

Colorado Department Of Transportation

03/23/2015

Low Bid Summary

Page 1 of 1

Letting Date: March 19, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C19553R	BR M320-084	2	HAMON CONTRACTORS, INC.	\$2,050,557.55	\$2,138,000.00	104.26%	\$87,442.45
Letting Totals			2		\$2,050,557.55	\$2,138,000.00	104.26%	\$87,442.45

Colorado Department Of Transportation

03/23/2015

Vendor Ranking

Page 1 of 1

Letting No: 20150319	Contract ID: C19553R	Project(s): BR M320-084
Letting Date: March 19, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 170 CALENDAR DAYS	Counties: DENVER

Contract Description:

Bridge rehabilitation on two Speer Blvd and one 23rd Avenue bridges over I-25, including joint eliminations, waterproofing, frame leg encapsulation, door replacements, and epoxy injection. Minor widening of southbound I-25 under these bridges, with milling - resurfacing - restriping of these lanes to give better vertical clearance under the arch girders and vertical clearance signing and striping on these girders.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,050,557.55	95.91%	100.00%
1	884A	HAMON CONTRACTORS, INC.	\$2,138,000.00	100.00%	104.26%
2	232A	AMERICAN CIVIL CONSTRUCTORS, INC.	\$2,967,141.00	138.78%	144.70%

Tabulation of Bids

Letting No: 20150319
 Letting Date: March 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19553R
 Region: 1

