

Colorado Department Of TransportationPrinted On: **02/17/2022****Low Bid Summary**

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Letting Date: February 17, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C23542	STR0141-031	3	MCATEE CONSTRUCTION CO.	\$5,868,027.29	\$5,420,000.00	92.36%	-\$448,027.29
Letting Totals			3		\$5,868,027.29	\$5,420,000.00	92.36%	-\$448,027.29

Colorado Department Of TransportationPrinted On: **02/17/2022****Vendor Ranking**

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Contract ID: C23542

Contract Description:

SH 14 MM 11.0-19.0, SH 125 MM 52.3-55.0 IN JACKSON COUNTY

SH 14 work includes 4" HMA overlay MM 12-17.8, two new maintenance pull off areas, shoulderering, signing, striping and traffic control.

SH 125 work includes 2" mill and 2" HMA overlay MM 53.0-53.9, shoulderering, signing, striping, traffic control.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	766C	MCATEE CONSTRUCTION CO.	\$5,420,000.00	100.00%	92.36%
2	005A	A and S CONSTRUCTION CO.	\$5,444,389.65	100.45%	92.78%
0	-EST-	Engineer's Estimate	\$5,868,027.29	108.27%	100.00%
3	672A	OLDCASTLE SW GROUP, INC.	\$6,415,496.05	118.37%	109.33%

Tabulation of Bids

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Contract ID: C23542

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 766C MCATEE CONSTRUCTION CO.		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								LCC:
201-00000	Clearing and Grubbing	1.000 L S	25,000.00000	25,000.00	12,900.00000	12,900.00	43,000.00000	43,000.00
202-00090	Removal of Delineator	253.000 EACH	10.00000	2,530.00	9.00000	2,277.00	11.00000	2,783.00
202-00220	Removal of Asphalt Mat	400.000 SY	8.00000	3,200.00	19.00000	7,600.00	24.00000	9,600.00
202-00240	Removal of Asphalt Mat (Planing)	33,569.000 SY	5.00000	167,845.00	3.30000	110,777.70	6.00000	201,414.00
202-00250	Removal of Pavement Marking	82,991.000 SF	1.50000	124,486.50	0.37000	30,706.67	0.40000	33,196.40
202-00810	Removal of Ground Sign	7.000 EACH	185.00000	1,295.00	180.00000	1,260.00	200.00000	1,400.00
203-00060	Embankment Material (Complete In Place)	770.000 CY	80.00000	61,600.00	61.00000	46,970.00	52.00000	40,040.00
203-01500	Blading	40.000 HOUR	200.00000	8,000.00	175.00000	7,000.00	130.00000	5,200.00
203-01550	Dozing	40.000 HOUR	185.00000	7,400.00	131.00000	5,240.00	150.00000	6,000.00
203-01597	Potholing	20.000 HOUR	400.00000	8,000.00	289.34000	5,786.80	275.00000	5,500.00
207-00700	Topsoil (Onsite)	333.000 CY	50.00000	16,650.00	25.00000	8,325.00	15.00000	4,995.00
208-00002	Erosion Log Type 1 (12 Inch)	500.000 LF	8.00000	4,000.00	10.41000	5,205.00	16.00000	8,000.00
208-00035	Aggregate Bag	100.000 LF	15.00000	1,500.00	7.75000	775.00	10.00000	1,000.00
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	2,000.00000	4,000.00	11,100.00000	22,200.00	700.00000	1,400.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	70.00000	2,800.00	51.10000	2,044.00	60.00000	2,400.00

