

Colorado Department of TransportationPrinted On: **09/11/2025****Low Bid Summary**

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Letting Date: August 21, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C26065	NHPP0704-260	5	Myers & Sons Construction, LLC	\$900,000.00	\$818,181.81	90.91%	-\$81,818.19
Letting Totals			5		\$900,000.00	\$818,181.81	90.91%	-\$81,818.19

Colorado Department of TransportationPrinted On: **09/11/2025****Vendor Ranking**

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Contract Description:
I-70 AND PENA BLVD OVERPASS

Contract ID: C26065

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1816	Myers & Sons Construction, LLC	\$818,181.81	100.00%	90.91%
2	S4325	EDGE CONTRACTING, INC.	\$871,427.00	106.51%	96.83%
0	-EST-	Engineer's Estimate	\$900,000.00	110.00%	100.00%
3	592A	W.W. CLYDE & CO.	\$1,028,385.00	125.69%	114.27%
4	905A	ABCO CONTRACTING, INC.	\$1,083,193.00	132.39%	120.35%
5	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$1,096,938.00	134.07%	121.88%

Tabulation of Bids

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Contract ID: C26065

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1816 Myers & Sons Construction, LLC		(2) S4325 EDGE CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
201-00001 Clearing and Grubbing		0.100 ACRE	45,000.00000	4,500.00	50,000.00000	5,000.00	300,000.00000	30,000.00
202-00090 Removal of Delineator		10.000 EACH	32.52861	325.29	20.00000	200.00	36.00000	360.00
202-00210 Removal of Concrete Pavement		192.000 SY	61.82935	11,871.24	59.00000	11,328.00	150.00000	28,800.00
202-00250 Removal of Pavement Marking		4,600.000 SF	3.04930	14,026.78	1.00000	4,600.00	4.00000	18,400.00
202-00810 Removal of Ground Sign		1.000 EACH	306.99897	307.00	150.00000	150.00	330.00000	330.00
202-00900 Removal of Concrete Footing		2.000 EACH	1,703.08981	3,406.18	550.00000	1,100.00	1,200.00000	2,400.00
202-01130 Removal of Guardrail Type 3		401.000 LF	10.37505	4,160.40	28.00000	11,228.00	12.00000	4,812.00
202-01135 Removal of Guardrail Thrie Beam		25.000 LF	19.75626	493.91	25.00000	625.00	21.00000	525.00
202-01170 Removal of Guardrail Type 7		109.000 LF	98.50954	10,737.54	70.00000	7,630.00	77.00000	8,393.00
202-01300 Removal of End Anchorage		6.000 EACH	398.08521	2,388.51	435.00000	2,610.00	650.00000	3,900.00
202-04002 Clean Culvert		2.000 EACH	3,130.26980	6,260.54	2,500.00000	5,000.00	5,000.00000	10,000.00
203-00050 Unsuitable Material		15.000 CY	155.16119	2,327.42	71.00000	1,065.00	200.00000	3,000.00
203-00060 Embankment Material (Complete In Place)		15.000 CY	191.61815	2,874.27	71.00000	1,065.00	280.00000	4,200.00
203-01500 Blading		20.000 HOUR	287.19332	5,743.87	150.00000	3,000.00	220.00000	4,400.00
203-01597 Potholing		20.000 HOUR	314.50534	6,290.11	275.00000	5,500.00	450.00000	9,000.00
206-00000 Structure Excavation		419.000 CY	63.07029	26,426.45	63.00000	26,397.00	50.00000	20,950.00

