manhole	1.000 EACH	1,500.00000	1,500.00	2,863.93000	2,863.93	1,050.00000	1,050.00
212-00700	Organic Fertilizer	150.000 LB	20.00000	3,000.00	1.85000	277.50	1.50000	225.00
212-00701	Compost (Mechanically Applied)	25.000 CY	77.00000	1,925.00	56.13000	1,403.25	47.00000	1,175.00
212-00703	Humate	50.000 LB	20.00000	1,000.00	1.73000	86.50	1.50000	75.00
212-00704	Mycorrhizae	8.000 LB	165.00000	1,320.00	10.94000	87.52	30.00000	240.00
212-00708	Seeding (Native) Broadcast	0.370 ACRE	9,500.00000	3,515.00	4,987.87000	1,845.51	4,000.00000	1,480.00
213-00150	Bonded Fiber Matrix	0.200 ACRE	9,500.00000	1,900.00	18,455.13000	3,691.03	5,000.00000	1,000.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	1,790.000 SY	4.50000	8,055.00	2.61000	4,671.90	5.00000	8,950.00
217-00020	Herbicide Treatment	24.000 HOUR	95.00000	2,280.00	101.03000	2,424.72	125.00000	3,000.00
240-00010	Removal of Nests	10.000 HOUR	145.00000	1,450.00	95.42000	954.20	180.00000	1,800.00

Tabulation of Bids

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Contract ID: C21657

Item Code	Description	Quantity	(3) 997A GOODLAND CONSTRUCTION, INC.		(4) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(5) 924A ASPHALT SPECIALTIES CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
304-06007	Aggregate Base Course (Class 6)	53.000 CY	187.50000	9,937.50	185.22000	9,816.66	180.00000	9,540.00
304-06008	Aggregate Base Course (Class 6) (Special)	301.000 CY	200.00000	60,200.00	99.91000	30,072.91	99.50000	29,949.50
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	4,449.000 TON	127.08000	565,378.92	131.45000	584,821.05	145.00000	645,105.00
503-00018	Drilled Shaft (18 Inch)	5.000 LF	410.00000	2,050.00	401.88000	2,009.40	465.50000	2,327.50
503-00036	Drilled Shaft (36 Inch)	114.000 LF	875.00000	99,750.00	861.01000	98,155.14	997.00000	113,658.00
503-00048	Drilled Shaft (48 Inch)	21.000 LF	886.00000	18,606.00	874.48000	18,364.08	1,012.50000	21,262.50
604-50200	Manhole Ring and Cover	1.000 EACH	1,500.00000	1,500.00	6,735.45000	6,735.45	1,786.50000	1,786.50
607-11525	Fence (Plastic)	100.000 LF	9.00000	900.00	5.61000	561.00	6.50000	650.00
612-00101	Delineator (Drivable Concrete Installation) (Type I)	21.000 EACH	110.00000	2,310.00	83.07000	1,744.47	96.00000	2,016.00
612-00102	Delineator (Drivable Concrete Installation) (Type II)	37.000 EACH	110.00000	4,070.00	110.01000	4,070.37	127.50000	4,717.50
612-00103	Delineator (Drivable Concrete Installation) (Type III)	5.000 EACH	105.00000	525.00	123.48000	617.40	150.00000	750.00
613-00206	2 Inch Electrical Conduit (Bored)	1,244.000 LF	24.00000	29,856.00	23.57000	29,321.08	27.50000	34,210.00
613-00306	3 Inch Electrical Conduit (Bored)	1,520.000 LF	25.00000	38,000.00	24.70000	37,544.00	28.50000	43,320.00
613-01200	2 Inch Electrical Conduit (Plastic)	423.000 LF	34.10000	14,424.30	33.68000	14,246.64	40.00000	16,920.00