Tabulation of Bids

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Contract ID: C23542

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 766C MCATEE CONSTRUCTION CO.		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	135.00000	5,400.00	89.40000	3,576.00	120.00000	4,800.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	200.00000	8,000.00	250.00000	10,000.00	140.00000	5,600.00
208-00107	Removal of Trash	16.000 HOUR	150.00000	2,400.00	51.10000	817.60	100.00000	1,600.00
210-04010	Adjust Maintenance Hole	1.000 EACH	1,500.00000	1,500.00	3,100.00000	3,100.00	3,000.00000	3,000.00
210-04050	Adjust Valve Box	4.000 EACH	500.00000	2,000.00	1,300.00000	5,200.00	2,000.00000	8,000.00
212-00700	Organic Fertilizer	200.000 LB	3.00000	600.00	6.00000	1,200.00	2.00000	400.00
212-00703	Humate	130.000 LB	3.00000	390.00	10.00000	1,300.00	3.00000	390.00
212-00706	Seeding (Native) Drill	0.650 ACRE	5,000.00000	3,250.00	1,625.00000	1,056.25	4,000.00000	2,600.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	3,146.000 SY	4.00000	12,584.00	2.35000	7,393.10	3.00000	9,438.00
304-06007	Aggregate Base Course (Class 6)	691.000 CY	40.00000	27,640.00	76.25000	52,688.75	78.00000	53,898.00
304-07005	Aggregate Base Course (Class 7)	1,675.000 CY	40.00000	67,000.00	60.00000	100,500.00	73.00000	122,275.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	610.000 TON	400.00000	244,000.00	265.00000	161,650.00	370.00000	225,700.00
403-34701	Hot Mix Asphalt (Grading SX) (75)	18,314.000 TON	90.00000	1,648,260.00	85.00000	1,556,690.00	78.00000	1,428,492.00
403-36701	Hot Mix Asphalt (Grading ST)(75)	8,729.000 TON	95.00000	829,255.00	78.25000	683,044.25	77.00000	672,133.00
411-03352	Asphalt Cement Performance Grade (PG 58-28)	593.000 TON	550.00000	326,150.00	540.00000	320,220.00	590.00000	349,870.00

Tabulation of Bids

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Contract ID: C23542

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 766C MCATEE CONSTRUCTION CO.		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,099.000 TON	750.00000	824,250.00	660.00000	725,340.00	695.00000	763,805.00
411-10255	Emulsified Asphalt (Slow-Setting)	12,266.000 GAL	5.00000	61,330.00	2.50000	30,665.00	4.00000	49,064.00
612-00001	Delineator (Type I)	235.000 EACH	40.00000	9,400.00	26.00000	6,110.00	32.00000	7,520.00
612-00003	Delineator (Type III)	18.000 EACH	50.00000	900.00	30.00000	540.00	34.00000	612.00
614-00012	Sign Panel (Class II)	61.250 SF	28.00000	1,715.00	30.00000	1,837.50	33.00000	2,021.25
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	74.500 LF	25.00000	1,862.50	30.00000	2,235.00	44.00000	3,278.00
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	6.000 EACH	450.00000	2,700.00	330.00000	1,980.00	260.00000	1,560.00
614-80385	Rumble Strip	27,000.000 LF	0.50000	13,500.00	0.35000	9,450.00	0.20000	5,400.00
620-00002	Field Office (Class 2)	1.000 EACH	30,000.00000	30,000.00	16,000.00000	16,000.00	44,000.00000	44,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	30,000.00000	30,000.00	19,000.00000	19,000.00	41,000.00000	41,000.00
620-00020	Sanitary Facility	1.000 EACH	3,000.00000	3,000.00	15,000.00000	15,000.00	6,000.00000	6,000.00
625-00000	Construction Surveying	1.000 L S	20,000.00000	20,000.00	27,000.00000	27,000.00	24,000.00000	24,000.00
626-00000	Mobilization	1.000 L S	637,754.29000	637,754.29	660,640.38000	660,640.38	552,000.00000	552,000.00
626-01113	Public Information Management (Tier III)	94.000 DAY	200.00000	18,800.00	72.00000	6,768.00	65.00000	6,110.00
627-00008	Modified Epoxy Pavement Marking	968.000 GAL	70.00000	67,760.00	110.00000	106,480.00	120.00000	116,160.00