Tabulation of Bids

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Contract ID: C26065

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1816 Myers & Sons Construction, LLC		(2) S4325 EDGE CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
206-00100 Structure Backfill (Class 1)		361.000 CY	104.40756	37,691.13	92.00000	33,212.00	110.00000	39,710.00
207-00700 Topsoil (Onsite)		484.000 CY	72.47866	35,079.67	20.00000	9,680.00	15.00000	7,260.00
207-00704 Subgrade Soil Preparation		1,090.000 SY	4.85559	5,292.59	9.00000	9,810.00	5.00000	5,450.00
208-00002 Erosion Log Type 1 (12 Inch)		750.000 LF	8.22594	6,169.46	9.00000	6,750.00	11.00000	8,250.00
208-00035 Aggregate Bag		200.000 LF	13.87081	2,774.16	12.00000	2,400.00	12.00000	2,400.00
208-00046 Pre-fabricated Concrete Washout Structure (Type 1)		1.000 EACH	2,834.42931	2,834.43	1,700.00000	1,700.00	2,500.00000	2,500.00
208-00056 Storm Drain Inlet Protection (Type III)		1.000 EACH	422.03584	422.04	390.00000	390.00	1,300.00000	1,300.00
208-00075 Pre-fabricated Vehicle Tracking Pad		2.000 EACH	4,222.16840	8,444.34	2,100.00000	4,200.00	2,800.00000	5,600.00
208-00106 Sweeping (Sediment Removal)		20.000 HOUR	183.44107	3,668.82	150.00000	3,000.00	115.00000	2,300.00
208-00107 Removal of Trash		20.000 HOUR	125.64871	2,512.97	100.00000	2,000.00	45.00000	900.00
208-00207 Erosion Control Management		32.000 DAY	383.47279	12,271.13	150.00000	4,800.00	100.00000	3,200.00
210-04020 Modify Inlet		1.000 EACH	5,097.58351	5,097.58	6,000.00000	6,000.00	3,000.00000	3,000.00
212-00700 Organic Fertilizer		180.000 LB	2.59510	467.12	4.00000	720.00	9.00000	1,620.00
212-00701 Compost (Mechanically Applied)		39.000 CY	122.58192	4,780.69	60.00000	2,340.00	100.00000	3,900.00
212-00704 Mycorrhizae		24.000 LB	19.01974	456.47	35.00000	840.00	23.00000	552.00

Tabulation of Bids

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Contract ID: C26065

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1816 Myers & Sons Construction, LLC		(2) S4325 EDGE CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
212-00706 Seeding (Native) Drill		0.600 ACRE	2,779.15855	1,667.50	3,500.00000	2,100.00	5,000.00000	3,000.00
213-00004 Mulching (Weed Free Straw)		0.600 ACRE	2,250.73344	1,350.44	2,200.00000	1,320.00	8,000.00000	4,800.00
213-00061 Mulch Tackifier		120.000 LB	7.48387	898.06	12.00000	1,440.00	9.00000	1,080.00
306-01000 Reconditioning		148.000 SY	40.38616	5,977.15	30.00000	4,440.00	45.00000	6,660.00
403-00720 Hot Mix Asphalt (Patching) (Asphalt)		45.000 TON	435.97433	19,618.84	600.00000	27,000.00	230.00000	10,350.00
412-01000 Concrete Pavement (10 Inch)		148.000 SY	180.00000	26,640.00	235.00000	34,780.00	280.00000	41,440.00
603-01120 12 Inch Reinforced Concrete Pipe		543.000 LF	60.10862	32,638.98	120.00000	65,160.00	110.00000	59,730.00
604-19712 Inlet Special (Trench Drain) (12 Inch Width)		204.000 LF	285.00000	58,140.00	400.00000	81,600.00	590.00000	120,360.00
604-30005 Manhole Slab Base (5 Foot)		2.000 EACH	6,398.70931	12,797.42	8,500.00000	17,000.00	5,800.00000	11,600.00
606-00302 Guardrail Type 3 (31 Inch Midwest Guardrail System)		388.000 LF	50.00000	19,400.00	34.50000	13,386.00	75.00000	29,100.00
606-00910 Guardrail Type 9 (Style CA)		137.000 LF	297.67268	40,781.16	350.00000	47,950.00	400.00000	54,800.00
606-01340 End Anchorage Type 3D		2.000 EACH	2,070.94978	4,141.90	1,750.00000	3,500.00	1,900.00000	3,800.00
606-01370 Transition Type 3G		2.000 EACH	4,320.92759	8,641.86	4,250.00000	8,500.00	4,800.00000	9,600.00
606-02005 End Anchorage (Flared)		4.000 EACH	3,960.07792	15,840.31	4,150.00000	16,600.00	4,500.00000	18,000.00
607-11525 Fence (Plastic)		500.000 LF	4.61924	2,309.62	3.25000	1,625.00	3.00000	1,500.00