Tabulation of Bids

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Contract ID: C21657

Item Code	Description	Quantity	(3) 997A GOODLAND CONSTRUCTION, INC.		(4) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(5) 924A ASPHALT SPECIALTIES CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
613-01300	3 Inch Electrical Conduit (Plastic)	483.000 LF	41.00000	19,803.00	40.41000	19,518.03	47.00000	22,701.00
613-07003	Type Three Pull Box	7.000 EACH	2,175.00000	15,225.00	2,148.61000	15,040.27	2,488.00000	17,416.00
613-07004	Type Four Pull Box	2.000 EACH	3,155.00000	6,310.00	3,114.02000	6,228.04	3,606.00000	7,212.00
613-07005	Type Five Pull Box	2.000 EACH	4,130.00000	8,260.00	4,079.44000	8,158.88	4,724.00000	9,448.00
613-10000	Wiring	1.000 LS	100,915.00000	100,915.00	100,000.00000	100,000.00	51,654.25000	51,654.25
613-13010	Luminaire(LED)(10,000 Lumens)	8.000 EACH	1,580.00000	12,640.00	1,560.38000	12,483.04	2,500.00000	20,000.00
614-00025	Sign Panel (Class I) (Install Only)	200.000 SF	30.00000	6,000.00	6.74000	1,348.00	8.00000	1,600.00
614-00027	Sign Panel (Class II) (Install Only)	129.000 SF	45.00000	5,805.00	7.86000	1,013.94	9.00000	1,161.00
614-00216	Steel Signpost (2x2 Inch Tubing)	21.000 LF	65.00000	1,365.00	26.94000	565.74	31.00000	651.00
614-01512	Steel Sign Support (2-Inch Round)(Post)	12.000 LF	65.00000	780.00	30.31000	363.72	35.00000	420.00
614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000 EACH	85.00000	170.00	179.61000	359.22	300.00000	600.00
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	124.000 LF	40.00000	4,960.00	22.45000	2,783.80	30.00000	3,720.00
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	10.000 EACH	375.00000	3,750.00	267.17000	2,671.70	309.50000	3,095.00
614-70336	Traffic Signal Face (12-12-12)	35.000 EACH	1,280.00000	44,800.00	1,261.78000	44,162.30	1,461.00000	51,135.00
614-72855	Traffic Signal Controller Cabinet	2.000 EACH	50,120.00000	100,240.00	49,510.04000	99,020.08	57,335.25000	114,670.50

Tabulation of Bids

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Contract ID: C21657

Item Code	Description	Quantity	(3) 997A GOODLAND CONSTRUCTION, INC.		(4) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(5) 924A ASPHALT SPECIALTIES CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:	
614-72864	Fire Preemption Unit	2.000 EACH	18,795.00000	37,590.00	18,565.14000	37,130.28	21,499.50000	42,999.00
614-72886	Intersection Detection System (Camera)	8.000 EACH	16,716.00000	133,728.00	16,513.08000	132,104.64	20,000.00000	160,000.00
614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000 EACH	25,675.00000	25,675.00	25,361.21000	25,361.21	29,369.50000	29,369.50
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH	29,495.00000	29,495.00	29,134.18000	29,134.18	33,739.00000	33,739.00
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	4.000 EACH	31,790.00000	127,160.00	31,404.03000	125,616.12	40,000.00000	160,000.00
614-81550	Traffic Signal-Light Pole Steel (2-50&60 Foot Mast Arm)	1.000 EACH	68,216.00000	68,216.00	67,388.17000	67,388.17	80,000.00000	80,000.00
614-84000	Traffic Signal Pedestal Pole Steel	1.000 EACH	4,141.00000	4,141.00	4,090.66000	4,090.66	4,737.00000	4,737.00
614-87690	Ethernet Switch	2.000 EACH	3,940.00000	7,880.00	3,891.97000	7,783.94	4,507.00000	9,014.00
614-87702	Ethernet Radio (Pair)	2.000 EACH	2,775.00000	5,550.00	2,739.08000	5,478.16	3,500.00000	7,000.00
620-00002	Field Office (Class 2)	1.000 EACH	35,000.00000	35,000.00	44,903.00000	44,903.00	65,000.00000	65,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	35,000.00000	35,000.00	26,941.80000	26,941.80	40,000.00000	40,000.00
620-00020	Sanitary Facility	3.000 EACH	3,500.00000	10,500.00	2,694.18000	8,082.54	4,834.00000	14,502.00
625-00000	Construction Surveying	1.000 L S	36,585.00000	36,585.00	50,000.00000	50,000.00	17,000.00000	17,000.00
626-00000	Mobilization	1.000 L S	155,000.00000	155,000.00	800,000.00000	800,000.00	450,000.00000	450,000.00