Counties: DENVER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 884A HAMON CONTRACTORS, INC.		(2) 232A AMERICAN CIVIL CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
202-00019	Removal of Inlet	1.000 EACH	800.00000	800.00	2,000.00000	2,000.00	1,992.00000	1,992.00
202-00026	Removal of Slope and Ditch Paving	2.000 SY	20.00000	40.00	500.00000	1,000.00	1,000.00000	2,000.00
202-00203	Removal of Curb and Gutter	301.000 LF	5.25000	1,580.25	4.00000	1,204.00	20.00000	6,020.00
202-00215	Removal of Concrete Pavement (Planing)	119.000 SY	5.00000	595.00	12.00000	1,428.00	28.00000	3,332.00
202-00220	Removal of Asphalt Mat	161.000 SY	7.00000	1,127.00	40.00000	6,440.00	52.00000	8,372.00
202-00240	Removal of Asphalt Mat (Planing)	24,674.000 SY	2.75000	67,853.50	1.65000	40,712.10	3.50000	86,359.00
202-00250	Removal of Pavement Marking	4,308.000 SF	1.60000	6,892.80	1.25000	5,385.00	3.00000	12,924.00
202-00453	Removal of Portions of Present Structure (Class 2)	178.000 SY	250.00000	44,500.00	225.00000	40,050.00	430.00000	76,540.00
202-00460	Removal of Portions of Present Structure (Class 3)	131.000 SY	300.00000	39,300.00	200.00000	26,200.00	745.00000	97,595.00
202-00480	Removal of Portions of Present Structure (Special)	1,884.000 SY	35.00000	65,940.00	35.00000	65,940.00	16.00000	30,144.00
202-00700	Removal of Light Standard	2.000 EACH	100.00000	200.00	700.00000	1,400.00	1,000.00000	2,000.00
202-00821	Removal of Sign Panel	8.000 EACH	75.00000	600.00	35.00000	280.00	60.00000	480.00
202-01170	Removal of Guardrail Type 7	743.000 LF	9.00000	6,687.00	7.00000	5,201.00	29.00000	21,547.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
202-04002	Clean Culvert	15.000 EACH	1,500.00000	22,500.00	700.00000	10,500.00	750.00000	11,250.00
202-04010	Clean Inlet	15.000 EACH	775.00000	11,625.00	700.00000	10,500.00	498.00000	7,470.00
203-00060	Embankment Material (Complete In Place)	290.000 CY	150.00000	43,500.00	150.00000	43,500.00	80.00000	23,200.00
203-01594	Combination Loader	40.000 HOUR	120.00000	4,800.00	90.00000	3,600.00	100.00000	4,000.00
203-02330	Laborer	40.000 HOUR	37.00000	1,480.00	40.00000	1,600.00	34.00000	1,360.00
206-00000	Structure Excavation	53.000 CY	500.00000	26,500.00	500.00000	26,500.00	45.00000	2,385.00
206-00100	Structure Backfill (Class 1)	1.000 CY	20.00000	20.00	180.00000	180.00	600.00000	600.00
208-00020	Silt Fence	1,140.000 LF	1.50000	1,710.00	2.00000	2,280.00	3.50000	3,990.00
208-00045	Concrete Washout Structure	2.000 EACH	900.00000	1,800.00	1,600.00000	3,200.00	1,200.00000	2,400.00
208-00051	Storm Drain Inlet Protection (Type 1)	50.000 LF	12.00000	600.00	20.00000	1,000.00	20.00000	1,000.00
208-00052	Storm Drain Inlet Protection (Type 2)	50.000 LF	30.00000	1,500.00	33.00000	1,650.00	35.00000	1,750.00
208-00070	Vehicle Tracking Pad	2.000 EACH	2,400.00000	4,800.00	2,400.00000	4,800.00	2,500.00000	5,000.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	42.00000	1,680.00	100.00000	4,000.00	45.00000	1,800.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	90.00000	3,600.00	50.00000	2,000.00	100.00000	4,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	120.00000	4,800.00	140.00000	5,600.00	125.00000	5,000.00
208-00107	Removal of Trash	20.000 HOUR	60.00000	1,200.00	50.00000	1,000.00	45.00000	900.00
208-00205	Erosion Control Supervisor	180.000 HOUR	150.00000	27,000.00	50.00000	9,000.00	100.00000	18,000.00
210-00500	Rebuild Portions of Present Structure	6.000 EACH	2,000.00000	12,000.00	2,500.00000	15,000.00	15,000.00000	90,000.00
210-00810	Reset Ground Sign	1.000 EACH	350.00000	350.00	125.00000	125.00	190.00000	190.00