Tabulation of Bids

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Contract ID: C26065

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1816 Myers & Sons Construction, LLC		(2) S4325 EDGE CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
612-00001 Delineator (Type I)		8.000 EACH	42.53811	340.30	55.00000	440.00	80.00000	640.00
612-00003 Delineator (Type III)		2.000 EACH	78.23220	156.46	85.00000	170.00	85.00000	170.00
614-00012 Sign Panel (Class II)		16.000 SF	46.48573	743.77	35.00000	560.00	60.00000	960.00
614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)		1.000 EACH	731.12684	731.13	650.00000	650.00	1,000.00000	1,000.00
620-00020 Sanitary Facility		2.000 EACH	2,632.71377	5,265.43	900.00000	1,800.00	500.00000	1,000.00
625-00000 Construction Surveying		1.000 L S	29,791.40000	29,791.40	14,198.81000	14,198.81	15,000.00000	15,000.00
626-00000 Mobilization		1.000 L S	82,732.06000	82,732.06	80,000.00000	80,000.00	87,000.00000	87,000.00
626-01114 Public Information Management (Tier IV)		70.000 DAY	85.00000	5,950.00	55.00000	3,850.00	95.00000	6,650.00
627-00008 Modified Epoxy Pavement Marking		29.000 GAL	531.75783	15,420.98	125.00000	3,625.00	340.00000	9,860.00
627-00013 Pavement Marking Paint (High Build)		62.000 GAL	412.93261	25,601.82	60.00000	3,720.00	230.00000	14,260.00
630-00003 Uniformed Traffic Control		20.000 HOUR	173.94818	3,478.96	129.00000	2,580.00	120.00000	2,400.00
630-00006 Uniformed Traffic Control (Vehicle)		20.000 HOUR	46.21691	924.34	40.00000	800.00	60.00000	1,200.00
630-00007 Traffic Control Inspection		20.000 DAY	300.00000	6,000.00	237.00000	4,740.00	250.00000	5,000.00
630-00012 Traffic Control Management		32.000 DAY	1,000.00000	32,000.00	1,446.00000	46,272.00	1,525.00000	48,800.00
630-80335 Barricade (Type 3 M-A) (Temporary)		4.000 EACH	139.73065	558.92	75.00000	300.00	100.00000	400.00

Tabulation of Bids

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Contract ID: C26065

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1816 Myers & Sons Construction, LLC		(2) S4325 EDGE CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
630-80341	Construction Traffic Sign (Panel Size A)	15.000 EACH	47.44418	711.66	25.00000	375.00	47.00000	705.00
630-80342	Construction Traffic Sign (Panel Size B)	11.000 EACH	60.18781	662.07	30.00000	330.00	50.00000	550.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	77.15483	617.24	30.00000	240.00	55.00000	440.00
630-80350	Vertical Panel	20.000 EACH	33.30508	666.10	12.00000	240.00	20.00000	400.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,116.89347	10,233.79	3,030.00000	6,060.00	2,800.00000	5,600.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	1,140.11239	1,140.11	1,790.00000	1,790.00	2,000.00000	2,000.00
630-80360	Drum Channelizing Device	15.000 EACH	31.35144	470.27	10.00000	150.00	25.00000	375.00
630-80370	Barrier (Temporary)	2,520.000 LF	60.00000	151,200.00	46.00000	115,920.00	6.25000	15,750.00
630-80371	Reset Concrete Barrier (Temporary)	950.000 LF	13.01134	12,360.77	5.00000	4,750.00	3.30000	3,135.00
630-80380	Traffic Cone	20.000 EACH	9.84313	196.86	6.00000	120.00	15.00000	300.00
630-85010	Impact Attenuator (Temporary)	1.000 EACH	4,950.47110	4,950.47	9,640.00000	9,640.00	7,500.00000	7,500.00
630-85013	Impact Attenuator (Temporary)(Reset Only)	1.000 EACH	1,607.58140	1,607.58	2,120.00000	2,120.00	2,100.00000	2,100.00
630-85041	Mobile Attenuator	25.000 DAY	981.68650	24,542.16	480.00000	12,000.00	1,000.00000	25,000.00
Section Totals:			\$900,000.00		\$818,181.81		\$871,427.00	
Contract Grand Totals			\$900,000.00		\$818,181.81		\$871,427.00	