Tabulation of Bids

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Contract ID: C21657

Item Code	Description	Quantity	(3) 997A GOODLAND CONSTRUCTION, INC.		(4) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(5) 924A ASPHALT SPECIALTIES CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
626-01114	Public Information Management (Tier IV)	117.000 DAY	69.00000	8,073.00	78.58000	9,193.86	80.00000	9,360.00
627-00008	Modified Epoxy Pavement Marking	171.000 GAL	171.00000	29,241.00	194.84000	33,317.64	250.00000	42,750.00
627-00013	Pavement Marking Paint (High Build)	433.000 GAL	48.50000	21,000.50	55.21000	23,905.93	55.50000	24,031.50
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	835.000 SF	25.00000	20,875.00	28.58000	23,864.30	28.50000	23,797.50
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	304.000 SF	18.20000	5,532.80	20.78000	6,317.12	21.00000	6,384.00
629-01031	Survey Monument (Type 3A)	1.000 EACH	1,500.00000	1,500.00	2,365.06000	2,365.06	1,500.00000	1,500.00
630-00000	Flagging	1,500.000 HOUR	40.00000	60,000.00	49.16000	73,740.00	60.00000	90,000.00
630-00007	Traffic Control Inspection	42.000 DAY	230.00000	9,660.00	199.00000	8,358.00	225.00000	9,450.00
630-00012	Traffic Control Management	97.000 DAY	880.00000	85,360.00	1,123.75000	109,003.75	2,500.00000	242,500.00
630-80341	Construction Traffic Sign (Panel Size A)	4.000 EACH	85.25000	341.00	190.80000	763.20	250.00000	1,000.00
630-80342	Construction Traffic Sign (Panel Size B)	42.000 EACH	115.00000	4,830.00	441.31000	18,535.02	550.00000	23,100.00
630-80350	Vertical Panel	25.000 EACH	34.10000	852.50	32.78000	819.50	40.00000	1,000.00
630-80355	Portable Message Sign Panel	4.000 EACH	6,365.00000	25,460.00	5,735.80000	22,943.20	7,500.00000	30,000.00
630-80360	Drum Channelizing Device	60.000 EACH	68.25000	4,095.00	36.29000	2,177.40	50.00000	3,000.00
630-80380	Traffic Cone	50.000 EACH	6.00000	300.00	18.73000	936.50	30.00000	1,500.00

Tabulation of Bids

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Contract ID: C21657

Item Code	Description	Quantity	(3) 997A GOODLAND CONSTRUCTION, INC.	(4) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(5) 924A ASPHALT SPECIALTIES CO., INC.		
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	BID ITEMS				LCC:			
630-85041	Mobile Attenuator	15.000 DAY	1,080.00000	16,200.00	877.93000	13,168.95	1,500.00000	22,500.00
Section Totals:			\$2,443,976.32		\$3,137,117.10		\$3,176,159.25	
Contract Grand Totals			\$2,443,976.32		\$3,137,117.10		\$3,176,159.25	

