

Colorado Department Of Transportation

Printed On: 01/07/2016

Low Bid Summary

Page 1 of 1

Letting Date: January 07, 2016

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Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C21059	NHPP145A-071	6	OLDCASTLE SW GROUP, INC.	\$2,286,113.00	\$1,732,909.08	75.80%	-\$553,203.92
Letting Totals			6		\$2,286,113.00	\$1,732,909.08	75.80%	-\$553,203.92

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Colorado Department Of Transportation

Printed On: 01/07/2016

Vendor Ranking

Page 1 of 2

Letting No: 20160107  
 Letting Date: January 07, 2016  
 Letting Time: 10:00 AM

Contract ID: C21059  
 Region: 5  
 Contract Time: 30 WORKING DAYS

Project(s): NHPP145A-071  
 Counties: DOLORES,  
 MONTEZUMA

Contract Description:

PROJECT NUMBER NHPP 145A-071

Located on SH 145 from MP 23.0 to MP 46.3 (23.3 miles)

Consisting of a two lift Chip Seal which includes the placing of a Type II Cover Coat (1st lift) followed by a Type I Cover Coat (2nd lift). Both lifts will utilize CRS-2P Emulsion. The two lift chip seal shall then have a fog seal emulsion applied. Temporary striping shall be required after placement of chips and after the fog seal. Final High Build Striping shall be applied seven calendar days after the fog seal.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	672A	OLDCASTLE SW GROUP, INC.	\$1,732,909.08	100.00%	75.80%
2	190A	RBK CONSTRUCTION, INC.	\$1,903,471.90	109.84%	83.26%
3	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$1,925,559.22	111.12%	84.23%
4	1495A	GENEVA ROCK PRODUCTS, INC.	\$1,934,989.66	111.66%	84.64%
5	091A	ELAM CONSTRUCTION INCORPORATED	\$2,122,854.90	122.50%	92.86%

Colorado Department Of Transportation

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Vendor Ranking

Page 2 of 2

Letting No: 20160107	Contract ID: C21059	Project(s): NHPP145A-071
Letting Date: January 07, 2016	Region: 5	
Letting Time: 10:00 AM	Contract Time: 30 WORKING DAYS	Counties: DOLORES, MONTEZUMA

Contract Description:  
PROJECT NUMBER NHPP 145A-071

Located on SH 145 from MP 23.0 to MP 46.3 (23.3 miles)

Consisting of a two lift Chip Seal which includes the placing of a Type II Cover Coat (1st lift) followed by a Type I Cover Coat (2nd lift). Both lifts will utilize CRS-2P Emulsion. The two lift chip seal shall then have a fog seal emulsion applied. Temporary striping shall be required after placement of chips and after the fog seal. Final High Build Striping shall be applied seven calendar days after the fog seal.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
6	621A	GMCO LIMITED LIABILITY COMPANY OF COLORADO	\$2,153,062.33	124.25%	94.18%
0	-EST-	Engineer's Estimate	\$2,286,113.00	131.92%	100.00%