Tabulation of Bids

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Contract ID: C26065

Item Code	Description	Quantity	(3) 592A W.W. CLYDE & CO.		(4) 905A ABCO CONTRACTING, INC.		(5) 1282A AMERICAN WEST CONSTRUCTION, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
201-00001	Clearing and Grubbing	0.100 ACRE	40,000.00000	4,000.00	58,000.00000	5,800.00	43,000.00000	4,300.00
202-00090	Removal of Delineator	10.000 EACH	25.00000	250.00	23.00000	230.00	110.00000	1,100.00
202-00210	Removal of Concrete Pavement	192.000 SY	50.00000	9,600.00	140.00000	26,880.00	81.00000	15,552.00
202-00250	Removal of Pavement Marking	4,600.000 SF	1.50000	6,900.00	3.50000	16,100.00	1.50000	6,900.00
202-00810	Removal of Ground Sign	1.000 EACH	400.00000	400.00	290.00000	290.00	300.00000	300.00
202-00900	Removal of Concrete Footing	2.000 EACH	800.00000	1,600.00	1,000.00000	2,000.00	1,900.00000	3,800.00
202-01130	Removal of Guardrail Type 3	401.000 LF	10.00000	4,010.00	18.00000	7,218.00	22.00000	8,822.00
202-01135	Removal of Guardrail Thrie Beam	25.000 LF	30.00000	750.00	30.00000	750.00	22.00000	550.00
202-01170	Removal of Guardrail Type 7	109.000 LF	48.00000	5,232.00	154.00000	16,786.00	92.00000	10,028.00
202-01300	Removal of End Anchorage	6.000 EACH	550.00000	3,300.00	500.00000	3,000.00	670.00000	4,020.00
202-04002	Clean Culvert	2.000 EACH	7,200.00000	14,400.00	4,000.00000	8,000.00	3,300.00000	6,600.00
203-00050	Unsuitable Material	15.000 CY	125.00000	1,875.00	250.00000	3,750.00	130.00000	1,950.00
203-00060	Embankment Material (Complete In Place)	15.000 CY	130.00000	1,950.00	220.00000	3,300.00	320.00000	4,800.00
203-01500	Blading	20.000 HOUR	190.00000	3,800.00	225.00000	4,500.00	270.00000	5,400.00
203-01597	Potholing	20.000 HOUR	350.00000	7,000.00	495.00000	9,900.00	300.00000	6,000.00
206-00000	Structure Excavation	419.000 CY	30.00000	12,570.00	75.00000	31,425.00	99.00000	41,481.00

Tabulation of Bids

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Contract ID: C26065

Item Code	Description	Quantity	(3) 592A W.W. CLYDE & CO.		(4) 905A ABCO CONTRACTING, INC.		(5) 1282A AMERICAN WEST CONSTRUCTION, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
206-00100	Structure Backfill (Class 1)	361.000 CY	32.00000	11,552.00	72.00000	25,992.00	100.00000	36,100.00
207-00700	Topsoil (Onsite)	484.000 CY	27.00000	13,068.00	35.00000	16,940.00	31.00000	15,004.00
207-00704	Subgrade Soil Preparation	1,090.000 SY	5.00000	5,450.00	6.00000	6,540.00	21.00000	22,890.00
208-00002	Erosion Log Type 1 (12 Inch)	750.000 LF	9.00000	6,750.00	7.00000	5,250.00	4.00000	3,000.00
208-00035	Aggregate Bag	200.000 LF	17.00000	3,400.00	14.00000	2,800.00	19.00000	3,800.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	3,600.00000	3,600.00	2,215.00000	2,215.00	3,400.00000	3,400.00
208-00056	Storm Drain Inlet Protection (Type III)	1.000 EACH	1,000.00000	1,000.00	250.00000	250.00	190.00000	190.00
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	14,500.00000	29,000.00	2,500.00000	5,000.00	5,000.00000	10,000.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	207.00000	4,140.00	190.00000	3,800.00	190.00000	3,800.00
208-00107	Removal of Trash	20.000 HOUR	139.00000	2,780.00	80.00000	1,600.00	66.00000	1,320.00
208-00207	Erosion Control Management	32.000 DAY	1,500.00000	48,000.00	470.00000	15,040.00	410.00000	13,120.00
210-04020	Modify Inlet	1.000 EACH	17,000.00000	17,000.00	8,000.00000	8,000.00	8,400.00000	8,400.00
212-00700	Organic Fertilizer	180.000 LB	1.50000	270.00	0.50000	90.00	4.00000	720.00
212-00701	Compost (Mechanically Applied)	39.000 CY	139.00000	5,421.00	85.00000	3,315.00	130.00000	5,070.00
212-00704	Mycorrhizae	24.000 LB	19.00000	456.00	12.00000	288.00	51.00000	1,224.00