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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								
0065	207-00700 Topsoil (Onsite)	298.000	35.00000	38.90000 CY	10,430.00	11,592.20	111.14%	1,162.20
0070	208-00002 Erosion Log Type 1 (12 Inch)	490.000	15.00000	7.50000 LF	7,350.00	3,675.00	50.00%	-3,675.00
0075	208-00035 Aggregate Bag	200.000	25.00000	8.50000 LF	5,000.00	1,700.00	34.00%	-3,300.00
0080	208-00075 Pre-fabricated Vehicle Tracking Pad	2.000	5,000.00000	2,500.00000 EACH	10,000.00	5,000.00	50.00%	-5,000.00
0085	208-00103 Removal and Disposal of Sediment (Labor)	32.000	120.00000	115.00000 HOUR	3,840.00	3,680.00	95.83%	-160.00
0090	208-00105 Removal and Disposal of Sediment (Equipment)	16.000	300.00000	200.00000 HOUR	4,800.00	3,200.00	66.67%	-1,600.00
0095	208-00106 Sweeping (Sediment Removal)	32.000	250.00000	205.00000 HOUR	8,000.00	6,560.00	82.00%	-1,440.00
0100	208-00107 Removal of Trash	8.000	250.00000	115.00000 HOUR	2,000.00	920.00	46.00%	-1,080.00
0105	210-04010 Adjust Manhole	1.000	1,000.00000	1,718.67000 EACH	1,000.00	1,718.67	171.87%	718.67
0110	212-00700 Organic Fertilizer	150.000	10.00000	5.75000 LB	1,500.00	862.50	57.50%	-637.50
0115	212-00701 Compost (Mechanically Applied)	25.000	70.00000	77.79000 CY	1,750.00	1,944.75	111.13%	194.75
0120	212-00703 Humate	50.000	7.00000	12.91000 LB	350.00	645.50	184.43%	295.50

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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								
0125	212-00704 Mycorrhizae	8.000	50.00000	86.37000 LB	400.00	690.96	172.74%	290.96
0130	212-00708 Seeding (Native) Broadcast	0.370	3,500.00000	5,160.32000 ACRE	1,295.00	1,909.32	147.44%	614.32
0135	213-00150 Bonded Fiber Matrix	0.200	5,000.00000	7,463.25000 ACRE	1,000.00	1,492.65	149.27%	492.65
0140	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	1,790.000	3.50000	4.14000 SY	6,265.00	7,410.60	118.29%	1,145.60
0145	217-00020 Herbicide Treatment	24.000	130.00000	106.77000 HOUR	3,120.00	2,562.48	82.13%	-557.52
0150	240-00010 Removal of Nests	10.000	150.00000	100.84000 HOUR	1,500.00	1,008.40	67.23%	-491.60
0155	304-06007 Aggregate Base Course (Class 6)	53.000	125.00000	130.00000 CY	6,625.00	6,890.00	104.00%	265.00
0160	304-06008 Aggregate Base Course (Class 6) (Special)	301.000	95.00000	96.00000 CY	28,595.00	28,896.00	101.05%	301.00
0165	403-34751 Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	4,449.000	140.00000	99.75000 TON	622,860.00	443,787.75	71.25%	-179,072.25
0170	503-00018 Drilled Shaft (18 Inch)	5.000	700.00000	431.63000 LF	3,500.00	2,158.15	61.66%	-1,341.85
0175	503-00036 Drilled Shaft (36 Inch)	114.000	750.00000	924.75000 LF	85,500.00	105,421.50	123.30%	19,921.50
0180	503-00048 Drilled Shaft (48 Inch)	21.000	1,200.00000	939.22000 LF	25,200.00	19,723.62	78.27%	-5,476.38