Tabulation of Bids

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Contract ID: C23542

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 766C MCATEE CONSTRUCTION CO.		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
627-00013	Pavement Marking Paint (High Build)	1,643.000 GAL	40.00000	65,720.00	79.00000	129,797.00	85.00000	139,655.00
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	850.000 SF	40.00000	34,000.00	16.00000	13,600.00	20.00000	17,000.00
630-00000	Flagging	3,000.000 HOUR	35.00000	105,000.00	39.60000	118,800.00	29.00000	87,000.00
630-00007	Traffic Control Inspection	34.000 DAY	500.00000	17,000.00	450.00000	15,300.00	300.00000	10,200.00
630-00012	Traffic Control Management	68.000 DAY	1,200.00000	81,600.00	1,500.00000	102,000.00	1,500.00000	102,000.00
630-80001	Flashing Beacon (Portable)	6.000 EACH	2,000.00000	12,000.00	1,650.00000	9,900.00	1,500.00000	9,000.00
630-80336	Barricade (Type 3 M-B) (Temporary)	2.000 EACH	350.00000	700.00	700.00000	1,400.00	140.00000	280.00
630-80341	Construction Traffic Sign (Panel Size A)	100.000 EACH	60.00000	6,000.00	85.00000	8,500.00	40.00000	4,000.00
630-80342	Construction Traffic Sign (Panel Size B)	16.000 EACH	70.00000	1,120.00	85.00000	1,360.00	50.00000	800.00
630-80343	Construction Traffic Sign (Panel Size C)	24.000 EACH	80.00000	1,920.00	92.00000	2,208.00	50.00000	1,200.00
630-80344	Construction Traffic Sign (Special)	96.000 SF	35.00000	3,360.00	31.00000	2,976.00	25.00000	2,400.00
630-80355	Portable Message Sign Panel	4.000 EACH	8,000.00000	32,000.00	13,000.00000	52,000.00	12,000.00000	48,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	3,500.00000	7,000.00	1,600.00000	3,200.00	3,000.00000	6,000.00
630-80360	Drum Channelizing Device	250.000 EACH	40.00000	10,000.00	37.00000	9,250.00	40.00000	10,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000 EACH	50.00000	1,000.00	41.00000	820.00	45.00000	900.00

Tabulation of Bids

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Contract ID: C23542

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 766C MCATEE CONSTRUCTION CO.		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	40.000 EACH	60.00000	2,400.00	41.00000	1,640.00	45.00000	1,800.00
630-80367	Portable Traffic Speed Monitor	2.000 EACH	5,000.00000	10,000.00	7,800.00000	15,600.00	3,000.00000	6,000.00
630-80370	Barrier (Temporary)	1,400.000 LF	45.00000	63,000.00	42.00000	58,800.00	40.00000	56,000.00
630-80380	Traffic Cone	300.000 EACH	15.00000	4,500.00	16.00000	4,800.00	5.00000	1,500.00
630-80511	Mobile Pavement Marking Zone	1.000 L S	10,000.00000	10,000.00	8,500.00000	8,500.00	8,000.00000	8,000.00
630-85010	Impact Attenuator (Temporary)	4.000 EACH	10,000.00000	40,000.00	8,000.00000	32,000.00	6,000.00000	24,000.00
630-85020	Mobile Attenuator	1.000 EACH	20,000.00000	20,000.00	21,000.00000	21,000.00	32,000.00000	32,000.00
Section Totals:				\$5,868,027.29		\$5,420,000.00		\$5,444,389.65
Contract Grand Totals				\$5,868,027.29		\$5,420,000.00		\$5,444,389.65

Tabulation of Bids

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Contract ID: C23542

Item Code	Description	Quantity	(3) 672A OLDCASTLE SW GROUP, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	Bid Items									
201-00000	Clearing and Grubbing	1.000 L S	20,000.00000	20,000.00						
202-00090	Removal of Delineator	253.000 EACH	9.00000	2,277.00						
202-00220	Removal of Asphalt Mat	400.000 SY	16.50000	6,600.00						
202-00240	Removal of Asphalt Mat (Planing)	33,569.000 SY	3.50000	117,491.50						
202-00250	Removal of Pavement Marking	82,991.000 SF	0.55000	45,645.05						
202-00810	Removal of Ground Sign	7.000 EACH	195.00000	1,365.00						
203-00060	Embankment Material (Complete In Place)	770.000 CY	60.00000	46,200.00						
203-01500	Blading	40.000 HOUR	130.00000	5,200.00						
203-01550	Dozing	40.000 HOUR	130.00000	5,200.00						
203-01597	Potholing	20.000 HOUR	515.00000	10,300.00						
207-00700	Topsoil (Onsite)	333.000 CY	70.00000	23,310.00						
208-00002	Erosion Log Type 1 (12 Inch)	500.000 LF	5.00000	2,500.00						
208-00035	Aggregate Bag	100.000 LF	8.00000	800.00						
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	5,000.00000	10,000.00						
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	54.00000	2,160.00						

