

**Colorado Department of Transportation**Printed On: **03/04/2025****Low Bid Summary**

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Letting Date: February 20, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C26314	NHPP0072-033	4	ASPHALT SPECIALTIES CO., INC.	\$9,199,932.00	\$8,058,760.55	87.60%	-\$1,141,171.45
Letting Totals			4		\$9,199,932.00	\$8,058,760.55	87.60%	-\$1,141,171.45

**Colorado Department of Transportation**Printed On: **03/04/2025****Vendor Ranking**

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Contract ID: C26314

**Contract Description:**

Project 26314 is in Boulder County on CO7 between 28th St (MP 52.3) to Cherryvale Rd (MP 55.5) and includes the following major operations:

- HMA Mill & Overlay
- HMA reconstruction
- Construction Traffic Control
- ADA Ramp
- Permanent Pavement Markings

A mandatory pre bid conference will be held on January 27, 2025 beginning at 1 PM at CDOT Boulder office (1050 Lee Hill Dr, Boulder Co 80302). 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	924A	ASPHALT SPECIALTIES CO., INC.	\$8,058,760.55	100.00%	87.60%
2	757A	Martin Marietta Materials, Inc.	\$9,062,537.28	112.46%	98.51%
0	-EST-	Engineer's Estimate	\$9,199,932.00	114.16%	100.00%
3	032A	BRANNAN SAND AND GRAVEL, LLC	\$10,233,632.63	126.99%	111.24%
4	672A	OLDCASTLE SW GROUP, INC.	\$11,603,922.80	143.99%	126.13%

## Tabulation of Bids

Page 1 of 12

Contract ID: C26314

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 924A ASPHALT SPECIALTIES CO., INC.		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
202-00039 Removal of Bollard		18.000 EACH	150.00000	2,700.00	350.00000	6,300.00	260.27000	4,684.86
202-00090 Removal of Delineator		82.000 EACH	20.00000	1,640.00	17.00000	1,394.00	7.10000	582.20
202-00190 Removal of Concrete Median Cover Material		604.000 SY	25.00000	15,100.00	20.35000	12,291.40	9.51000	5,744.04
202-00200 Removal of Sidewalk		809.000 SY	35.00000	28,315.00	22.70000	18,364.30	9.51000	7,693.59
202-00201 Removal of Curb		104.000 LF	25.00000	2,600.00	12.50000	1,300.00	4.75000	494.00
202-00203 Removal of Curb and Gutter		3,552.000 LF	15.00000	53,280.00	10.65000	37,828.80	5.23000	18,576.96
202-00206 Removal of Concrete Curb Ramp		1,829.000 SY	45.00000	82,305.00	20.45000	37,403.05	9.51000	17,393.79
202-00207 Removal of Brick Pavers		3.000 SY	48.00000	144.00	50.00000	150.00	23.76000	71.28
202-00210 Removal of Concrete Pavement		245.000 SY	53.00000	12,985.00	25.00000	6,125.00	11.88000	2,910.60
202-00220 Removal of Asphalt Mat		24,598.000 SY	12.00000	295,176.00	7.50000	184,485.00	4.87000	119,792.26
202-00240 Removal of Asphalt Mat (Planing)		83,156.000 SY	3.50000	291,046.00	4.20000	349,255.20	2.41000	200,405.96
202-00250 Removal of Pavement Marking		44,566.000 SF	1.00000	44,566.00	0.60000	26,739.60	0.26000	11,587.16
202-00810 Removal of Ground Sign		4.000 EACH	200.00000	800.00	285.00000	1,140.00	49.21000	196.84
202-00821 Removal of Sign Panel		5.000 EACH	100.00000	500.00	170.00000	850.00	29.34000	146.70
202-00827 Removal of Pull Box		69.000 EACH	250.00000	17,250.00	580.00000	40,020.00	257.53000	17,769.57