210-00827	Reset Pull Box	2.000 EACH	600.00000	1,200.00	250.00000	500.00	375.00000	750.00
210-04020	Modify Inlet	1.000 EACH	1,500.00000	1,500.00	1,800.00000	1,800.00	2,500.00000	2,500.00
304-06000	Aggregate Base Course (Class 6)	138.000 TON	15.00000	2,070.00	60.00000	8,280.00	60.00000	8,280.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	318.000 TON	135.00000	42,930.00	176.00000	55,968.00	220.00000	69,960.00
403-00800	Emergency Pothole Repair	5.000 TON	500.00000	2,500.00	400.00000	2,000.00	300.00000	1,500.00
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	2,324.000 TON	125.00000	290,500.00	129.70000	301,422.80	225.00000	522,900.00
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	599.000 TON	175.00000	104,825.00	180.40000	108,059.60	130.00000	77,870.00
411-10255	Emulsified Asphalt (Slow-Setting)	2,226.000 GAL	4.00000	8,904.00	3.60000	8,013.60	6.50000	14,469.00
412-01200	Concrete Pavement (12 Inch)	160.000 SY	60.00000	9,600.00	70.00000	11,200.00	150.00000	24,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
420-00500	Geotextile (Paving)	2,426.000 SY	10.00000	24,260.00	3.00000	7,278.00	9.00000	21,834.00
507-00000	Concrete Slope and Ditch Paving	53.000 CY	125.00000	6,625.00	350.00000	18,550.00	800.00000	42,400.00
509-90002	Paint Existing Structure (Special)	3.000 GAL	52.00000	156.00	400.00000	1,200.00	6,000.00000	18,000.00
515-00120	Waterproofing (Membrane)	1,050.000 SY	15.00000	15,750.00	15.95000	16,747.50	21.00000	22,050.00
519-01000	Epoxy Resin (Injection)	684.000 LF	100.00000	68,400.00	220.00000	150,480.00	325.00000	222,300.00
601-03540	Concrete Class DT (Deck Topping)	63.000 CY	1,000.00000	63,000.00	1,500.00000	94,500.00	1,800.00000	113,400.00
601-06150	Concrete (Patching)	712.000 SF	250.00000	178,000.00	60.00000	42,720.00	140.00000	99,680.00
601-51005	Galvanic Anodes	695.000 EACH	45.00000	31,275.00	45.00000	31,275.00	50.00000	34,750.00
602-00020	Reinforcing Steel (Epoxy Coated)	5,580.000 LB	1.00000	5,580.00	2.00000	11,160.00	2.00000	11,160.00
603-01180	18 Inch Reinforced Concrete Pipe	3.000 LF	47.00000	141.00	650.00000	1,950.00	750.00000	2,250.00
604-25005	Vane Grate Inlet (5 Foot)	1.000 EACH	4,000.00000	4,000.00	4,000.00000	4,000.00	8,000.00000	8,000.00
606-00720	Guardrail Type 7 (Style CC)	570.000 LF	75.00000	42,750.00	85.00000	48,450.00	92.00000	52,440.00
606-00721	Guardrail Type 7 (Style CC) (Special)	40.000 LF	150.00000	6,000.00	100.00000	4,000.00	94.00000	3,760.00
606-00730	Guardrail Type 7 (Style CD)	51.000 LF	75.00000	3,825.00	80.00000	4,080.00	85.00000	4,335.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
606-00731	Guardrail Type 7 (Style CD) (Special)	91.000 LF	130.00000	11,830.00	85.00000	7,735.00	87.00000	7,917.00
607-11525	Fence (Plastic)	300.000 LF	3.00000	900.00	4.00000	1,200.00	3.00000	900.00
607-53137	Fence Chain Link (Special) (36 Inch)	720.000 LF	32.00000	23,040.00	27.55000	19,836.00	75.00000	54,000.00
612-00021	Delineator (Type I) (Barrier)	4.000 EACH	21.00000	84.00	40.00000	160.00	60.00000	240.00
613-00100	1 Inch Electrical Conduit	150.000 LF	9.00000	1,350.00	15.00000	2,250.00	22.00000	3,300.00
613-00200	2 Inch Electrical Conduit	191.000 LF	12.00000	2,292.00	25.00000	4,775.00	38.00000	7,258.00
613-07016	Pull Box (16"x16"x6")	1.000 EACH	1,750.00000	1,750.00	1,250.00000	1,250.00	1,800.00000	1,800.00
613-10000	Wiring	1.000 L S	2,500.00000	2,500.00	3,400.00000	3,400.00	5,200.00000	5,200.00
613-13000	Luminaire (LED)	2.000 EACH	1,200.00000	2,400.00	2,200.00000	4,400.00	3,200.00000	6,400.00