Tabulation of Bids

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Contract ID: C23542

Item Code	Description	Quantity	(3) 672A OLDCASTLE SW GROUP, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items								LCC:	
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	135.00000	5,400.00						
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	275.00000	11,000.00						
208-00107	Removal of Trash	16.000 HOUR	54.00000	864.00						
210-04010	Adjust Maintenance Hole	1.000 EACH	4,000.00000	4,000.00						
210-04050	Adjust Valve Box	4.000 EACH	2,500.00000	10,000.00						
212-00700	Organic Fertilizer	200.000 LB	2.25000	450.00						
212-00703	Humate	130.000 LB	3.35000	435.50						
212-00706	Seeding (Native) Drill	0.650 ACRE	4,500.00000	2,925.00						
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	3,146.000 SY	3.25000	10,224.50						
304-06007	Aggregate Base Course (Class 6)	691.000 CY	160.00000	110,560.00						
304-07005	Aggregate Base Course (Class 7)	1,675.000 CY	98.00000	164,150.00						
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	610.000 TON	300.00000	183,000.00						
403-34701	Hot Mix Asphalt (Grading SX) (75)	18,314.000 TON	97.00000	1,776,458.00						
403-36701	Hot Mix Asphalt (Grading ST)(75)	8,729.000 TON	104.00000	907,816.00						
411-03352	Asphalt Cement Performance Grade (PG 58-28)	593.000 TON	525.00000	311,325.00						

Tabulation of Bids

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Contract ID: C23542

Item Code	Description	Quantity	(3) 672A OLDCASTLE SW GROUP, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items								LCC:	
411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,099.000 TON	620.00000	681,380.00						
411-10255	Emulsified Asphalt (Slow-Setting)	12,266.000 GAL	2.50000	30,665.00						
612-00001	Delineator (Type I)	235.000 EACH	28.00000	6,580.00						
612-00003	Delineator (Type III)	18.000 EACH	31.00000	558.00						
614-00012	Sign Panel (Class II)	61.250 SF	30.00000	1,837.50						
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	74.500 LF	28.00000	2,086.00						
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	6.000 EACH	333.00000	1,998.00						
614-80385	Rumble Strip	27,000.000 LF	0.80000	21,600.00						
620-00002	Field Office (Class 2)	1.000 EACH	50,000.00000	50,000.00						
620-00012	Field Laboratory (Class 2)	1.000 EACH	47,000.00000	47,000.00						
620-00020	Sanitary Facility	1.000 EACH	5,000.00000	5,000.00						
625-00000	Construction Surveying	1.000 L S	30,000.00000	30,000.00						
626-00000	Mobilization	1.000 L S	1,016,500.00000	1,016,500.00						
626-01113	Public Information Management (Tier III)	94.000 DAY	56.50000	5,311.00						
627-00008	Modified Epoxy Pavement Marking	968.000 GAL	117.00000	113,256.00						

Tabulation of Bids

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Contract ID: C23542

Item Code	Description	Quantity	(3) 672A OLDCASTLE SW GROUP, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items									LCC:
627-00013	Pavement Marking Paint (High Build)	1,643.000 GAL	86.00000	141,298.00						
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	850.000 SF	17.00000	14,450.00						
630-00000	Flagging	3,000.000 HOUR	38.00000	114,000.00						
630-00007	Traffic Control Inspection	34.000 DAY	425.00000	14,450.00						
630-00012	Traffic Control Management	68.000 DAY	1,250.00000	85,000.00						
630-80001	Flashing Beacon (Portable)	6.000 EACH	1,600.00000	9,600.00						
630-80336	Barricade (Type 3 M-B) (Temporary)	2.000 EACH	650.00000	1,300.00						
630-80341	Construction Traffic Sign (Panel Size A)	100.000 EACH	80.00000	8,000.00						
630-80342	Construction Traffic Sign (Panel Size B)	16.000 EACH	80.00000	1,280.00						
630-80343	Construction Traffic Sign (Panel Size C)	24.000 EACH	90.00000	2,160.00						
630-80344	Construction Traffic Sign (Special)	96.000 SF	30.00000	2,880.00						
630-80355	Portable Message Sign Panel	4.000 EACH	12,500.00000	50,000.00						
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00						
630-80360	Drum Channelizing Device	250.000 EACH	35.00000	8,750.00						
630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000 EACH	40.00000	800.00						