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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						
0185	604-50200	1.000	750.00000	415.24000 EACH	750.00	415.24	55.37%	-334.76
0190	Manhole Ring and Cover							
0190	607-11525	100.000	5.00000	17.80000 LF	500.00	1,780.00	356.00%	1,280.00
0195	Fence (Plastic)							
0195	612-00101	21.000	30.00000	87.79000 EACH	630.00	1,843.59	292.63%	1,213.59
0200	Delineator (Drivable Concrete Installation) (Type I)							
0200	612-00102	37.000	30.00000	116.27000 EACH	1,110.00	4,301.99	387.57%	3,191.99
0205	Delineator (Drivable Concrete Installation) (Type II)							
0205	612-00103	5.000	30.00000	130.50000 EACH	150.00	652.50	435.00%	502.50
0210	Delineator (Drivable Concrete Installation) (Type III)							
0210	613-00206	1,244.000	25.00000	25.32000 LF	31,100.00	31,498.08	101.28%	398.08
0215	2 Inch Electrical Conduit (Bored)							
0215	613-00306	1,520.000	30.00000	26.52000 LF	45,600.00	40,310.40	88.40%	-5,289.60
0220	3 Inch Electrical Conduit (Bored)							
0220	613-01200	423.000	30.00000	36.17000 LF	12,690.00	15,299.91	120.57%	2,609.91
0225	2 Inch Electrical Conduit (Plastic)							
0225	613-01300	483.000	40.00000	43.40000 LF	19,320.00	20,962.20	108.50%	1,642.20
0230	3 Inch Electrical Conduit (Plastic)							
0230	613-07003	7.000	2,500.00000	2,307.66000 EACH	17,500.00	16,153.62	92.31%	-1,346.38
0235	Type Three Pull Box							
0235	613-07004	2.000	2,800.00000	3,344.55000 EACH	5,600.00	6,689.10	119.45%	1,089.10
	Type Four Pull Box							

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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	613-07005 Type Five Pull Box	2.000	3,500.00000	4,381.43000 EACH	7,000.00	8,762.86	125.18%	1,762.86
0245	613-10000 Wiring	1.000	40,000.00000	48,000.00000 L S	40,000.00	48,000.00	120.00%	8,000.00
0250	613-13010 Luminaire(LED)(10,000 Lumens)	8.000	1,200.00000	1,675.89000 EACH	9,600.00	13,407.12	139.66%	3,807.12
0255	614-00025 Sign Panel (Class I) (Install Only)	200.000	35.00000	71.18000 SF	7,000.00	14,236.00	203.37%	7,236.00
0260	614-00027 Sign Panel (Class II) (Install Only)	129.000	45.00000	71.18000 SF	5,805.00	9,182.22	158.18%	3,377.22
0265	614-00216 Steel Signpost (2x2 Inch Tubing)	21.000	25.00000	28.47000 LF	525.00	597.87	113.88%	72.87
0270	614-01512 Steel Sign Support (2-Inch Round)(Post)	12.000	30.00000	32.03000 LF	360.00	384.36	106.77%	24.36
0275	614-01522 Steel Sign Support (2-Inch Round)(Socket)	2.000	250.00000	189.82000 EACH	500.00	379.64	75.93%	-120.36
0280	614-01575 Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	124.000	35.00000	23.73000 LF	4,340.00	2,942.52	67.80%	-1,397.48
0285	614-01578 Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	10.000	450.00000	282.36000 EACH	4,500.00	2,823.60	62.75%	-1,676.40
0290	614-70336 Traffic Signal Face (12-12-12)	35.000	850.00000	1,350.00000 EACH	29,750.00	47,250.00	158.82%	17,500.00

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Contract ID: C21657

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001		BID ITEMS					
0295	614-72855	2.000	40,000.00000	53,175.00000 EACH	80,000.00	106,350.00	132.94%	26,350.00
0300	614-72864	2.000	10,000.00000	19,750.00000 EACH	20,000.00	39,500.00	197.50%	19,500.00
0305	614-72886	8.000	12,000.00000	17,735.49000 EACH	96,000.00	141,883.92	147.80%	45,883.92
0310	614-81135	1.000	20,000.00000	27,238.63000 EACH	20,000.00	27,238.63	136.19%	7,238.63
0315	614-81145	1.000	25,000.00000	31,290.90000 EACH	25,000.00	31,290.90	125.16%	6,290.90
0320	614-81155	4.000	35,000.00000	33,728.78000 EACH	140,000.00	134,915.12	96.37%	-5,084.88
0325	614-81550	1.000	40,000.00000	72,376.71000 EACH	40,000.00	72,376.71	180.94%	32,376.71
0330	614-84000	1.000	3,000.00000	4,393.49000 EACH	3,000.00	4,393.49	146.45%	1,393.49
0335	614-87690	2.000	7,000.00000	4,180.08000 EACH	14,000.00	8,360.16	59.72%	-5,639.84
0340	614-87702	2.000	2,000.00000	2,941.85000 EACH	4,000.00	5,883.70	147.09%	1,883.70
0345	620-00002	1.000	30,000.00000	27,500.00000 EACH	30,000.00	27,500.00	91.67%	-2,500.00
			Field Office (Class 2)					