Tabulation of Bids

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Contract ID: C26065

Item Code	Description	Quantity	(3) 592A W.W. CLYDE & CO.		(4) 905A ABCO CONTRACTING, INC.		(5) 1282A AMERICAN WEST CONSTRUCTION, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
212-00706 Seeding (Native) Drill		0.600 ACRE	4,990.00000	2,994.00	3,920.00000	2,352.00	4,100.00000	2,460.00
213-00004 Mulching (Weed Free Straw)		0.600 ACRE	4,140.00000	2,484.00	3,290.00000	1,974.00	6,300.00000	3,780.00
213-00061 Mulch Tackifier		120.000 LB	12.00000	1,440.00	8.00000	960.00	6.00000	720.00
306-01000 Reconditioning		148.000 SY	10.00000	1,480.00	47.00000	6,956.00	63.00000	9,324.00
403-00720 Hot Mix Asphalt (Patching) (Asphalt)		45.000 TON	1,020.00000	45,900.00	475.00000	21,375.00	530.00000	23,850.00
412-01000 Concrete Pavement (10 Inch)		148.000 SY	225.00000	33,300.00	190.00000	28,120.00	290.00000	42,920.00
603-01120 12 Inch Reinforced Concrete Pipe		543.000 LF	180.00000	97,740.00	200.00000	108,600.00	100.00000	54,300.00
604-19712 Inlet Special (Trench Drain) (12 Inch Width)		204.000 LF	620.00000	126,480.00	690.00000	140,760.00	190.00000	38,760.00
604-30005 Manhole Slab Base (5 Foot)		2.000 EACH	15,000.00000	30,000.00	20,000.00000	40,000.00	8,200.00000	16,400.00
606-00302 Guardrail Type 3 (31 Inch Midwest Guardrail System)		388.000 LF	40.00000	15,520.00	40.00000	15,520.00	81.00000	31,428.00
606-00910 Guardrail Type 9 (Style CA)		137.000 LF	480.00000	65,760.00	275.00000	37,675.00	450.00000	61,650.00
606-01340 End Anchorage Type 3D		2.000 EACH	2,100.00000	4,200.00	2,000.00000	4,000.00	4,000.00000	8,000.00
606-01370 Transition Type 3G		2.000 EACH	5,100.00000	10,200.00	5,000.00000	10,000.00	6,700.00000	13,400.00
606-02005 End Anchorage (Flared)		4.000 EACH	5,000.00000	20,000.00	4,870.00000	19,480.00	7,300.00000	29,200.00
607-11525 Fence (Plastic)		500.000 LF	5.00000	2,500.00	3.00000	1,500.00	4.00000	2,000.00

Tabulation of Bids

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Contract ID: C26065

Item Code	Description	Quantity	(3) 592A W.W. CLYDE & CO.		(4) 905A ABCO CONTRACTING, INC.		(5) 1282A AMERICAN WEST CONSTRUCTION, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
612-00001 Delineator (Type I)		8.000 EACH	54.00000	432.00	53.00000	424.00	60.00000	480.00
612-00003 Delineator (Type III)		2.000 EACH	54.00000	108.00	53.00000	106.00	61.00000	122.00
614-00012 Sign Panel (Class II)		16.000 SF	48.00000	768.00	47.00000	752.00	54.00000	864.00
614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)		1.000 EACH	884.00000	884.00	870.00000	870.00	990.00000	990.00
620-00020 Sanitary Facility		2.000 EACH	478.00000	956.00	865.00000	1,730.00	530.00000	1,060.00
625-00000 Construction Surveying		1.000 L S	28,000.00000	28,000.00	17,000.00000	17,000.00	27,000.00000	27,000.00
626-00000 Mobilization		1.000 L S	100,000.00000	100,000.00	95,000.00000	95,000.00	175,000.00000	175,000.00
626-01114 Public Information Management (Tier IV)		70.000 DAY	75.00000	5,250.00	65.00000	4,550.00	94.00000	6,580.00
627-00008 Modified Epoxy Pavement Marking		29.000 GAL	165.00000	4,785.00	310.00000	8,990.00	170.00000	4,930.00
627-00013 Pavement Marking Paint (High Build)		62.000 GAL	80.00000	4,960.00	264.00000	16,368.00	82.00000	5,084.00
630-00003 Uniformed Traffic Control		20.000 HOUR	154.00000	3,080.00	150.00000	3,000.00	170.00000	3,400.00
630-00006 Uniformed Traffic Control (Vehicle)		20.000 HOUR	48.00000	960.00	47.00000	940.00	54.00000	1,080.00
630-00007 Traffic Control Inspection		20.000 DAY	283.00000	5,660.00	280.00000	5,600.00	320.00000	6,400.00
630-00012 Traffic Control Management		32.000 DAY	1,730.00000	55,360.00	1,695.00000	54,240.00	2,000.00000	64,000.00
630-80335 Barricade (Type 3 M-A) (Temporary)		4.000 EACH	89.00000	356.00	88.00000	352.00	100.00000	400.00

