

Colorado Department Of Transportation

Printed On: 01/22/2016

Low Bid Summary

Page 1 of 1

Letting Date: January 21, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
006	C19706	STAR600-441	5	MARTIN MARIETTA MATERIALS	\$3,736,602.75	\$3,452,968.56	92.41%	-\$283,634.19
Letting Totals			5		\$3,736,602.75	\$3,452,968.56	92.41%	-\$283,634.19

Colorado Department Of Transportation

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Vendor Ranking

Page 1 of 1

Letting No: 20160121
 Letting Date: January 21, 2016
 Letting Time: 10:00 AM

Contract ID: C19706
 Region: 1
 Contract Time: 50 WORKING DAYS

Project(s): STA R600-441
 Counties: ARAPAHOE, REGION 1, DOUGLAS, REGION 1

Contract Description:

This project consists of a 2.5" mill/fill with HMA, curb ramps, raised islands, manhole and valve box adjustments, signal work, and permanent pavement markings.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	757A	MARTIN MARIETTA MATERIALS	\$3,452,968.56	100.00%	92.41%
2	028B	AGGREGATE INDUSTRIES - WCR, INC.	\$3,549,948.40	102.81%	95.00%
0	-EST-	Engineer's Estimate	\$3,736,602.75	108.21%	100.00%
3	637A	APC CONSTRUCTION CO., LLC	\$4,062,691.46	117.66%	108.73%
4	032A	BRANNAN SAND AND GRAVEL, LLC	\$4,295,026.24	124.39%	114.94%
5	924A	ASPHALT SPECIALTIES CO., INC.	\$4,490,519.84	130.05%	120.18%

Tabulation of Bids

Letting No: 20160121
 Letting Date: January 21, 2016
 Letting Time: 10:00 AM

Contract ID: C19706
 Region: 1

Counties: ARAPAHOE,
 REGION 1,
 DOUGLAS,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 028B AGGREGATE INDUSTRIES - WCR, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
202-00190	Removal of Concrete Median Cover Material	41.000 SY	10.00000	410.00	18.63000	763.83	18.00000	738.00
202-00200	Removal of Sidewalk	11.000 SY	10.00000	110.00	18.63000	204.93	18.00000	198.00
202-00203	Removal of Curb and Gutter	487.000 LF	6.00000	2,922.00	6.99000	3,404.13	6.75000	3,287.25
202-00206	Removal of Concrete Curb Ramp	172.000 SY	20.00000	3,440.00	18.63000	3,204.36	18.00000	3,096.00
202-00220	Removal of Asphalt Mat	333.000 SY	7.50000	2,497.50	23.14000	7,705.62	60.55000	20,163.15
202-00240	Removal of Asphalt Mat (Planing)	179,037.000 SY	2.00000	358,074.00	2.74000	490,561.38	2.35000	420,736.95
202-00250	Removal of Pavement Marking	1,000.000 SF	1.50000	1,500.00	2.59000	2,590.00	2.50000	2,500.00
202-00810	Removal of Ground Sign	10.000 EACH	150.00000	1,500.00	85.64000	856.40	85.00000	850.00
202-00821	Removal of Sign Panel	3.000 EACH	51.00000	153.00	85.64000	256.92	85.00000	255.00
202-00828	Removal of Traffic Signal Equipment	1.000 L S	10,000.00000	10,000.00	3,476.48000	3,476.48	3,360.00000	3,360.00
202-01130	Removal of Guardrail Type 3	45.000 LF	3.50000	157.50	142.73000	6,422.85	43.00000	1,935.00
202-01300	Removal of End Anchorage	2.000 EACH	250.00000	500.00	970.54000	1,941.08	965.00000	1,930.00
202-04005	Clean Valve Box	31.000 EACH	300.00000	9,300.00	228.36000	7,079.16	285.00000	8,835.00
203-00060	Embankment Material (Complete In Place)	152.000 CY	17.00000	2,584.00	57.87000	8,796.24	128.00000	19,456.00