## Tabulation of Bids

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Contract ID: C26314

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 924A ASPHALT SPECIALTIES CO., INC.		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
202-00858 Removal of Pedestal Pole		3.000 EACH	2,300.00000	6,900.00	580.00000	1,740.00	889.64000	2,668.92
202-00860 Removal of Pedestrian Push Button		42.000 EACH	130.00000	5,460.00	115.00000	4,830.00	199.00000	8,358.00
203-00000 Unclassified Excavation		5,318.000 CY	85.00000	452,030.00	49.65000	264,038.70	30.12000	160,178.16
203-01100 Proof Rolling		8.000 HOUR	150.00000	1,200.00	300.00000	2,400.00	46.99000	375.92
203-01597 Potholing		40.000 HOUR	350.00000	14,000.00	225.00000	9,000.00	351.17000	14,046.80
203-01622 Sweeping (With Pickup Broom)		40.000 HOUR	200.00000	8,000.00	195.00000	7,800.00	79.43000	3,177.20
208-00046 Pre-fabricated Concrete Washout Structure (Type 1)		2.000 EACH	3,000.00000	6,000.00	1,700.00000	3,400.00	2,376.27000	4,752.54
208-00090 Erosion Control (Curb Ramp)		95.000 EACH	600.00000	57,000.00	2,100.00000	199,500.00	156.86000	14,901.70
210-00810 Reset Ground Sign		17.000 EACH	700.00000	11,900.00	505.00000	8,585.00	106.47000	1,809.99
210-00815 Reset Sign Panel		4.000 EACH	250.00000	1,000.00	225.00000	900.00	59.63000	238.52
210-00860 Reset Pedestrian Push Button		1.000 EACH	600.00000	600.00	375.00000	375.00	280.94000	280.94
210-04010 Adjust Manhole		4.000 EACH	1,200.00000	4,800.00	900.00000	3,600.00	393.88000	1,575.52
210-04050 Adjust Valve Box		2.000 EACH	600.00000	1,200.00	475.00000	950.00	105.49000	210.98
304-06007 Aggregate Base Course (Class 6)		4,615.000 CY	90.00000	415,350.00	101.50000	468,422.50	35.27000	162,771.05
306-01000 Reconditioning		24,256.000 SY	3.00000	72,768.00	4.50000	109,152.00	1.30000	31,532.80

## Tabulation of Bids

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Contract ID: C26314

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 924A ASPHALT SPECIALTIES CO., INC.		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	157.000 TON	400.00000	62,800.00	320.00000	50,240.00	174.62000	27,415.34
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	6,462.000 TON	140.00000	904,680.00	121.50000	785,133.00	48.12000	310,951.44
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	15,416.000 TON	130.00000	2,004,080.00	127.00000	1,957,832.00	51.97000	801,169.52
408-01100	Joint Sealant	160.000 LF	36.00000	5,760.00	28.30000	4,528.00	10.30000	1,648.00
412-00190	Concrete Pavement (Patching)	211.000 SY	250.00000	52,750.00	115.00000	24,265.00	42.77000	9,024.47
412-00805	Concrete Pavement (8 Inch) (Fast Track)	78.000 SY	150.00000	11,700.00	135.00000	10,530.00	54.65000	4,262.70
608-00000	Concrete Sidewalk	728.000 SY	120.00000	87,360.00	80.00000	58,240.00	42.30000	30,794.40
608-00010	Concrete Curb Ramp	1,804.000 SY	180.00000	324,720.00	145.00000	261,580.00	61.78000	111,451.12
609-20010	Curb Type 2 (Section B)	415.000 LF	50.00000	20,750.00	28.50000	11,827.50	14.73000	6,112.95
609-21010	Curb and Gutter Type 2 (Section I-B)	2,671.000 LF	50.00000	133,550.00	24.00000	64,104.00	15.68000	41,881.28
609-21020	Curb and Gutter Type 2 (Section II-B)	949.000 LF	60.00000	56,940.00	30.50000	28,944.50	17.58000	16,683.42
610-00026	Median Cover Material (6 Inch Patterned Concrete)	7,645.000 SF	20.00000	152,900.00	16.00000	122,320.00	9.98000	76,297.10
612-00041	Delineator (Flexible) (Type I)	81.000 EACH	110.00000	8,910.00	125.00000	10,125.00	27.92000	2,261.52
613-00200	2 Inch Electrical Conduit	706.000 LF	38.00000	26,828.00	35.00000	24,710.00	23.41000	16,527.46
613-07001	Type One Pull Box	13.000 EACH	1,500.00000	19,500.00	1,800.00000	23,400.00	772.58000	10,043.54