Tabulation of Bids

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Contract ID: C23542

Item Code	Description	Quantity	(3) 672A OLDCASTLE SW GROUP, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION:	0001 Bid Items									
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	40.000 EACH			40.00000	1,600.00				
630-80367	Portable Traffic Speed Monitor	2.000 EACH			7,500.00000	15,000.00				
630-80370	Barrier (Temporary)	1,400.000 LF			40.00000	56,000.00				
630-80380	Traffic Cone	300.000 EACH			15.00000	4,500.00				
630-80511	Mobile Pavement Marking Zone	1.000 L S			20,000.00000	20,000.00				
630-85010	Impact Attenuator (Temporary)	4.000 EACH			7,500.00000	30,000.00				
630-85020	Mobile Attenuator	1.000 EACH			20,000.00000	20,000.00				
Section Totals:						\$6,415,496.05				
Contract Grand Totals						\$6,415,496.05				

Colorado Department Of Transportation

Printed On: 02/17/2022

Low Bid Item Analysis

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Contract ID: C23542

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	201-00000	1.000	25,000.00000	12,900.00000 L S	25,000.00	12,900.00	51.60%	-12,100.00
	Clearing and Grubbing							
0010	202-00090	253.000	10.00000	9.00000 EACH	2,530.00	2,277.00	90.00%	-253.00
	Removal of Delineator							
0015	202-00220	400.000	8.00000	19.00000 SY	3,200.00	7,600.00	237.50%	4,400.00
	Removal of Asphalt Mat							
0020	202-00240	33,569.000	5.00000	3.30000 SY	167,845.00	110,777.70	66.00%	-57,067.30
	Removal of Asphalt Mat (Planing)							
0025	202-00250	82,991.000	1.50000	0.37000 SF	124,486.50	30,706.67	24.67%	-93,779.83
	Removal of Pavement Marking							
0030	202-00810	7.000	185.00000	180.00000 EACH	1,295.00	1,260.00	97.30%	-35.00
	Removal of Ground Sign							
0035	203-00060	770.000	80.00000	61.00000 CY	61,600.00	46,970.00	76.25%	-14,630.00
	Embankment Material (Complete In Place)							
0040	203-01500	40.000	200.00000	175.00000 HOUR	8,000.00	7,000.00	87.50%	-1,000.00
	Blading							
0045	203-01550	40.000	185.00000	131.00000 HOUR	7,400.00	5,240.00	70.81%	-2,160.00
	Dozing							
0050	203-01597	20.000	400.00000	289.34000 HOUR	8,000.00	5,786.80	72.34%	-2,213.20
	Potholing							
0055	207-00700	333.000	50.00000	25.00000 CY	16,650.00	8,325.00	50.00%	-8,325.00
	Topsoil (Onsite)							
0060	208-00002	500.000	8.00000	10.41000 LF	4,000.00	5,205.00	130.13%	1,205.00
	Erosion Log Type 1 (12 Inch)							