Tabulation of Bids

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Item Code	Description	Quantity	(3) 592A W.W. CLYDE & CO.		(4) 905A ABCO CONTRACTING, INC.		(5) 1282A AMERICAN WEST CONSTRUCTION, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
630-80341	Construction Traffic Sign (Panel Size A)	15.000 EACH	30.00000	450.00	29.00000	435.00	34.00000	510.00
630-80342	Construction Traffic Sign (Panel Size B)	11.000 EACH	36.00000	396.00	35.00000	385.00	40.00000	440.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	36.00000	288.00	35.00000	280.00	40.00000	320.00
630-80350	Vertical Panel	20.000 EACH	14.00000	280.00	14.00000	280.00	16.00000	320.00
630-80355	Portable Message Sign Panel	2.000 EACH	3,620.00000	7,240.00	3,500.00000	7,000.00	4,100.00000	8,200.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	2,140.00000	2,140.00	2,100.00000	2,100.00	2,400.00000	2,400.00
630-80360	Drum Channelizing Device	15.000 EACH	12.00000	180.00	12.00000	180.00	13.00000	195.00
630-80370	Barrier (Temporary)	2,520.000 LF	33.00000	83,160.00	55.00000	138,600.00	61.00000	153,720.00
630-80371	Reset Concrete Barrier (Temporary)	950.000 LF	5.00000	4,750.00	5.00000	4,750.00	14.00000	13,300.00
630-80380	Traffic Cone	20.000 EACH	7.00000	140.00	7.00000	140.00	8.00000	160.00
630-85010	Impact Attenuator (Temporary)	1.000 EACH	11,500.00000	11,500.00	11,300.00000	11,300.00	13,000.00000	13,000.00
630-85013	Impact Attenuator (Temporary)(Reset Only)	1.000 EACH	2,530.00000	2,530.00	2,500.00000	2,500.00	2,900.00000	2,900.00
630-85041	Mobile Attenuator	25.000 DAY	570.00000	14,250.00	1,160.00000	29,000.00	650.00000	16,250.00
Section Totals:				\$1,028,385.00		\$1,083,193.00		\$1,096,938.00
Contract Grand Totals				\$1,028,385.00		\$1,083,193.00		\$1,096,938.00

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Contract ID: C26065

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	201-00001	0.100	45,000.00000	50,000.00000	4,500.00	5,000.00	111.11%	500.00
	Clearing and Grubbing			ACRE				
0010	202-00090	10.000	32.52861	20.00000	325.29	200.00	61.48%	-125.29
	Removal of Delineator			EACH				
0015	202-00210	192.000	61.82935	59.00000	11,871.24	11,328.00	95.42%	-543.24
	Removal of Concrete Pavement			SY				
0020	202-00250	4,600.000	3.04930	1.00000	14,026.78	4,600.00	32.79%	-9,426.78
	Removal of Pavement Marking			SF				
0025	202-00810	1.000	306.99897	150.00000	307.00	150.00	48.86%	-157.00
	Removal of Ground Sign			EACH				
0030	202-00900	2.000	1,703.08981	550.00000	3,406.18	1,100.00	32.29%	-2,306.18
	Removal of Concrete Footing			EACH				
0035	202-01130	401.000	10.37505	28.00000	4,160.40	11,228.00	269.88%	7,067.60
	Removal of Guardrail Type 3			LF				
0040	202-01135	25.000	19.75626	25.00000	493.91	625.00	126.54%	131.09
	Removal of Guardrail Thrie Beam			LF				
0045	202-01170	109.000	98.50954	70.00000	10,737.54	7,630.00	71.06%	-3,107.54
	Removal of Guardrail Type 7			LF				
0050	202-01300	6.000	398.08521	435.00000	2,388.51	2,610.00	109.27%	221.49
	Removal of End Anchorage			EACH				
0055	202-04002	2.000	3,130.26980	2,500.00000	6,260.54	5,000.00	79.87%	-1,260.54
	Clean Culvert			EACH				
0060	203-00050	15.000	155.16119	71.00000	2,327.42	1,065.00	45.76%	-1,262.42
	Unsuitable Material			CY				