## Tabulation of Bids

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Contract ID: C26314

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 924A ASPHALT SPECIALTIES CO., INC.		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
613-07002 Type Two Pull Box		37.000 EACH	2,000.00000	74,000.00	2,200.00000	81,400.00	913.05000	33,782.85
613-07003 Type Three Pull Box		16.000 EACH	2,500.00000	40,000.00	2,650.00000	42,400.00	1,217.40000	19,478.40
613-07004 Type Four Pull Box		3.000 EACH	3,000.00000	9,000.00	3,750.00000	11,250.00	1,755.87000	5,267.61
614-00011 Sign Panel (Class I)		665.000 SF	40.00000	26,600.00	27.50000	18,287.50	15.62000	10,387.30
614-00040 Signpost (Special)		770.000 LF	700.00000	539,000.00	24.00000	18,480.00	8.99000	6,922.30
614-72860 Pedestrian Push Button		44.000 EACH	1,000.00000	44,000.00	525.00000	23,100.00	795.99000	35,023.56
614-72863 Pedestrian Push Button Post Assembly		44.000 EACH	3,500.00000	154,000.00	2,850.00000	125,400.00	913.05000	40,174.20
620-00002 Field Office (Class 2)		1.000 EACH	35,000.00000	35,000.00	60,000.00000	60,000.00	29,521.97000	29,521.97
620-00012 Field Laboratory (Class 2)		1.000 EACH	35,000.00000	35,000.00	32,000.00000	32,000.00	25,565.42000	25,565.42
620-00020 Sanitary Facility		2.000 EACH	3,000.00000	6,000.00	2,500.00000	5,000.00	1,896.34000	3,792.68
621-00450 Detour Pavement		916.000 SY	130.00000	119,080.00	175.00000	160,300.00	65.02000	59,558.32
622-00270 Bollard		17.000 EACH	1,000.00000	17,000.00	730.00000	12,410.00	237.63000	4,039.71
625-00000 Construction Surveying		1.000 L S	20,000.00000	20,000.00	195,000.00000	195,000.00	17,137.26000	17,137.26
626-00000 Mobilization		1.000 L S	918,270.00000	918,270.00	625,000.00000	625,000.00	409,216.15000	409,216.15
627-00008 Modified Epoxy Pavement Marking		276.000 GAL	145.00000	40,020.00	165.00000	45,540.00	68.57000	18,925.32

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Contract ID: C26314

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 924A ASPHALT SPECIALTIES CO., INC.		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
627-00016	Pavement Marking Paint (High Build)(Temporary)	516.000 GAL	75.00000	38,700.00	75.00000	38,700.00	30.98000	15,985.68
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,634.000 SF	21.00000	34,314.00	19.00000	31,046.00	8.16000	13,333.44
627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	4,632.000 SF	25.00000	115,800.00	25.00000	115,800.00	10.64000	49,284.48
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	14,441.000 SF	16.00000	231,056.00	14.00000	202,174.00	5.79000	83,613.39
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	9,609.000 SF	16.00000	153,744.00	18.50000	177,766.50	7.80000	74,950.20
629-01050	Monument Box	8.000 EACH	2,500.00000	20,000.00	1,685.00000	13,480.00	57.50000	460.00
630-00000	Flagging	4,000.000 HOUR	50.00000	200,000.00	52.60000	210,400.00	587.22000	2,348,880.00
630-00007	Traffic Control Inspection	67.000 DAY	300.00000	20,100.00	550.00000	36,850.00	2,012.45000	134,834.15
630-00012	Traffic Control Management	140.000 DAY	1,600.00000	224,000.00	1,840.00000	257,600.00	97.87000	13,701.80
630-80335	Barricade (Type 3 M-A) (Temporary)	12.000 EACH	160.00000	1,920.00	89.00000	1,068.00	67.29000	807.48
630-80341	Construction Traffic Sign (Panel Size A)	281.000 EACH	65.00000	18,265.00	61.50000	17,281.50	26.65000	7,488.65
630-80342	Construction Traffic Sign (Panel Size B)	74.000 EACH	80.00000	5,920.00	61.50000	4,551.00	8,270.01000	611,980.74
630-80355	Portable Message Sign Panel	8.000 EACH	6,000.00000	48,000.00	7,500.00000	60,000.00	3,025.41000	24,203.28
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	5.000 EACH	2,500.00000	12,500.00	2,800.00000	14,000.00	24.47000	122.35

## Tabulation of Bids

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 924A ASPHALT SPECIALTIES CO., INC.		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION: 0001 ROADWAY</b>								
630-80360	Drum Channelizing Device	300.000 EACH	46.00000	13,800.00	22.50000	6,750.00	26.91000	8,073.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	75.00000	3,750.00	24.65000	1,232.50	12.23000	611.50
630-80380	Traffic Cone	250.000 EACH	15.00000	3,750.00	11.50000	2,875.00	8,953.69000	2,238,422.50
630-80511	Mobile Pavement Marking Zone	1.000 L S	7,500.00000	7,500.00	8,500.00000	8,500.00	25,914.14000	25,914.14
630-86810	Traffic Signal (Temporary)	4.000 EACH	35,000.00000	140,000.00	23,000.00000	92,000.00	93,178.33000	372,713.32
632-00000	Night Work Lighting	1.000 L S	50,000.00000	50,000.00	65,000.00000	65,000.00	36,911.02000	36,911.02
<b>Section Totals:</b>			\$9,199,932.00		\$8,058,760.55		\$9,062,537.28	
<b>Contract Grand Totals</b>			<b>\$9,199,932.00</b>		<b>\$8,058,760.55</b>		<b>\$9,062,537.28</b>	