Colorado Department Of Transportation

Printed On: 02/17/2022

Low Bid Item Analysis

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Contract ID: C23542

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0065	208-00035 Aggregate Bag	100.000	15.00000	7.75000 LF	1,500.00	775.00	51.67%	-725.00
0070	208-00075 Pre-fabricated Vehicle Tracking Pad	2.000	2,000.00000	11,100.00000 EACH	4,000.00	22,200.00	555.00%	18,200.00
0075	208-00103 Removal and Disposal of Sediment (Labor)	40.000	70.00000	51.10000 HOUR	2,800.00	2,044.00	73.00%	-756.00
0080	208-00105 Removal and Disposal of Sediment (Equipment)	40.000	135.00000	89.40000 HOUR	5,400.00	3,576.00	66.22%	-1,824.00
0085	208-00106 Sweeping (Sediment Removal)	40.000	200.00000	250.00000 HOUR	8,000.00	10,000.00	125.00%	2,000.00
0090	208-00107 Removal of Trash	16.000	150.00000	51.10000 HOUR	2,400.00	817.60	34.07%	-1,582.40
0095	210-04010 Adjust Maintenance Hole	1.000	1,500.00000	3,100.00000 EACH	1,500.00	3,100.00	206.67%	1,600.00
0100	210-04050 Adjust Valve Box	4.000	500.00000	1,300.00000 EACH	2,000.00	5,200.00	260.00%	3,200.00
0105	212-00700 Organic Fertilizer	200.000	3.00000	6.00000 LB	600.00	1,200.00	200.00%	600.00
0110	212-00703 Humate	130.000	3.00000	10.00000 LB	390.00	1,300.00	333.33%	910.00
0115	212-00706 Seeding (Native) Drill	0.650	5,000.00000	1,625.00000 ACRE	3,250.00	1,056.25	32.50%	-2,193.75
0120	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	3,146.000	4.00000	2.35000 SY	12,584.00	7,393.10	58.75%	-5,190.90

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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	304-06007	691.000	40.00000	76.25000 CY	27,640.00	52,688.75	190.63%	25,048.75
0130	304-07005	1,675.000	40.00000	60.00000 CY	67,000.00	100,500.00	150.00%	33,500.00
0135	403-00720	610.000	400.00000	265.00000 TON	244,000.00	161,650.00	66.25%	-82,350.00
0140	403-34701	18,314.000	90.00000	85.00000 TON	1,648,260.00	1,556,690.00	94.44%	-91,570.00
0145	403-36701	8,729.000	95.00000	78.25000 TON	829,255.00	683,044.25	82.37%	-146,210.75
0150	411-03352	593.000	550.00000	540.00000 TON	326,150.00	320,220.00	98.18%	-5,930.00
0155	411-03355	1,099.000	750.00000	660.00000 TON	824,250.00	725,340.00	88.00%	-98,910.00
0160	411-10255	12,266.000	5.00000	2.50000 GAL	61,330.00	30,665.00	50.00%	-30,665.00
0165	612-00001	235.000	40.00000	26.00000 EACH	9,400.00	6,110.00	65.00%	-3,290.00
0170	612-00003	18.000	50.00000	30.00000 EACH	900.00	540.00	60.00%	-360.00
0175	614-00012	61.250	28.00000	30.00000 SF	1,715.00	1,837.50	107.14%	122.50
0180	614-01575	74.500	25.00000	30.00000 LF	1,862.50	2,235.00	120.00%	372.50
		Steel Sign Support (2-1/2 Inch Round NP-40)(Post)						

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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	614-01578	6.000	450.00000	330.00000	2,700.00	1,980.00	73.33%	-720.00
	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)				EACH			
0190	614-80385	27,000.000	0.50000	0.35000	13,500.00	9,450.00	70.00%	-4,050.00
	Rumble Strip				LF			
0195	620-00002	1.000	30,000.00000	16,000.00000	30,000.00	16,000.00	53.33%	-14,000.00
	Field Office (Class 2)				EACH			
0200	620-00012	1.000	30,000.00000	19,000.00000	30,000.00	19,000.00	63.33%	-11,000.00
	Field Laboratory (Class 2)				EACH			
0205	620-00020	1.000	3,000.00000	15,000.00000	3,000.00	15,000.00	500.00%	12,000.00
	Sanitary Facility				EACH			
0210	625-00000	1.000	20,000.00000	27,000.00000	20,000.00	27,000.00	135.00%	7,000.00
	Construction Surveying				L S			
0215	626-00000	1.000	637,754.29000	660,640.38000	637,754.29	660,640.38	103.59%	22,886.09
	Mobilization				L S			
0220	626-01113	94.000	200.00000	72.00000	18,800.00	6,768.00	36.00%	-12,032.00
	Public Information Management (Tier III)				DAY			
0225	627-00008	968.000	70.00000	110.00000	67,760.00	106,480.00	157.14%	38,720.00
	Modified Epoxy Pavement Marking				GAL			
0230	627-00013	1,643.000	40.00000	79.00000	65,720.00	129,797.00	197.50%	64,077.00
	Pavement Marking Paint (High Build)				GAL			
0235	627-30411	850.000	40.00000	16.00000	34,000.00	13,600.00	40.00%	-20,400.00
	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)				SF			