Tabulation of Bids

Letting No: 20160107  
 Letting Date: January 07, 2016  
 Letting Time: 10:00 AM

Contract ID: C21059  
 Region: 5

Counties: DOLORES,  
 MONTEZUMA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 190A RBK CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
202-00250	Removal of Pavement Marking	297.000 SF	9.00000	2,673.00	4.25000	1,262.25	6.00000	1,782.00
208-00002	Erosion Log (12 Inch)	50.000 LF	25.00000	1,250.00	4.60000	230.00	11.00000	550.00
208-00020	Silt Fence	1,000.000 LF	2.50000	2,500.00	1.80000	1,800.00	3.00000	3,000.00
208-00070	Vehicle Tracking Pad	1.000 EACH	1,000.00000	1,000.00	850.00000	850.00	2,500.00000	2,500.00
208-00103	Removal and Disposal of Sediment (Labor)	8.000 HOUR	30.00000	240.00	65.00000	520.00	50.00000	400.00
208-00105	Removal and Disposal of Sediment (Equipment)	8.000 HOUR	25.00000	200.00	134.00000	1,072.00	100.00000	800.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	250.00000	5,000.00	82.00000	1,640.00	125.00000	2,500.00
212-00006	Seeding (Native)	0.100 ACRE	1,000.00000	100.00	3,015.00000	301.50	3,000.00000	300.00
213-00003	Mulching (Weed Free)	0.100 ACRE	1,000.00000	100.00	3,600.00000	360.00	2,000.00000	200.00
213-00061	Mulch Tackifier	20.000 LB	25.00000	500.00	6.60000	132.00	11.00000	220.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	20.000 SY	20.00000	400.00	7.35000	147.00	6.00000	120.00
409-01015	Cover Coat Material (Type I)	396,036.000 SY	1.00000	396,036.00	0.65000	257,423.40	1.15000	455,441.40
409-02015	Cover Coat Material (Type II)	396,036.000 SY	1.00000	396,036.00	0.68000	269,304.48	1.20000	475,243.20
411-10216	Emulsified Asphalt (CRS-2P)	372,274.000 GAL	2.50000	930,685.00	1.85000	688,706.90	1.20000	446,728.80

Tabulation of Bids

Letting No: 20160107  
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Counties: DOLORES,  
 MONTEZUMA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 190A RBK CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
411-10255	Emulsified Asphalt (Slow-Setting)	31,366.000 GAL	3.00000	94,098.00	1.80000	56,458.80	1.75000	54,890.50
620-00020	Sanitary Facility	1.000 EACH	400.00000	400.00	2,100.00000	2,100.00	1,000.00000	1,000.00
626-00000	Mobilization	1.000 L S	100,000.00000	100,000.00	175,000.00000	175,000.00	185,000.00000	185,000.00
627-00011	Pavement Marking Paint (Waterborne)	4,428.000 GAL	35.00000	154,980.00	21.00000	92,988.00	12.00000	53,136.00
627-00013	Pavement Marking Paint (High Build)	3,172.000 GAL	40.00000	126,880.00	25.00000	79,300.00	30.00000	95,160.00
627-30205	Thermoplastic Pavement Marking (Word-Symbol)	297.000 SF	15.00000	4,455.00	14.75000	4,380.75	20.00000	5,940.00
630-00000	Flagging	1,200.000 HOUR	26.00000	31,200.00	21.00000	25,200.00	28.00000	33,600.00
630-00001	Pilot Car Operation	500.000 HOUR	25.00000	12,500.00	46.00000	23,000.00	58.00000	29,000.00
630-00007	Traffic Control Inspection	15.000 DAY	110.00000	1,650.00	90.00000	1,350.00	170.00000	2,550.00
630-00012	Traffic Control Management	30.000 DAY	450.00000	13,500.00	725.00000	21,750.00	1,200.00000	36,000.00
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	20.00000	400.00	28.00000	560.00	20.00000	400.00
630-80342	Construction Traffic Sign (Panel Size B)	66.000 EACH	30.00000	1,980.00	32.00000	2,112.00	20.00000	1,320.00
630-80350	Vertical Panel	30.000 EACH	20.00000	600.00	27.00000	810.00	28.00000	840.00
630-80355	Portable Message Sign Panel	2.000 EACH	1,000.00000	2,000.00	5,000.00000	10,000.00	3,000.00000	6,000.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 190A RBK CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
630-80360	Drum Channelizing Device	50.000 EACH	10.00000	500.00	27.00000	1,350.00	15.00000	750.00
630-80380	Traffic Cone	350.000 EACH	5.00000	1,750.00	8.00000	2,800.00	6.00000	2,100.00
630-80510	Mobile Pavement Marking Zone	1.000 L S	2,500.00000	2,500.00	10,000.00000	10,000.00	6,000.00000	6,000.00
<b>Section Totals:</b>				\$2,286,113.00		\$1,732,909.08		\$1,903,471.90
<b>Contract Grand Totals</b>				<b>\$2,286,113.00</b>		<b>\$1,732,909.08</b>		<b>\$1,903,471.90</b>