## Tabulation of Bids

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Contract ID: C26314

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 672A OLDCASTLE SW GROUP, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
202-00039 Removal of Bollard		18.000 EACH	630.00000	11,340.00	360.00000	6,480.00		
202-00090 Removal of Delineator		82.000 EACH	19.00000	1,558.00	23.00000	1,886.00		
202-00190 Removal of Concrete Median Cover Material		604.000 SY	25.25000	15,251.00	26.00000	15,704.00		
202-00200 Removal of Sidewalk		809.000 SY	25.25000	20,427.25	26.00000	21,034.00		
202-00201 Removal of Curb		104.000 LF	12.65000	1,315.60	13.00000	1,352.00		
202-00203 Removal of Curb and Gutter		3,552.000 LF	13.90000	49,372.80	14.00000	49,728.00		
202-00206 Removal of Concrete Curb Ramp		1,829.000 SY	25.25000	46,182.25	26.00000	47,554.00		
202-00207 Removal of Brick Pavers		3.000 SY	65.00000	195.00	65.00000	195.00		
202-00210 Removal of Concrete Pavement		245.000 SY	32.00000	7,840.00	32.00000	7,840.00		
202-00220 Removal of Asphalt Mat		24,598.000 SY	6.50000	159,887.00	11.00000	270,578.00		
202-00240 Removal of Asphalt Mat (Planing)		83,156.000 SY	4.35000	361,728.60	8.00000	665,248.00		
202-00250 Removal of Pavement Marking		44,566.000 SF	0.80000	35,652.80	1.50000	66,849.00		
202-00810 Removal of Ground Sign		4.000 EACH	315.00000	1,260.00	380.00000	1,520.00		
202-00821 Removal of Sign Panel		5.000 EACH	190.00000	950.00	230.00000	1,150.00		
202-00827 Removal of Pull Box		69.000 EACH	725.00000	50,025.00	680.00000	46,920.00		

## Tabulation of Bids

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Contract ID: C26314

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 672A OLDCASTLE SW GROUP, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION: 0001 ROADWAY</b>								
202-00858	Removal of Pedestal Pole	3.000 EACH	725.00000	2,175.00	2,340.00000	7,020.00		
202-00860	Removal of Pedestrian Push Button	42.000 EACH	130.00000	5,460.00	520.00000	21,840.00		
203-00000	Unclassified Excavation	5,318.000 CY	75.50000	401,509.00	42.00000	223,356.00		
203-01100	Proof Rolling	8.000 HOUR	260.00000	2,080.00	190.00000	1,520.00		
203-01597	Potholing	40.000 HOUR	550.00000	22,000.00	400.00000	16,000.00		
203-01622	Sweeping (With Pickup Broom)	40.000 HOUR	250.00000	10,000.00	250.00000	10,000.00		
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	3,300.00000	6,600.00	16,600.00000	33,200.00		
208-00090	Erosion Control (Curb Ramp)	95.000 EACH	730.00000	69,350.00	610.00000	57,950.00		
210-00810	Reset Ground Sign	17.000 EACH	570.00000	9,690.00	690.00000	11,730.00		
210-00815	Reset Sign Panel	4.000 EACH	255.00000	1,020.00	310.00000	1,240.00		
210-00860	Reset Pedestrian Push Button	1.000 EACH	426.50000	426.50	740.00000	740.00		
210-04010	Adjust Manhole	4.000 EACH	3,000.00000	12,000.00	2,100.00000	8,400.00		
210-04050	Adjust Valve Box	2.000 EACH	2,500.00000	5,000.00	1,200.00000	2,400.00		
304-06007	Aggregate Base Course (Class 6)	4,615.000 CY	98.00000	452,270.00	84.00000	387,660.00		
306-01000	Reconditioning	24,256.000 SY	3.95000	95,811.20	2.80000	67,916.80		