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	203-00060	15.000	191.61815	71.00000	2,874.27	1,065.00	37.05%	-1,809.27
	Embankment Material (Complete In Place)			CY				
0070	203-01500	20.000	287.19332	150.00000	5,743.87	3,000.00	52.23%	-2,743.87
	Blading			HOUR				
0075	203-01597	20.000	314.50534	275.00000	6,290.11	5,500.00	87.44%	-790.11
	Potholing			HOUR				
0080	206-00000	419.000	63.07029	63.00000	26,426.45	26,397.00	99.89%	-29.45
	Structure Excavation			CY				
0085	206-00100	361.000	104.40756	92.00000	37,691.13	33,212.00	88.12%	-4,479.13
	Structure Backfill (Class 1)			CY				
0090	207-00700	484.000	72.47866	20.00000	35,079.67	9,680.00	27.59%	-25,399.67
	Topsoil (Onsite)			CY				
0095	207-00704	1,090.000	4.85559	9.00000	5,292.59	9,810.00	185.35%	4,517.41
	Subgrade Soil Preparation			SY				
0100	208-00002	750.000	8.22594	9.00000	6,169.46	6,750.00	109.41%	580.54
	Erosion Log Type 1 (12 Inch)			LF				
0105	208-00035	200.000	13.87081	12.00000	2,774.16	2,400.00	86.51%	-374.16
	Aggregate Bag			LF				
0110	208-00046	1.000	2,834.42931	1,700.00000	2,834.43	1,700.00	59.98%	-1,134.43
	Pre-fabricated Concrete Washout Structure (Type 1)			EACH				
0115	208-00056	1.000	422.03584	390.00000	422.04	390.00	92.41%	-32.04
	Storm Drain Inlet Protection (Type III)			EACH				
0120	208-00075	2.000	4,222.16840	2,100.00000	8,444.34	4,200.00	49.74%	-4,244.34
	Pre-fabricated Vehicle Tracking Pad			EACH				

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	208-00106	20.000	183.44107	150.00000 HOUR	3,668.82	3,000.00	81.77%	-668.82
0130	208-00107	20.000	125.64871	100.00000 HOUR	2,512.97	2,000.00	79.59%	-512.97
0135	208-00207	32.000	383.47279	150.00000 DAY	12,271.13	4,800.00	39.12%	-7,471.13
0140	210-04020	1.000	5,097.58351	6,000.00000 EACH	5,097.58	6,000.00	117.70%	902.42
0145	212-00700	180.000	2.59510	4.00000 LB	467.12	720.00	154.14%	252.88
0150	212-00701	39.000	122.58192	60.00000 CY	4,780.69	2,340.00	48.95%	-2,440.69
0155	212-00704	24.000	19.01974	35.00000 LB	456.47	840.00	184.02%	383.53
0160	212-00706	0.600	2,779.15855	3,500.00000 ACRE	1,667.50	2,100.00	125.94%	432.50
0165	213-00004	0.600	2,250.73344	2,200.00000 ACRE	1,350.44	1,320.00	97.75%	-30.44
0170	213-00061	120.000	7.48387	12.00000 LB	898.06	1,440.00	160.35%	541.94
0175	306-01000	148.000	40.38616	30.00000 SY	5,977.15	4,440.00	74.28%	-1,537.15
0180	403-00720	45.000	435.97433	600.00000 TON	19,618.84	27,000.00	137.62%	7,381.16