Tabulation of Bids

Letting No: 20160107  
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Contract ID: C21059  
 Region: 5

Counties: DOLORES,  
 MONTEZUMA

Item Code	Description	Quantity	(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(4) 1495A GENEVA ROCK PRODUCTS, INC.		(5) 091A ELAM CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
202-00250	Removal of Pavement Marking	297.000 SF	1.50000	445.50	5.00000	1,485.00	7.00000	2,079.00
208-00002	Erosion Log (12 Inch)	50.000 LF	2.00000	100.00	6.00000	300.00	12.50000	625.00
208-00020	Silt Fence	1,000.000 LF	0.25000	250.00	2.50000	2,500.00	4.00000	4,000.00
208-00070	Vehicle Tracking Pad	1.000 EACH	100.00000	100.00	3,500.00000	3,500.00	10,100.00000	10,100.00
208-00103	Removal and Disposal of Sediment (Labor)	8.000 HOUR	13.00000	104.00	76.00000	608.00	50.00000	400.00
208-00105	Removal and Disposal of Sediment (Equipment)	8.000 HOUR	40.00000	320.00	157.00000	1,256.00	100.00000	800.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	65.00000	1,300.00	195.00000	3,900.00	150.00000	3,000.00
212-00006	Seeding (Native)	0.100 ACRE	1,000.00000	100.00	10,500.00000	1,050.00	3,500.00000	350.00
213-00003	Mulching (Weed Free)	0.100 ACRE	1,000.00000	100.00	4,250.00000	425.00	4,200.00000	420.00
213-00061	Mulch Tackifier	20.000 LB	3.00000	60.00	8.00000	160.00	8.00000	160.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	20.000 SY	3.00000	60.00	9.00000	180.00	9.00000	180.00
409-01015	Cover Coat Material (Type I)	396,036.000 SY	0.66000	261,383.76	0.58000	229,700.88	1.05000	415,837.80
409-02015	Cover Coat Material (Type II)	396,036.000 SY	0.71000	281,185.56	0.66000	261,383.76	1.00000	396,036.00
411-10216	Emulsified Asphalt (CRS-2P)	372,274.000 GAL	2.34000	871,121.16	2.28000	848,784.72	2.15000	800,389.10

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Item Code	Description	Quantity	(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(4) 1495A GENEVA ROCK PRODUCTS, INC.		(5) 091A ELAM CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
					<b>LCC:</b>			
411-10255	Emulsified Asphalt (Slow-Setting)	31,366.000 GAL	2.89000	90,647.74	3.05000	95,666.30	2.00000	62,732.00
620-00020	Sanitary Facility	1.000 EACH	750.00000	750.00	250.00000	250.00	1,000.00000	1,000.00
626-00000	Mobilization	1.000 L S	196,000.00000	196,000.00	182,000.00000	182,000.00	120,000.00000	120,000.00
627-00011	Pavement Marking Paint (Waterborne)	4,428.000 GAL	21.00000	92,988.00	23.50000	104,058.00	25.25000	111,807.00
627-00013	Pavement Marking Paint (High Build)	3,172.000 GAL	21.00000	66,612.00	28.25000	89,609.00	26.00000	82,472.00
627-30205	Thermoplastic Pavement Marking (Word-Symbol)	297.000 SF	8.50000	2,524.50	17.00000	5,049.00	35.00000	10,395.00
630-00000	Flagging	1,200.000 HOUR	13.00000	15,600.00	27.00000	32,400.00	24.00000	28,800.00
630-00001	Pilot Car Operation	500.000 HOUR	25.00000	12,500.00	47.00000	23,500.00	55.00000	27,500.00
630-00007	Traffic Control Inspection	15.000 DAY	75.00000	1,125.00	147.00000	2,205.00	103.00000	1,545.00
630-00012	Traffic Control Management	30.000 DAY	425.00000	12,750.00	996.00000	29,880.00	830.00000	24,900.00
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	28.00000	560.00	12.00000	240.00	32.00000	640.00
630-80342	Construction Traffic Sign (Panel Size B)	66.000 EACH	32.00000	2,112.00	24.00000	1,584.00	37.00000	2,442.00
630-80350	Vertical Panel	30.000 EACH	12.00000	360.00	13.00000	390.00	29.00000	870.00
630-80355	Portable Message Sign Panel	2.000 EACH	1,750.00000	3,500.00	4,400.00000	8,800.00	2,000.00000	4,000.00