613-34400	Light Standard Metal (40 Foot)	2.000 EACH	3,500.00000	7,000.00	6,050.00000	12,100.00	9,100.00000	18,200.00
613-40010	Light Standard Foundation	2.000 EACH	2,000.00000	4,000.00	1,250.00000	2,500.00	1,900.00000	3,800.00
614-00012	Sign Panel (Class II)	171.000 SF	28.00000	4,788.00	32.00000	5,472.00	48.00000	8,208.00
614-00035	Sign Panel (Special)	45.000 SF	32.00000	1,440.00	35.00000	1,575.00	53.00000	2,385.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000 EACH	500.00000	500.00	665.00000	665.00	1,000.00000	1,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000 EACH	350.00000	700.00	400.00000	800.00	610.00000	1,220.00
620-00002	Field Office (Class 2)	1.000 EACH	25,000.00000	25,000.00	50,000.00000	50,000.00	18,650.00000	18,650.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	25,000.00000	25,000.00	25,000.00000	25,000.00	18,650.00000	18,650.00
620-00020	Sanitary Facility	1.000 EACH	2,500.00000	2,500.00	1,800.00000	1,800.00	1,800.00000	1,800.00
625-00001	Construction Surveying (Hourly)	60.000 HOUR	150.00000	9,000.00	120.00000	7,200.00	180.00000	10,800.00
626-00000	Mobilization	1.000 L S	187,000.00000	187,000.00	335,000.00000	335,000.00	295,000.00000	295,000.00
626-01000	Public Information Services	1.000 L S	70,000.00000	70,000.00	6,522.40000	6,522.40	28,000.00000	28,000.00
627-00005	Epoxy Pavement Marking	139.000 GAL	110.00000	15,290.00	90.00000	12,510.00	175.00000	24,325.00
627-00008	Modified Epoxy Pavement Marking	22.000 GAL	100.00000	2,200.00	310.00000	6,820.00	175.00000	3,850.00
627-00012	Pavement Marking Paint (Low VOC Solvent Base)	45.000 GAL	45.00000	2,025.00	35.00000	1,575.00	84.00000	3,780.00
627-00027	12 Inch Pavement Marking Tape	308.000 LF	6.00000	1,848.00	4.00000	1,232.00	21.00000	6,468.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,600.000 SF	13.00000	20,800.00	9.75000	15,600.00	28.00000	44,800.00
627-30327	Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	169.000 SF	17.00000	2,873.00	17.00000	2,873.00	33.00000	5,577.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
627-30332	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type III)	30.000 SF	14.00000	420.00	22.00000	660.00	24.00000	720.00
630-00000	Flagging	400.000 HOUR	27.00000	10,800.00	24.00000	9,600.00	32.00000	12,800.00
630-00003	Uniformed Traffic Control	700.000 HOUR	70.00000	49,000.00	70.00000	49,000.00	106.00000	74,200.00
630-00004	Traffic Control Vehicle	1.000 EACH	2,000.00000	2,000.00	6,000.00000	6,000.00	10,000.00000	10,000.00
630-00007	Traffic Control Inspection	45.000 DAY	165.00000	7,425.00	100.00000	4,500.00	150.00000	6,750.00
630-00012	Traffic Control Management	160.000 DAY	600.00000	96,000.00	700.00000	112,000.00	865.00000	138,400.00
630-00015	Uniformed Traffic Control Coordination	20.000 HOUR	12.00000	240.00	2.00000	40.00	5.00000	100.00
630-80001	Flashing Beacon (Portable)	8.000 EACH	675.00000	5,400.00	100.00000	800.00	300.00000	2,400.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	120.00000	480.00	40.00000	160.00	100.00000	400.00
630-80341	Construction Traffic Sign (Panel Size A)	43.000 EACH	42.00000	1,806.00	40.00000	1,720.00	65.00000	2,795.00
630-80342	Construction Traffic Sign (Panel Size B)	116.000 EACH	65.00000	7,540.00	40.00000	4,640.00	75.00000	8,700.00
630-80343	Construction Traffic Sign (Panel Size C)	20.000 EACH	65.00000	1,300.00	40.00000	800.00	85.00000	1,700.00
630-80355	Portable Message Sign Panel	4.000 EACH	4,000.00000	16,000.00	6,000.00000	24,000.00	10,000.00000	40,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	12.000 EACH	900.00000	10,800.00	1,000.00000	12,000.00	1,100.00000	13,200.00