## Tabulation of Bids

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Contract ID: C26314

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 672A OLDCASTLE SW GROUP, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION: 0001 ROADWAY</b>								
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	157.000 TON	375.00000	58,875.00	900.00000	141,300.00		
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	6,462.000 TON	148.00000	956,376.00	165.00000	1,066,230.00		
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	15,416.000 TON	136.00000	2,096,576.00	181.00000	2,790,296.00		
408-01100	Joint Sealant	160.000 LF	19.00000	3,040.00	45.00000	7,200.00		
412-00190	Concrete Pavement (Patching)	211.000 SY	129.00000	27,219.00	120.00000	25,320.00		
412-00805	Concrete Pavement (8 Inch) (Fast Track)	78.000 SY	165.00000	12,870.00	150.00000	11,700.00		
608-00000	Concrete Sidewalk	728.000 SY	127.50000	92,820.00	120.00000	87,360.00		
608-00010	Concrete Curb Ramp	1,804.000 SY	186.50000	336,446.00	170.00000	306,680.00		
609-20010	Curb Type 2 (Section B)	415.000 LF	44.50000	18,467.50	40.00000	16,600.00		
609-21010	Curb and Gutter Type 2 (Section I-B)	2,671.000 LF	47.50000	126,872.50	43.00000	114,853.00		
609-21020	Curb and Gutter Type 2 (Section II-B)	949.000 LF	53.00000	50,297.00	48.00000	45,552.00		
610-00026	Median Cover Material (6 Inch Patterned Concrete)	7,645.000 SF	30.00000	229,350.00	27.00000	206,415.00		
612-00041	Delineator (Flexible) (Type I)	81.000 EACH	165.00000	13,365.00	170.00000	13,770.00		
613-00200	2 Inch Electrical Conduit	706.000 LF	44.00000	31,064.00	61.00000	43,066.00		
613-07001	Type One Pull Box	13.000 EACH	2,350.00000	30,550.00	2,030.00000	26,390.00		

## Tabulation of Bids

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Contract ID: C26314

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 672A OLDCASTLE SW GROUP, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
613-07002 Type Two Pull Box		37.000 EACH	2,800.00000	103,600.00	2,400.00000	88,800.00		
613-07003 Type Three Pull Box		16.000 EACH	3,450.00000	55,200.00	3,200.00000	51,200.00		
613-07004 Type Four Pull Box		3.000 EACH	4,850.00000	14,550.00	4,610.00000	13,830.00		
614-00011 Sign Panel (Class I)		665.000 SF	31.00000	20,615.00	37.00000	24,605.00		
614-00040 Signpost (Special)		770.000 LF	27.25000	20,982.50	33.00000	25,410.00		
614-72860 Pedestrian Push Button		44.000 EACH	680.00000	29,920.00	2,090.00000	91,960.00		
614-72863 Pedestrian Push Button Post Assembly		44.000 EACH	3,625.00000	159,500.00	2,400.00000	105,600.00		
620-00002 Field Office (Class 2)		1.000 EACH	77,665.00000	77,665.00	65,000.00000	65,000.00		
620-00012 Field Laboratory (Class 2)		1.000 EACH	74,484.73000	74,484.73	60,000.00000	60,000.00		
620-00020 Sanitary Facility		2.000 EACH	7,200.00000	14,400.00	6,000.00000	12,000.00		
621-00450 Detour Pavement		916.000 SY	250.00000	229,000.00	180.00000	164,880.00		
622-00270 Bollard		17.000 EACH	630.00000	10,710.00	1,440.00000	24,480.00		
625-00000 Construction Surveying		1.000 L S	187,000.00000	187,000.00	130,000.00000	130,000.00		
626-00000 Mobilization		1.000 L S	1,429,250.00000	1,429,250.00	1,900,000.00000	1,900,000.00		
627-00008 Modified Epoxy Pavement Marking		276.000 GAL	206.50000	56,994.00	320.00000	88,320.00		

## Tabulation of Bids

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Contract ID: C26314

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 672A OLDCASTLE SW GROUP, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION: 0001 ROADWAY</b>								
627-00016	Pavement Marking Paint (High Build)(Temporary)	516.000 GAL	93.25000	48,117.00	160.00000	82,560.00	LCC:	
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,634.000 SF	24.60000	40,196.40	32.00000	52,288.00		
627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	4,632.000 SF	32.00000	148,224.00	32.00000	148,224.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	14,441.000 SF	17.50000	252,717.50	23.00000	332,143.00		
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	9,609.000 SF	23.50000	225,811.50	25.00000	240,225.00		
629-01050	Monument Box	8.000 EACH	435.00000	3,480.00	1,500.00000	12,000.00		
630-00000	Flagging	4,000.000 HOUR	64.50000	258,000.00	55.00000	220,000.00		
630-00007	Traffic Control Inspection	67.000 DAY	350.00000	23,450.00	340.00000	22,780.00		
630-00012	Traffic Control Management	140.000 DAY	1,850.00000	259,000.00	1,650.00000	231,000.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	12.000 EACH	155.00000	1,860.00	240.00000	2,880.00		
630-80341	Construction Traffic Sign (Panel Size A)	281.000 EACH	63.00000	17,703.00	79.00000	22,199.00		
630-80342	Construction Traffic Sign (Panel Size B)	74.000 EACH	75.50000	5,587.00	79.00000	5,846.00		
630-80355	Portable Message Sign Panel	8.000 EACH	10,715.00000	85,720.00	12,800.00000	102,400.00		
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	5.000 EACH	3,150.00000	15,750.00	3,050.00000	15,250.00		