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Item Code	Description	Quantity	(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(4) 1495A GENEVA ROCK PRODUCTS, INC.		(5) 091A ELAM CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
630-80360	Drum Channelizing Device	50.000 EACH	12.00000	600.00	12.00000	600.00	29.00000	1,450.00
630-80380	Traffic Cone	350.000 EACH	8.00000	2,800.00	1.50000	525.00	9.50000	3,325.00
630-80510	Mobile Pavement Marking Zone	1.000 L S	7,500.00000	7,500.00	3,000.00000	3,000.00	4,600.00000	4,600.00
<b>Section Totals:</b>				\$1,925,559.22		\$1,934,989.66		\$2,122,854.90
<b>Contract Grand Totals</b>				<b>\$1,925,559.22</b>		<b>\$1,934,989.66</b>		<b>\$2,122,854.90</b>

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 MONTEZUMA

Item Code	Description	Quantity	(6) 621A GMCO LLC OF COLORADO					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							<b>LCC:</b>
202-00250	Removal of Pavement Marking	297.000 SF	4.28000	1,271.16				
208-00002	Erosion Log (12 Inch)	50.000 LF	4.93000	246.50				
208-00020	Silt Fence	1,000.000 LF	1.93000	1,930.00				
208-00070	Vehicle Tracking Pad	1.000 EACH	1,070.00000	1,070.00				
208-00103	Removal and Disposal of Sediment (Labor)	8.000 HOUR	69.55000	556.40				
208-00105	Removal and Disposal of Sediment (Equipment)	8.000 HOUR	143.38000	1,147.04				
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	107.00000	2,140.00				
212-00006	Seeding (Native)	0.100 ACRE	3,226.05000	322.61				
213-00003	Mulching (Weed Free)	0.100 ACRE	3,852.00000	385.20				
213-00061	Mulch Tackifier	20.000 LB	7.03000	140.60				
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	20.000 SY	7.85000	157.00				
409-01015	Cover Coat Material (Type I)	396,036.000 SY	0.91000	360,392.76				
409-02015	Cover Coat Material (Type II)	396,036.000 SY	0.96000	380,194.56				
411-10216	Emulsified Asphalt (CRS-2P)	372,274.000 GAL	2.41000	897,180.34				

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Item Code	Description	Quantity	(6) 621A GMCO LLC OF COLORADO					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
411-10255	Emulsified Asphalt (Slow-Setting)	31,366.000 GAL	1.65000	51,753.90				
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00				
626-00000	Mobilization	1.000 L S	180,910.00000	180,910.00				
627-00011	Pavement Marking Paint (Waterborne)	4,428.000 GAL	21.40000	94,759.20				
627-00013	Pavement Marking Paint (High Build)	3,172.000 GAL	25.68000	81,456.96				
627-30205	Thermoplastic Pavement Marking (Word-Symbol)	297.000 SF	14.98000	4,449.06				
630-00000	Flagging	1,200.000 HOUR	22.47000	26,964.00				
630-00001	Pilot Car Operation	500.000 HOUR	49.22000	24,610.00				
630-00007	Traffic Control Inspection	15.000 DAY	96.30000	1,444.50				
630-00012	Traffic Control Management	30.000 DAY	775.75000	23,272.50				
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	29.96000	599.20				
630-80342	Construction Traffic Sign (Panel Size B)	66.000 EACH	34.24000	2,259.84				
630-80350	Vertical Panel	30.000 EACH	26.75000	802.50				
630-80355	Portable Message Sign Panel	2.000 EACH	1,872.50000	3,745.00				