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630-80360	Drum Channelizing Device	100.000 EACH	25.00000	2,500.00	20.00000	2,000.00	30.00000	3,000.00
630-80370	Concrete Barrier (Temporary)	1,050.000 LF	35.00000	36,750.00	45.00000	47,250.00	30.00000	31,500.00
630-80380	Traffic Cone	445.000 EACH	7.00000	3,115.00	6.00000	2,670.00	8.00000	3,560.00
630-85011	Impact Attenuator (Temporary)	100.000 DAY	45.00000	4,500.00	30.00000	3,000.00	32.00000	3,200.00
630-85041	Mobile Attenuator	80.000 DAY	250.00000	20,000.00	200.00000	16,000.00	225.00000	18,000.00
632-00000	Night Work Lighting	1.000 L S	25,000.00000	25,000.00	30,000.00000	30,000.00	100,000.00000	100,000.00
Section Totals:				\$2,050,557.55		\$2,138,000.00		\$2,967,141.00
Contract Grand Totals				\$2,050,557.55		\$2,138,000.00		\$2,967,141.00

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Low Bid Item Analysis

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 Contract Time: 170 CALENDAR DAYS

Counties: DENVER
 Project(s): BR M320-084

Contract Description:

Bridge rehabilitation on two Speer Blvd and one 23rd Avenue bridges over I-25, including joint eliminations, waterproofing, frame leg encapsulation, door replacements, and epoxy injection. Minor widening of southbound I-25 under these bridges, with milling - resurfacing - restriping of these lanes to give better vertical clearance under the arch girders and vertical clearance signing and striping on these girders.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00019 Removal of Inlet	1.000	800.00000	2,000.00000 EACH	800.00	2,000.00	250.00%	1,200.00
0010	202-00026 Removal of Slope and Ditch Paving	2.000	20.00000	500.00000 SY	40.00	1,000.00	2500.00%	960.00
0015	202-00203 Removal of Curb and Gutter	301.000	5.25000	4.00000 LF	1,580.25	1,204.00	76.19%	-376.25
0020	202-00215 Removal of Concrete Pavement (Planing)	119.000	5.00000	12.00000 SY	595.00	1,428.00	240.00%	833.00
0025	202-00220 Removal of Asphalt Mat	161.000	7.00000	40.00000 SY	1,127.00	6,440.00	571.43%	5,313.00
0030	202-00240 Removal of Asphalt Mat (Planing)	24,674.000	2.75000	1.65000 SY	67,853.50	40,712.10	60.00%	-27,141.40
0035	202-00250 Removal of Pavement Marking	4,308.000	1.60000	1.25000 SF	6,892.80	5,385.00	78.13%	-1,507.80
0040	202-00453 Removal of Portions of Present Structure (Class 2)	178.000	250.00000	225.00000 SY	44,500.00	40,050.00	90.00%	-4,450.00

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SECTION:	0001	BID ITEMS						
0045	202-00460 Removal of Portions of Present Structure (Class 3)	131.000	300.00000	200.00000 SY	39,300.00	26,200.00	66.67%	-13,100.00
0050	202-00480 Removal of Portions of Present Structure (Special)	1,884.000	35.00000	35.00000 SY	65,940.00	65,940.00	100.00%	0.00
0055	202-00700 Removal of Light Standard	2.000	100.00000	700.00000 EACH	200.00	1,400.00	700.00%	1,200.00
0060	202-00821 Removal of Sign Panel	8.000	75.00000	35.00000 EACH	600.00	280.00	46.67%	-320.00
0065	202-01170 Removal of Guardrail Type 7	743.000	9.00000	7.00000 LF	6,687.00	5,201.00	77.78%	-1,486.00
0070	202-04002 Clean Culvert	15.000	1,500.00000	700.00000 EACH	22,500.00	10,500.00	46.67%	-12,000.00
0075	202-04010 Clean Inlet	15.000	775.00000	700.00000 EACH	11,625.00	10,500.00	90.32%	-1,125.00
0080	203-00060 Embankment Material (Complete In Place)	290.000	150.00000	150.00000 CY	43,500.00	43,500.00	100.00%	0.00

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Letting No: 20150319
 Letting Date: March 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19553R
 Region: 1
 Contract Time: 170 CALENDAR DAYS

Counties: DENVER
 Project(s): BR M320-084

Contract Description:

Bridge rehabilitation on two Speer Blvd and one 23rd Avenue bridges over I-25, including joint eliminations, waterproofing, frame leg encapsulation, door replacements, and epoxy injection. Minor widening of southbound I-25 under these bridges, with milling - resurfacing - restriping of these lanes to give better vertical clearance under the arch girders and vertical clearance signing and striping on these girders.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0085	203-01594 Combination Loader	40.000	120.00000	90.00000 HOUR	4,800.00	3,600.00	75.00%	-1,200.00
0090	203-02330 Laborer	40.000	37.00000	40.00000 HOUR	1,480.00	1,600.00	108.11%	120.00
0095	206-00000 Structure Excavation	53.000	500.00000	500.00000 CY	26,500.00	26,500.00	100.00%	0.00
0100	206-00100 Structure Backfill (Class 1)	1.000	20.00000	180.00000 CY	20.00	180.00	900.00%	160.00
0105	208-00020 Silt Fence	1,140.000	1.50000	2.00000 LF	1,710.00	2,280.00	133.33%	570.00
0110	208-00045 Concrete Washout Structure	2.000	900.00000	1,600.00000 EACH	1,800.00	3,200.00	177.78%	1,400.00
0115	208-00051 Storm Drain Inlet Protection (Type 1)	50.000	12.00000	20.00000 LF	600.00	1,000.00	166.67%	400.00
0120	208-00052 Storm Drain Inlet Protection (Type 2)	50.000	30.00000	33.00000 LF	1,500.00	1,650.00	110.00%	150.00