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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	630-00000	3,000.000	35.00000	39.60000 HOUR	105,000.00	118,800.00	113.14%	13,800.00
0245	Flagging							
0245	630-00007	34.000	500.00000	450.00000 DAY	17,000.00	15,300.00	90.00%	-1,700.00
0250	Traffic Control Inspection							
0250	630-00012	68.000	1,200.00000	1,500.00000 DAY	81,600.00	102,000.00	125.00%	20,400.00
0255	Traffic Control Management							
0255	630-80001	6.000	2,000.00000	1,650.00000 FLASHING BEACON (PORTABLE)	12,000.00	9,900.00	82.50%	-2,100.00
0260	Flashing Beacon (Portable)							
0260	630-80336	2.000	350.00000	700.00000 EACH	700.00	1,400.00	200.00%	700.00
0265	Barricade (Type 3 M-B) (Temporary)							
0265	630-80341	100.000	60.00000	85.00000 CONSTRUCTION TRAFFIC SIGN (Panel Size A)	6,000.00	8,500.00	141.67%	2,500.00
0270	Construction Traffic Sign (Panel Size A)							
0270	630-80342	16.000	70.00000	85.00000 EACH	1,120.00	1,360.00	121.43%	240.00
0275	Construction Traffic Sign (Panel Size B)							
0275	630-80343	24.000	80.00000	92.00000 EACH	1,920.00	2,208.00	115.00%	288.00
0280	Construction Traffic Sign (Panel Size C)							
0280	630-80344	96.000	35.00000	31.00000 CONSTRUCTION TRAFFIC SIGN (SPECIAL)	3,360.00	2,976.00	88.57%	-384.00
0285	Construction Traffic Sign (Special)							
0285	630-80355	4.000	8,000.00000	13,000.00000 PORTABLE MESSAGE SIGN PANEL	32,000.00	52,000.00	162.50%	20,000.00
0290	Portable Message Sign Panel							
0290	630-80358	2.000	3,500.00000	1,600.00000 ADVANCE WARNING FLASHING OR SEQUENCING ARROW	7,000.00	3,200.00	45.71%	-3,800.00
0295	Panel (C Type)							
0295	630-80360	250.000	40.00000	37.00000 DRUM CHANNELIZING DEVICE	10,000.00	9,250.00	92.50%	-750.00

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 Bid Items								
0300	630-80363 Drum Channelizing Device (With Light) (Flashing)	20.000	50.00000	41.00000 EACH	1,000.00	820.00	82.00%	-180.00
0305	630-80364 Drum Channelizing Device (With Light) (Steady Burn)	40.000	60.00000	41.00000 EACH	2,400.00	1,640.00	68.33%	-760.00
0310	630-80367 Portable Traffic Speed Monitor	2.000	5,000.00000	7,800.00000 EACH	10,000.00	15,600.00	156.00%	5,600.00
0315	630-80370 Barrier (Temporary)	1,400.000	45.00000	42.00000 LF	63,000.00	58,800.00	93.33%	-4,200.00
0320	630-80380 Traffic Cone	300.000	15.00000	16.00000 EACH	4,500.00	4,800.00	106.67%	300.00
0325	630-80511 Mobile Pavement Marking Zone	1.000	10,000.00000	8,500.00000 L S	10,000.00	8,500.00	85.00%	-1,500.00
0330	630-85010 Impact Attenuator (Temporary)	4.000	10,000.00000	8,000.00000 EACH	40,000.00	32,000.00	80.00%	-8,000.00
0335	630-85020 Mobile Attenuator	1.000	20,000.00000	21,000.00000 EACH	20,000.00	21,000.00	105.00%	1,000.00
Section 0001 Subtotal					\$5,868,027.29	\$5,420,000.00	92.36%	-\$448,027.29
Contract Total for Calculated Low Bidders Bid Items					\$5,868,027.29	\$5,420,000.00	92.36%	-\$448,027.29