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				(6) 621A GMCO LLC OF COLORADO					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
630-80360	Drum Channelizing Device	50.000 EACH		26.75000	1,337.50				
630-80380	Traffic Cone	350.000 EACH		8.56000	2,996.00				
630-80510	Mobile Pavement Marking Zone	1.000 L S		2,568.00000	2,568.00				
<b>Section Totals:</b>					\$2,153,062.33				
<b>Contract Grand Totals</b>					<b>\$2,153,062.33</b>				

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Low Bid Item Analysis

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Counties: DOLORES,  
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 Project(s): NHPP145A-071

Contract Description:  
 PROJECT NUMBER NHPP 145A-071

Located on SH 145 from MP 23.0 to MP 46.3 (23.3 miles)

Consisting of a two lift Chip Seal which includes the placing of a Type II Cover Coat (1st lift) followed by a Type I Cover Coat (2nd lift). Both lifts will utilize CRS-2P Emulsion. The two lift chip seal shall then have a fog seal emulsion applied. Temporary striping shall be required after placement of chips and after the fog seal. Final High Build Striping shall be applied seven calendar days after the fog seal.

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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	BID ITEMS						
0005	202-00250 Removal of Pavement Marking	297.000	9.00000	4.25000 SF	2,673.00	1,262.25	47.22%	-1,410.75
0010	208-00002 Erosion Log (12 Inch)	50.000	25.00000	4.60000 LF	1,250.00	230.00	18.40%	-1,020.00
0015	208-00020 Silt Fence	1,000.000	2.50000	1.80000 LF	2,500.00	1,800.00	72.00%	-700.00
0020	208-00070 Vehicle Tracking Pad	1.000	1,000.00000	850.00000 EACH	1,000.00	850.00	85.00%	-150.00

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Contract Description:  
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Located on SH 145 from MP 23.0 to MP 46.3 (23.3 miles)

Consisting of a two lift Chip Seal which includes the placing of a Type II Cover Coat (1st lift) followed by a Type I Cover Coat (2nd lift). Both lifts will utilize CRS-2P Emulsion. The two lift chip seal shall then have a fog seal emulsion applied. Temporary striping shall be required after placement of chips and after the fog seal. Final High Build Striping shall be applied seven calendar days after the fog seal.

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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	BID ITEMS						
0025	208-00103 Removal and Disposal of Sediment (Labor)	8.000	30.00000	65.00000 HOUR	240.00	520.00	216.67%	280.00
0030	208-00105 Removal and Disposal of Sediment (Equipment)	8.000	25.00000	134.00000 HOUR	200.00	1,072.00	536.00%	872.00
0035	208-00106 Sweeping (Sediment Removal)	20.000	250.00000	82.00000 HOUR	5,000.00	1,640.00	32.80%	-3,360.00
0040	212-00006 Seeding (Native)	0.100	1,000.00000	3,015.00000 ACRE	100.00	301.50	301.50%	201.50

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Low Bid Item Analysis

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Contract ID: C21059  
 Region: 5  
 Contract Time: 30 WORKING DAYS

Counties: DOLORES,  
 MONTEZUMA  
 Project(s): NHPP145A-071

Contract Description:  
 PROJECT NUMBER NHPP 145A-071

Located on SH 145 from MP 23.0 to MP 46.3 (23.3 miles)

Consisting of a two lift Chip Seal which includes the placing of a Type II Cover Coat (1st lift) followed by a Type I Cover Coat (2nd lift). Both lifts will utilize CRS-2P Emulsion. The two lift chip seal shall then have a fog seal emulsion applied. Temporary striping shall be required after placement of chips and after the fog seal. Final High Build Striping shall be applied seven calendar days after the fog seal.