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SECTION:	0001	BID ITEMS						
0125	208-00070 Vehicle Tracking Pad	2.000	2,400.00000	2,400.00000 EACH	4,800.00	4,800.00	100.00%	0.00
0130	208-00103 Removal and Disposal of Sediment (Labor)	40.000	42.00000	100.00000 HOUR	1,680.00	4,000.00	238.10%	2,320.00
0135	208-00105 Removal and Disposal of Sediment (Equipment)	40.000	90.00000	50.00000 HOUR	3,600.00	2,000.00	55.56%	-1,600.00
0140	208-00106 Sweeping (Sediment Removal)	40.000	120.00000	140.00000 HOUR	4,800.00	5,600.00	116.67%	800.00
0145	208-00107 Removal of Trash	20.000	60.00000	50.00000 HOUR	1,200.00	1,000.00	83.33%	-200.00
0150	208-00205 Erosion Control Supervisor	180.000	150.00000	50.00000 HOUR	27,000.00	9,000.00	33.33%	-18,000.00
0155	210-00500 Rebuild Portions of Present Structure	6.000	2,000.00000	2,500.00000 EACH	12,000.00	15,000.00	125.00%	3,000.00
0160	210-00810 Reset Ground Sign	1.000	350.00000	125.00000 EACH	350.00	125.00	35.71%	-225.00

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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						
0165	210-00827 Reset Pull Box	2.000	600.00000	250.00000 EACH	1,200.00	500.00	41.67%	-700.00
0170	210-04020 Modify Inlet	1.000	1,500.00000	1,800.00000 EACH	1,500.00	1,800.00	120.00%	300.00
0175	304-06000 Aggregate Base Course (Class 6)	138.000	15.00000	60.00000 TON	2,070.00	8,280.00	400.00%	6,210.00
0180	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	318.000	135.00000	176.00000 TON	42,930.00	55,968.00	130.37%	13,038.00
0185	403-00800 Emergency Pothole Repair	5.000	500.00000	400.00000 TON	2,500.00	2,000.00	80.00%	-500.00
0190	403-09221 Stone Matrix Asphalt (Fibers)(Asphalt)	2,324.000	125.00000	129.70000 TON	290,500.00	301,422.80	103.76%	10,922.80
0195	403-34871 Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	599.000	175.00000	180.40000 TON	104,825.00	108,059.60	103.09%	3,234.60
0200	411-10255 Emulsified Asphalt (Slow-Setting)	2,226.000	4.00000	3.60000 GAL	8,904.00	8,013.60	90.00%	-890.40

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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						
0205	412-01200 Concrete Pavement (12 Inch)	160.000	60.00000	70.00000 SY	9,600.00	11,200.00	116.67%	1,600.00
0210	420-00500 Geotextile (Paving)	2,426.000	10.00000	3.00000 SY	24,260.00	7,278.00	30.00%	-16,982.00
0215	507-00000 Concrete Slope and Ditch Paving	53.000	125.00000	350.00000 CY	6,625.00	18,550.00	280.00%	11,925.00
0220	509-90002 Paint Existing Structure (Special)	3.000	52.00000	400.00000 GAL	156.00	1,200.00	769.23%	1,044.00
0225	515-00120 Waterproofing (Membrane)	1,050.000	15.00000	15.95000 SY	15,750.00	16,747.50	106.33%	997.50
0230	519-01000 Epoxy Resin (Injection)	684.000	100.00000	220.00000 LF	68,400.00	150,480.00	220.00%	82,080.00
0235	601-03540 Concrete Class DT (Deck Topping)	63.000	1,000.00000	1,500.00000 CY	63,000.00	94,500.00	150.00%	31,500.00
0240	601-06150 Concrete (Patching)	712.000	250.00000	60.00000 SF	178,000.00	42,720.00	24.00%	-135,280.00