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0185	412-01000	148.000	180.00000	235.00000 SY	26,640.00	34,780.00	130.56%	8,140.00
	Concrete Pavement (10 Inch)							
0190	603-01120	543.000	60.10862	120.00000 LF	32,638.98	65,160.00	199.64%	32,521.02
	12 Inch Reinforced Concrete Pipe							
0195	604-19712	204.000	285.00000	400.00000 LF	58,140.00	81,600.00	140.35%	23,460.00
	Inlet Special (Trench Drain) (12 Inch Width)							
0200	604-30005	2.000	6,398.70931	8,500.00000 EACH	12,797.42	17,000.00	132.84%	4,202.58
	Manhole Slab Base (5 Foot)							
0205	606-00302	388.000	50.00000	34.50000 LF	19,400.00	13,386.00	69.00%	-6,014.00
	Guardrail Type 3 (31 Inch Midwest Guardrail System)							
0210	606-00910	137.000	297.67268	350.00000 LF	40,781.16	47,950.00	117.58%	7,168.84
	Guardrail Type 9 (Style CA)							
0215	606-01340	2.000	2,070.94978	1,750.00000 EACH	4,141.90	3,500.00	84.50%	-641.90
	End Anchorage Type 3D							
0220	606-01370	2.000	4,320.92759	4,250.00000 EACH	8,641.86	8,500.00	98.36%	-141.86
	Transition Type 3G							
0225	606-02005	4.000	3,960.07792	4,150.00000 EACH	15,840.31	16,600.00	104.80%	759.69
	End Anchorage (Flared)							
0230	607-11525	500.000	4.61924	3.25000 LF	2,309.62	1,625.00	70.36%	-684.62
	Fence (Plastic)							
0235	612-00001	8.000	42.53811	55.00000 EACH	340.30	440.00	129.30%	99.70
	Delineator (Type I)							
0240	612-00003	2.000	78.23220	85.00000 EACH	156.46	170.00	108.65%	13.54
	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	ROADWAY						
0245	614-00012	16.000	46.48573	35.00000 SF	743.77	560.00	75.29%	-183.77
	Sign Panel (Class II)							
0250	614-01583	1.000	731.12684	650.00000 EACH	731.13	650.00	88.90%	-81.13
	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)							
0255	620-00020	2.000	2,632.71377	900.00000 EACH	5,265.43	1,800.00	34.19%	-3,465.43
	Sanitary Facility							
0260	625-00000	1.000	29,791.40000	14,198.81000 L S	29,791.40	14,198.81	47.66%	-15,592.59
	Construction Surveying							
0265	626-00000	1.000	82,732.06000	80,000.00000 L S	82,732.06	80,000.00	96.70%	-2,732.06
	Mobilization							
0270	626-01114	70.000	85.00000	55.00000 DAY	5,950.00	3,850.00	64.71%	-2,100.00
	Public Information Management (Tier IV)							
0275	627-00008	29.000	531.75783	125.00000 GAL	15,420.98	3,625.00	23.51%	-11,795.98
	Modified Epoxy Pavement Marking							
0280	627-00013	62.000	412.93261	60.00000 GAL	25,601.82	3,720.00	14.53%	-21,881.82
	Pavement Marking Paint (High Build)							
0285	630-00003	20.000	173.94818	129.00000 HOUR	3,478.96	2,580.00	74.16%	-898.96
	Uniformed Traffic Control							
0290	630-00006	20.000	46.21691	40.00000 HOUR	924.34	800.00	86.55%	-124.34
	Uniformed Traffic Control (Vehicle)							
0295	630-00007	20.000	300.00000	237.00000 DAY	6,000.00	4,740.00	79.00%	-1,260.00
	Traffic Control Inspection							
0300	630-00012	32.000	1,000.00000	1,446.00000 DAY	32,000.00	46,272.00	144.60%	14,272.00
	Traffic Control Management							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0305	630-80335	4.000	139.73065	75.00000 EACH	558.92	300.00	53.67%	-258.92
	Barricade (Type 3 M-A) (Temporary)							
0310	630-80341	15.000	47.44418	25.00000 EACH	711.66	375.00	52.69%	-336.66
	Construction Traffic Sign (Panel Size A)							
0315	630-80342	11.000	60.18781	30.00000 EACH	662.07	330.00	49.84%	-332.07
	Construction Traffic Sign (Panel Size B)							
0320	630-80343	8.000	77.15483	30.00000 EACH	617.24	240.00	38.88%	-377.24
	Construction Traffic Sign (Panel Size C)							
0325	630-80350	20.000	33.30508	12.00000 EACH	666.10	240.00	36.03%	-426.10
	Vertical Panel							
0330	630-80355	2.000	5,116.89347	3,030.00000 EACH	10,233.79	6,060.00	59.22%	-4,173.79
	Portable Message Sign Panel							
0335	630-80358	1.000	1,140.11239	1,790.00000 EACH	1,140.11	1,790.00	157.00%	649.89
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)							
0340	630-80360	15.000	31.35144	10.00000 EACH	470.27	150.00	31.90%	-320.27
	Drum Channelizing Device							
0345	630-80370	2,520.000	60.00000	46.00000 LF	151,200.00	115,920.00	76.67%	-35,280.00
	Barrier (Temporary)							
0350	630-80371	950.000	13.01134	5.00000 LF	12,360.77	4,750.00	38.43%	-7,610.77
	Reset Concrete Barrier (Temporary)							
0355	630-80380	20.000	9.84313	6.00000 EACH	196.86	120.00	60.96%	-76.86
	Traffic Cone							
0360	630-85010	1.000	4,950.47110	9,640.00000 EACH	4,950.47	9,640.00	194.73%	4,689.53
	Impact Attenuator (Temporary)							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0365	630-85013	1.000	1,607.58140	2,120.00000	1,607.58	2,120.00	131.88%	512.42
			Impact Attenuator (Temporary)(Reset Only)	EACH				
0370	630-85041	25.000	981.68650	480.00000	24,542.16	12,000.00	48.90%	-12,542.16
			Mobile Attenuator	DAY				
Section 0001 Subtotal					\$900,000.00	\$818,181.81	90.91%	-\$81,818.19
Contract Total for Calculated Low Bidders Bid Items					\$900,000.00	\$818,181.81	90.91%	-\$81,818.19