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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	BID ITEMS						
0045	213-00003 Mulching (Weed Free)	0.100	1,000.00000	3,600.00000 ACRE	100.00	360.00	360.00%	260.00
0050	213-00061 Mulch Tackifier	20.000	25.00000	6.60000 LB	500.00	132.00	26.40%	-368.00
0055	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	20.000	20.00000	7.35000 SY	400.00	147.00	36.75%	-253.00
0060	409-01015 Cover Coat Material (Type I)	396,036.00	1.00000	0.65000 SY	396,036.00	257,423.40	65.00%	-138,612.60

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Low Bid Item Analysis

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Letting No: 20160107  
 Letting Date: January 07, 2016  
 Letting Time: 10:00 AM

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<b>SECTION:</b>	0001	BID ITEMS						
0065	409-02015 Cover Coat Material (Type II)	396,036.00	1.00000	0.68000 SY	396,036.00	269,304.48	68.00%	-126,731.52
0070	411-10216 Emulsified Asphalt (CRS-2P)	372,274.00	2.50000	1.85000 GAL	930,685.00	688,706.90	74.00%	-241,978.10
0075	411-10255 Emulsified Asphalt (Slow-Setting)	31,366.00	3.00000	1.80000 GAL	94,098.00	56,458.80	60.00%	-37,639.20
0080	620-00020 Sanitary Facility	1.000	400.00000	2,100.00000 EACH	400.00	2,100.00	525.00%	1,700.00



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<b>SECTION:</b>	0001	BID ITEMS						
0085	626-00000 Mobilization	1.000	100,000.00000	175,000.00000 L S	100,000.00	175,000.00	175.00%	75,000.00
0090	627-00011 Pavement Marking Paint (Waterborne)	4,428.000	35.00000	21.00000 GAL	154,980.00	92,988.00	60.00%	-61,992.00
0095	627-00013 Pavement Marking Paint (High Build)	3,172.000	40.00000	25.00000 GAL	126,880.00	79,300.00	62.50%	-47,580.00
0100	627-30205 Thermoplastic Pavement Marking (Word-Symbol)	297.000	15.00000	14.75000 SF	4,455.00	4,380.75	98.33%	-74.25

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<b>SECTION:</b>	0001	BID ITEMS						
0105	630-00000 Flagging	1,200.000	26.00000	21.00000 HOUR	31,200.00	25,200.00	80.77%	-6,000.00
0110	630-00001 Pilot Car Operation	500.000	25.00000	46.00000 HOUR	12,500.00	23,000.00	184.00%	10,500.00
0115	630-00007 Traffic Control Inspection	15.000	110.00000	90.00000 DAY	1,650.00	1,350.00	81.82%	-300.00
0120	630-00012 Traffic Control Management	30.000	450.00000	725.00000 DAY	13,500.00	21,750.00	161.11%	8,250.00

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<b>SECTION:</b>	0001	BID ITEMS						
0125	630-80341 Construction Traffic Sign (Panel Size A)	20.000	20.00000	28.00000 EACH	400.00	560.00	140.00%	160.00
0130	630-80342 Construction Traffic Sign (Panel Size B)	66.000	30.00000	32.00000 EACH	1,980.00	2,112.00	106.67%	132.00
0135	630-80350 Vertical Panel	30.000	20.00000	27.00000 EACH	600.00	810.00	135.00%	210.00
0140	630-80355 Portable Message Sign Panel	2.000	1,000.00000	5,000.00000 EACH	2,000.00	10,000.00	500.00%	8,000.00

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<b>SECTION:</b>	0001	BID ITEMS						
0145	630-80360 Drum Channelizing Device	50.000	10.00000	27.00000 EACH	500.00	1,350.00	270.00%	850.00
0150	630-80380 Traffic Cone	350.000	5.00000	8.00000 EACH	1,750.00	2,800.00	160.00%	1,050.00
0155	630-80510 Mobile Pavement Marking Zone	1.000	2,500.00000	10,000.00000 L S	2,500.00	10,000.00	400.00%	7,500.00
<b>Section 0001 Subtotal</b>					\$2,286,113.00	\$1,732,909.08	75.80%	-\$553,203.92

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**Contract Total for Calculated Low Bidders Bid Items**

<b>\$2,286,113.00</b>	<b>\$1,732,909.08</b>	<b>75.80%</b>	<b>-\$553,203.92</b>
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