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SECTION:	0001	BID ITEMS						
0245	601-51005 Galvanic Anodes	695.000	45.00000	45.00000 EACH	31,275.00	31,275.00	100.00%	0.00
0250	602-00020 Reinforcing Steel (Epoxy Coated)	5,580.000	1.00000	2.00000 LB	5,580.00	11,160.00	200.00%	5,580.00
0255	603-01180 18 Inch Reinforced Concrete Pipe	3.000	47.00000	650.00000 LF	141.00	1,950.00	1382.98%	1,809.00
0260	604-25005 Vane Grate Inlet (5 Foot)	1.000	4,000.00000	4,000.00000 EACH	4,000.00	4,000.00	100.00%	0.00
0265	606-00720 Guardrail Type 7 (Style CC)	570.000	75.00000	85.00000 LF	42,750.00	48,450.00	113.33%	5,700.00
0270	606-00721 Guardrail Type 7 (Style CC) (Special)	40.000	150.00000	100.00000 LF	6,000.00	4,000.00	66.67%	-2,000.00
0275	606-00730 Guardrail Type 7 (Style CD)	51.000	75.00000	80.00000 LF	3,825.00	4,080.00	106.67%	255.00
0280	606-00731 Guardrail Type 7 (Style CD) (Special)	91.000	130.00000	85.00000 LF	11,830.00	7,735.00	65.38%	-4,095.00

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SECTION:	0001	BID ITEMS						
0285	607-11525 Fence (Plastic)	300.000	3.00000	4.00000 LF	900.00	1,200.00	133.33%	300.00
0290	607-53137 Fence Chain Link (Special) (36 Inch)	720.000	32.00000	27.55000 LF	23,040.00	19,836.00	86.09%	-3,204.00
0295	612-00021 Delineator (Type I) (Barrier)	4.000	21.00000	40.00000 EACH	84.00	160.00	190.48%	76.00
0300	613-00100 1 Inch Electrical Conduit	150.000	9.00000	15.00000 LF	1,350.00	2,250.00	166.67%	900.00
0305	613-00200 2 Inch Electrical Conduit	191.000	12.00000	25.00000 LF	2,292.00	4,775.00	208.33%	2,483.00
0310	613-07016 Pull Box (16"x16"x6")	1.000	1,750.00000	1,250.00000 EACH	1,750.00	1,250.00	71.43%	-500.00
0315	613-10000 Wiring	1.000	2,500.00000	3,400.00000 L S	2,500.00	3,400.00	136.00%	900.00
0320	613-13000 Luminaire (LED)	2.000	1,200.00000	2,200.00000 EACH	2,400.00	4,400.00	183.33%	2,000.00

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SECTION:	0001	BID ITEMS						
0325	613-34400 Light Standard Metal (40 Foot)	2.000	3,500.00000	6,050.00000 EACH	7,000.00	12,100.00	172.86%	5,100.00
0330	613-40010 Light Standard Foundation	2.000	2,000.00000	1,250.00000 EACH	4,000.00	2,500.00	62.50%	-1,500.00
0335	614-00012 Sign Panel (Class II)	171.000	28.00000	32.00000 SF	4,788.00	5,472.00	114.29%	684.00
0340	614-00035 Sign Panel (Special)	45.000	32.00000	35.00000 SF	1,440.00	1,575.00	109.38%	135.00
0345	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	500.00000	665.00000 EACH	500.00	665.00	133.00%	165.00
0350	614-01588 Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	350.00000	400.00000 EACH	700.00	800.00	114.29%	100.00
0355	620-00002 Field Office (Class 2)	1.000	25,000.00000	50,000.00000 EACH	25,000.00	50,000.00	200.00%	25,000.00
0360	620-00012 Field Laboratory (Class 2)	1.000	25,000.00000	25,000.00000 EACH	25,000.00	25,000.00	100.00%	0.00

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SECTION:	0001	BID ITEMS						
0365	620-00020 Sanitary Facility	1.000	2,500.00000	1,800.00000 EACH	2,500.00	1,800.00	72.00%	-700.00
0370	625-00001 Construction Surveying (Hourly)	60.000	150.00000	120.00000 HOUR	9,000.00	7,200.00	80.00%	-1,800.00
0375	626-00000 Mobilization	1.000	187,000.00000	335,000.00000 L S	187,000.00	335,000.00	179.14%	148,000.00
0380	626-01000 Public Information Services	1.000	70,000.00000	6,522.40000 L S	70,000.00	6,522.40	9.32%	-63,477.60
0385	627-00005 Epoxy Pavement Marking	139.000	110.00000	90.00000 GAL	15,290.00	12,510.00	81.82%	-2,780.00
0390	627-00008 Modified Epoxy Pavement Marking	22.000	100.00000	310.00000 GAL	2,200.00	6,820.00	310.00%	4,620.00
0395	627-00012 Pavement Marking Paint (Low VOC Solvent Base)	45.000	45.00000	35.00000 GAL	2,025.00	1,575.00	77.78%	-450.00
0400	627-00027 12 Inch Pavement Marking Tape	308.000	6.00000	4.00000 LF	1,848.00	1,232.00	66.67%	-616.00