## Tabulation of Bids

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Contract ID: C26314

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 672A OLDCASTLE SW GROUP, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION: 0001 ROADWAY</b>								
630-80360	Drum Channelizing Device	300.000 EACH	44.00000	13,200.00	49.00000	14,700.00		
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	50.00000	2,500.00	55.00000	2,750.00		
630-80380	Traffic Cone	250.000 EACH	25.00000	6,250.00	21.00000	5,250.00		
630-80511	Mobile Pavement Marking Zone	1.000 L S	10,650.00000	10,650.00	32,000.00000	32,000.00		
630-86810	Traffic Signal (Temporary)	4.000 EACH	50,670.00000	202,680.00	26,400.00000	105,600.00		
632-00000	Night Work Lighting	1.000 L S	186,300.00000	186,300.00	150,000.00000	150,000.00		
<b>Section Totals:</b>				\$10,233,632.63		\$11,603,922.80		
<b>Contract Grand Totals</b>				<b>\$10,233,632.63</b>		<b>\$11,603,922.80</b>		

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Contract ID: C26314

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0005	202-00039 Removal of Bollard	18.000	150.00000	350.00000 EACH	2,700.00	6,300.00	233.33%	3,600.00
0010	202-00090 Removal of Delineator	82.000	20.00000	17.00000 EACH	1,640.00	1,394.00	85.00%	-246.00
0015	202-00190 Removal of Concrete Median Cover Material	604.000	25.00000	20.35000 SY	15,100.00	12,291.40	81.40%	-2,808.60
0020	202-00200 Removal of Sidewalk	809.000	35.00000	22.70000 SY	28,315.00	18,364.30	64.86%	-9,950.70
0025	202-00201 Removal of Curb	104.000	25.00000	12.50000 LF	2,600.00	1,300.00	50.00%	-1,300.00
0030	202-00203 Removal of Curb and Gutter	3,552.000	15.00000	10.65000 LF	53,280.00	37,828.80	71.00%	-15,451.20
0035	202-00206 Removal of Concrete Curb Ramp	1,829.000	45.00000	20.45000 SY	82,305.00	37,403.05	45.44%	-44,901.95
0040	202-00207 Removal of Brick Pavers	3.000	48.00000	50.00000 SY	144.00	150.00	104.17%	6.00
0045	202-00210 Removal of Concrete Pavement	245.000	53.00000	25.00000 SY	12,985.00	6,125.00	47.17%	-6,860.00
0050	202-00220 Removal of Asphalt Mat	24,598.000	12.00000	7.50000 SY	295,176.00	184,485.00	62.50%	-110,691.00
0055	202-00240 Removal of Asphalt Mat (Planing)	83,156.000	3.50000	4.20000 SY	291,046.00	349,255.20	120.00%	58,209.20
0060	202-00250 Removal of Pavement Marking	44,566.000	1.00000	0.60000 SF	44,566.00	26,739.60	60.00%	-17,826.40