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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						
0350	620-00012	1.000	30,000.00000	23,950.00000 EACH	30,000.00	23,950.00	79.83%	-6,050.00
0355	Field Laboratory (Class 2)							
0355	620-00020	3.000	3,000.00000	3,090.00000 EACH	9,000.00	9,270.00	103.00%	270.00
0360	625-00000	1.000	30,000.00000	27,250.00000 L S	30,000.00	27,250.00	90.83%	-2,750.00
0365	Construction Surveying							
0365	626-00000	1.000	182,020.00000	218,875.00000 L S	182,020.00	218,875.00	120.25%	36,855.00
0370	Mobilization							
0370	626-01114	117.000	70.00000	72.00000 DAY	8,190.00	8,424.00	102.86%	234.00
0375	Public Information Management (Tier IV)							
0375	627-00008	171.000	160.00000	175.00000 GAL	27,360.00	29,925.00	109.38%	2,565.00
0380	Modified Epoxy Pavement Marking							
0380	627-00013	433.000	70.00000	50.42000 GAL	30,310.00	21,831.86	72.03%	-8,478.14
0385	Pavement Marking Paint (High Build)							
0385	627-30405	835.000	30.00000	26.10000 SF	25,050.00	21,793.50	87.00%	-3,256.50
0390	Preformed Thermoplastic Pavement Marking (Word-Symbol)							
0390	627-30410	304.000	20.00000	18.98000 SF	6,080.00	5,769.92	94.90%	-310.08
0395	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)							
0395	629-01031	1.000	1,000.00000	1,200.00000 EACH	1,000.00	1,200.00	120.00%	200.00
0400	Survey Monument (Type 3A)							
0400	630-00000	1,500.000	45.00000	50.00000 HOUR	67,500.00	75,000.00	111.11%	7,500.00
	Flagging							

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Low Bid Item Analysis

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Contract ID: C21657

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0405	630-00007	42.000	350.00000	200.00000	14,700.00	8,400.00	57.14%	-6,300.00
	Traffic Control Inspection			DAY				
0410	630-00012	97.000	1,300.00000	1,260.00000	126,100.00	122,220.00	96.92%	-3,880.00
	Traffic Control Management			DAY				
0415	630-80341	4.000	80.00000	193.38000	320.00	773.52	241.73%	453.52
	Construction Traffic Sign (Panel Size A)			EACH				
0420	630-80342	42.000	130.00000	447.27000	5,460.00	18,785.34	344.05%	13,325.34
	Construction Traffic Sign (Panel Size B)			EACH				
0425	630-80350	25.000	75.00000	33.22000	1,875.00	830.50	44.29%	-1,044.50
	Vertical Panel			EACH				
0430	630-80355	4.000	10,000.00000	5,800.00000	40,000.00	23,200.00	58.00%	-16,800.00
	Portable Message Sign Panel			EACH				
0435	630-80360	60.000	70.00000	36.78000	4,200.00	2,206.80	52.54%	-1,993.20
	Drum Channelizing Device			EACH				
0440	630-80380	50.000	20.00000	18.98000	1,000.00	949.00	94.90%	-51.00
	Traffic Cone			EACH				
0445	630-85041	15.000	600.00000	880.00000	9,000.00	13,200.00	146.67%	4,200.00
	Mobile Attenuator			DAY				
Section 0001 Subtotal					\$2,367,440.00	\$2,330,855.24	98.45%	-\$36,584.76
Contract Total for Calculated Low Bidders Bid Items					\$2,367,440.00	\$2,330,855.24	98.45%	-\$36,584.76