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SECTION:	0001	BID ITEMS						
0405	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,600.000	13.00000	9.75000 SF	20,800.00	15,600.00	75.00%	-5,200.00
0410	627-30327 Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	169.000	17.00000	17.00000 SF	2,873.00	2,873.00	100.00%	0.00
0415	627-30332 Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type III)	30.000	14.00000	22.00000 SF	420.00	660.00	157.14%	240.00
0420	630-00000 Flagging	400.000	27.00000	24.00000 HOUR	10,800.00	9,600.00	88.89%	-1,200.00
0425	630-00003 Uniformed Traffic Control	700.000	70.00000	70.00000 HOUR	49,000.00	49,000.00	100.00%	0.00
0430	630-00004 Traffic Control Vehicle	1.000	2,000.00000	6,000.00000 EACH	2,000.00	6,000.00	300.00%	4,000.00
0435	630-00007 Traffic Control Inspection	45.000	165.00000	100.00000 DAY	7,425.00	4,500.00	60.61%	-2,925.00

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SECTION:	0001	BID ITEMS						
0440	630-00012 Traffic Control Management	160.000	600.00000	700.00000 DAY	96,000.00	112,000.00	116.67%	16,000.00
0445	630-00015 Uniformed Traffic Control Coordination	20.000	12.00000	2.00000 HOUR	240.00	40.00	16.67%	-200.00
0450	630-80001 Flashing Beacon (Portable)	8.000	675.00000	100.00000 EACH	5,400.00	800.00	14.81%	-4,600.00
0455	630-80335 Barricade (Type 3 M-A) (Temporary)	4.000	120.00000	40.00000 EACH	480.00	160.00	33.33%	-320.00
0460	630-80341 Construction Traffic Sign (Panel Size A)	43.000	42.00000	40.00000 EACH	1,806.00	1,720.00	95.24%	-86.00
0465	630-80342 Construction Traffic Sign (Panel Size B)	116.000	65.00000	40.00000 EACH	7,540.00	4,640.00	61.54%	-2,900.00
0470	630-80343 Construction Traffic Sign (Panel Size C)	20.000	65.00000	40.00000 EACH	1,300.00	800.00	61.54%	-500.00
0475	630-80355 Portable Message Sign Panel	4.000	4,000.00000	6,000.00000 EACH	16,000.00	24,000.00	150.00%	8,000.00

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SECTION:	0001	BID ITEMS						
0480	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	12.000	900.00000	1,000.00000 EACH	10,800.00	12,000.00	111.11%	1,200.00
0485	630-80360 Drum Channelizing Device	100.000	25.00000	20.00000 EACH	2,500.00	2,000.00	80.00%	-500.00
0490	630-80370 Concrete Barrier (Temporary)	1,050.000	35.00000	45.00000 LF	36,750.00	47,250.00	128.57%	10,500.00
0495	630-80380 Traffic Cone	445.000	7.00000	6.00000 EACH	3,115.00	2,670.00	85.71%	-445.00
0500	630-85011 Impact Attenuator (Temporary)	100.000	45.00000	30.00000 DAY	4,500.00	3,000.00	66.67%	-1,500.00
0505	630-85041 Mobile Attenuator	80.000	250.00000	200.00000 DAY	20,000.00	16,000.00	80.00%	-4,000.00
0510	632-00000 Night Work Lighting	1.000	25,000.00000	30,000.00000 L S	25,000.00	30,000.00	120.00%	5,000.00
Section 0001 Subtotal					\$2,050,557.55	\$2,138,000.00	104.26%	\$87,442.45

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Contract Total for Calculated Low Bidders Bid Items

\$2,050,557.55	\$2,138,000.00	104.26%	\$87,442.45
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