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Contract ID: C26314

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0065	202-00810	4.000	200.00000	285.00000 EACH	800.00	1,140.00	142.50%	340.00
	Removal of Ground Sign							
0070	202-00821	5.000	100.00000	170.00000 EACH	500.00	850.00	170.00%	350.00
	Removal of Sign Panel							
0075	202-00827	69.000	250.00000	580.00000 EACH	17,250.00	40,020.00	232.00%	22,770.00
	Removal of Pull Box							
0080	202-00858	3.000	2,300.00000	580.00000 EACH	6,900.00	1,740.00	25.22%	-5,160.00
	Removal of Pedestal Pole							
0085	202-00860	42.000	130.00000	115.00000 EACH	5,460.00	4,830.00	88.46%	-630.00
	Removal of Pedestrian Push Button							
0090	203-00000	5,318.000	85.00000	49.65000 CY	452,030.00	264,038.70	58.41%	-187,991.30
	Unclassified Excavation							
0095	203-01100	8.000	150.00000	300.00000 HOUR	1,200.00	2,400.00	200.00%	1,200.00
	Proof Rolling							
0100	203-01597	40.000	350.00000	225.00000 HOUR	14,000.00	9,000.00	64.29%	-5,000.00
	Potholing							
0105	203-01622	40.000	200.00000	195.00000 HOUR	8,000.00	7,800.00	97.50%	-200.00
	Sweeping (With Pickup Broom)							
0110	208-00046	2.000	3,000.00000	1,700.00000 EACH	6,000.00	3,400.00	56.67%	-2,600.00
	Pre-fabricated Concrete Washout Structure (Type 1)							
0115	208-00090	95.000	600.00000	2,100.00000 EACH	57,000.00	199,500.00	350.00%	142,500.00
	Erosion Control (Curb Ramp)							
0120	210-00810	17.000	700.00000	505.00000 EACH	11,900.00	8,585.00	72.14%	-3,315.00
	Reset Ground Sign							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0125	210-00815	4.000	250.00000	225.00000 EACH	1,000.00	900.00	90.00%	-100.00
	Reset Sign Panel							
0130	210-00860	1.000	600.00000	375.00000 EACH	600.00	375.00	62.50%	-225.00
	Reset Pedestrian Push Button							
0135	210-04010	4.000	1,200.00000	900.00000 EACH	4,800.00	3,600.00	75.00%	-1,200.00
	Adjust Manhole							
0140	210-04050	2.000	600.00000	475.00000 EACH	1,200.00	950.00	79.17%	-250.00
	Adjust Valve Box							
0145	304-06007	4,615.000	90.00000	101.50000 CY	415,350.00	468,422.50	112.78%	53,072.50
	Aggregate Base Course (Class 6)							
0150	306-01000	24,256.000	3.00000	4.50000 SY	72,768.00	109,152.00	150.00%	36,384.00
	Reconditioning							
0155	403-00720	157.000	400.00000	320.00000 TON	62,800.00	50,240.00	80.00%	-12,560.00
	Hot Mix Asphalt (Patching) (Asphalt)							
0160	403-34851	6,462.000	140.00000	121.50000 TON	904,680.00	785,133.00	86.79%	-119,547.00
	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)							
0165	403-34871	15,416.000	130.00000	127.00000 TON	2,004,080.00	1,957,832.00	97.69%	-46,248.00
	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)							
0170	408-01100	160.000	36.00000	28.30000 LF	5,760.00	4,528.00	78.61%	-1,232.00
	Joint Sealant							
0175	412-00190	211.000	250.00000	115.00000 SY	52,750.00	24,265.00	46.00%	-28,485.00
	Concrete Pavement (Patching)							
0180	412-00805	78.000	150.00000	135.00000 SY	11,700.00	10,530.00	90.00%	-1,170.00
	Concrete Pavement (8 Inch) (Fast Track)							

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Contract ID: C26314

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0185	608-00000	728.000	120.00000	80.00000 SY	87,360.00	58,240.00	66.67%	-29,120.00
	Concrete Sidewalk							
0190	608-00010	1,804.000	180.00000	145.00000 SY	324,720.00	261,580.00	80.56%	-63,140.00
	Concrete Curb Ramp							
0195	609-20010	415.000	50.00000	28.50000 LF	20,750.00	11,827.50	57.00%	-8,922.50
	Curb Type 2 (Section B)							
0200	609-21010	2,671.000	50.00000	24.00000 LF	133,550.00	64,104.00	48.00%	-69,446.00
	Curb and Gutter Type 2 (Section I-B)							
0205	609-21020	949.000	60.00000	30.50000 LF	56,940.00	28,944.50	50.83%	-27,995.50
	Curb and Gutter Type 2 (Section II-B)							
0210	610-00026	7,645.000	20.00000	16.00000 SF	152,900.00	122,320.00	80.00%	-30,580.00
	Median Cover Material (6 Inch Patterned Concrete)							
0215	612-00041	81.000	110.00000	125.00000 EACH	8,910.00	10,125.00	113.64%	1,215.00
	Delineator (Flexible) (Type I)							
0220	613-00200	706.000	38.00000	35.00000 LF	26,828.00	24,710.00	92.11%	-2,118.00
	2 Inch Electrical Conduit							
0225	613-07001	13.000	1,500.00000	1,800.00000 EACH	19,500.00	23,400.00	120.00%	3,900.00
	Type One Pull Box							
0230	613-07002	37.000	2,000.00000	2,200.00000 EACH	74,000.00	81,400.00	110.00%	7,400.00
	Type Two Pull Box							
0235	613-07003	16.000	2,500.00000	2,650.00000 EACH	40,000.00	42,400.00	106.00%	2,400.00
	Type Three Pull Box							
0240	613-07004	3.000	3,000.00000	3,750.00000 EACH	9,000.00	11,250.00	125.00%	2,250.00
	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 (-)
<b>SECTION:</b>	0001	ROADWAY						
0245	614-00011	665.000	40.00000	27.50000	26,600.00	18,287.50	68.75%	-8,312.50
	Sign Panel (Class I)			SF				
0250	614-00040	770.000	700.00000	24.00000	539,000.00	18,480.00	3.43%	-520,520.00
	Signpost (Special)			LF				
0255	614-72860	44.000	1,000.00000	525.00000	44,000.00	23,100.00	52.50%	-20,900.00
	Pedestrian Push Button			EACH				
0260	614-72863	44.000	3,500.00000	2,850.00000	154,000.00	125,400.00	81.43%	-28,600.00
	Pedestrian Push Button Post Assembly			EACH				
0265	620-00002	1.000	35,000.00000	60,000.00000	35,000.00	60,000.00	171.43%	25,000.00
	Field Office (Class 2)			EACH				
0270	620-00012	1.000	35,000.00000	32,000.00000	35,000.00	32,000.00	91.43%	-3,000.00
	Field Laboratory (Class 2)			EACH				
0275	620-00020	2.000	3,000.00000	2,500.00000	6,000.00	5,000.00	83.33%	-1,000.00
	Sanitary Facility			EACH				
0280	621-00450	916.000	130.00000	175.00000	119,080.00	160,300.00	134.62%	41,220.00
	Detour Pavement			SY				
0285	622-00270	17.000	1,000.00000	730.00000	17,000.00	12,410.00	73.00%	-4,590.00
	Bollard			EACH				
0290	625-00000	1.000	20,000.00000	195,000.00000	20,000.00	195,000.00	975.00%	175,000.00
	Construction Surveying			L S				
0295	626-00000	1.000	918,270.00000	625,000.00000	918,270.00	625,000.00	68.06%	-293,270.00
	Mobilization			L S				
0300	627-00008	276.000	145.00000	165.00000	40,020.00	45,540.00	113.79%	5,520.00
	Modified Epoxy Pavement Marking			GAL				

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0305	627-00016 Pavement Marking Paint (High Build)(Temporary)	516.000	75.00000	75.00000 GAL	38,700.00	38,700.00	100.00%	0.00
0310	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,634.000	21.00000	19.00000 SF	34,314.00	31,046.00	90.48%	-3,268.00
0315	627-30407 Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	4,632.000	25.00000	25.00000 SF	115,800.00	115,800.00	100.00%	0.00
0320	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	14,441.000	16.00000	14.00000 SF	231,056.00	202,174.00	87.50%	-28,882.00
0325	627-30411 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	9,609.000	16.00000	18.50000 SF	153,744.00	177,766.50	115.63%	24,022.50
0330	629-01050 Monument Box	8.000	2,500.00000	1,685.00000 EACH	20,000.00	13,480.00	67.40%	-6,520.00
0335	630-00000 Flagging	4,000.000	50.00000	52.60000 HOUR	200,000.00	210,400.00	105.20%	10,400.00
0340	630-00007 Traffic Control Inspection	67.000	300.00000	550.00000 DAY	20,100.00	36,850.00	183.33%	16,750.00
0345	630-00012 Traffic Control Management	140.000	1,600.00000	1,840.00000 DAY	224,000.00	257,600.00	115.00%	33,600.00
0350	630-80335 Barricade (Type 3 M-A) (Temporary)	12.000	160.00000	89.00000 EACH	1,920.00	1,068.00	55.63%	-852.00

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0355	630-80341	281.000	65.00000	61.50000	18,265.00	17,281.50	94.62%	-983.50
				EACH				
0360	630-80342	74.000	80.00000	61.50000	5,920.00	4,551.00	76.88%	-1,369.00
				EACH				
0365	630-80355	8.000	6,000.00000	7,500.00000	48,000.00	60,000.00	125.00%	12,000.00
				EACH				
0370	630-80357	5.000	2,500.00000	2,800.00000	12,500.00	14,000.00	112.00%	1,500.00
				EACH				
0375	630-80360	300.000	46.00000	22.50000	13,800.00	6,750.00	48.91%	-7,050.00
				EACH				
0380	630-80363	50.000	75.00000	24.65000	3,750.00	1,232.50	32.87%	-2,517.50
				EACH				
0385	630-80380	250.000	15.00000	11.50000	3,750.00	2,875.00	76.67%	-875.00
				EACH				
0390	630-80511	1.000	7,500.00000	8,500.00000	7,500.00	8,500.00	113.33%	1,000.00
				L S				
0395	630-86810	4.000	35,000.00000	23,000.00000	140,000.00	92,000.00	65.71%	-48,000.00
				EACH				
0400	632-00000	1.000	50,000.00000	65,000.00000	50,000.00	65,000.00	130.00%	15,000.00
				L S				
<b>Section 0001 Subtotal</b>					\$9,199,932.00	\$8,058,760.55	87.60%	-\$1,141,171.45
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$9,199,932.00</b>	<b>\$8,058,760.55</b>	<b>87.60%</b>	<b>-\$1,141,171.45</b>