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Counties: ARAPAHOE,
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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 028B AGGREGATE INDUSTRIES - WCR, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
203-01500	Blading	10.000 HOUR	150.00000	1,500.00	134.28000	1,342.80	130.00000	1,300.00
203-01597	Potholing	20.000 HOUR	200.00000	4,000.00	205.53000	4,110.60	205.00000	4,100.00
207-00205	Topsoil	134.000 CY	10.00000	1,340.00	152.80000	20,475.20	73.15000	9,802.10
208-00035	Aggregate Bag	285.000 LF	9.00000	2,565.00	17.13000	4,882.05	17.00000	4,845.00
208-00051	Storm Drain Inlet Protection (Type 1)	154.000 LF	15.00000	2,310.00	17.13000	2,638.02	17.00000	2,618.00
208-00052	Storm Drain Inlet Protection (Type 2)	20.000 LF	65.00000	1,300.00	142.73000	2,854.60	140.00000	2,800.00
208-00106	Sweeping (Sediment Removal)	100.000 HOUR	165.00000	16,500.00	156.83000	15,683.00	140.00000	14,000.00
208-00107	Removal of Trash	15.000 HOUR	75.00000	1,125.00	125.60000	1,884.00	170.00000	2,550.00
208-00205	Erosion Control Supervisor	160.000 HOUR	75.00000	12,000.00	228.36000	36,537.60	80.00000	12,800.00
210-00815	Reset Sign Panel	1.000 EACH	180.00000	180.00	85.64000	85.64	85.00000	85.00
210-04010	Adjust Manhole	102.000 EACH	550.00000	56,100.00	497.65000	50,760.30	450.00000	45,900.00
210-04015	Modify Manhole	10.000 EACH	1,700.00000	17,000.00	736.89000	7,368.90	750.00000	7,500.00
210-04050	Adjust Valve Box	62.000 EACH	350.00000	21,700.00	223.60000	13,863.20	365.00000	22,630.00
212-00006	Seeding (Native)	0.330 ACRE	2,750.00000	907.50	4,909.79000	1,620.23	6,000.00000	1,980.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 028B AGGREGATE INDUSTRIES - WCR, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
212-00032	Soil Conditioning	0.330 ACRE	3,500.00000	1,155.00	11,418.12000	3,767.98	11,500.00000	3,795.00
213-00002	Mulching (Weed Free Hay)	0.330 ACRE	2,000.00000	660.00	5,709.06000	1,883.99	6,000.00000	1,980.00
213-00061	Mulch Tackifier	66.000 LB	3.50000	231.00	22.84000	1,507.44	23.00000	1,518.00
217-00020	Herbicide Treatment	3.000 HOUR	120.00000	360.00	108.47000	325.41	520.00000	1,560.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	36.000 TON	200.00000	7,200.00	174.60000	6,285.60	250.00000	9,000.00
403-00800	Emergency Pothole Repair	50.000 TON	275.00000	13,750.00	280.15000	14,007.50	270.00000	13,500.00
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	24,423.620 TON	75.00000	1,831,771.50	72.68000	1,775,108.70	70.80000	1,729,192.30
411-10255	Emulsified Asphalt (Slow-Setting)	8,777.000 GAL	3.75000	32,913.75	3.03000	26,594.31	3.00000	26,331.00
608-00000	Concrete Sidewalk	35.000 SY	55.00000	1,925.00	54.74000	1,915.90	52.90000	1,851.50
608-00010	Concrete Curb Ramp	255.000 SY	125.00000	31,875.00	137.43000	35,044.65	133.00000	33,915.00
608-00015	Detectable Warnings	56.000 SF	25.00000	1,400.00	81.53000	4,565.68	78.80000	4,412.80
609-21010	Curb and Gutter Type 2 (Section I-B)	975.000 LF	18.00000	17,550.00	23.29000	22,707.75	22.50000	21,937.50
610-00030	Median Cover Material (Concrete)	1,546.000 SF	7.00000	10,822.00	9.32000	14,408.72	9.00000	13,914.00
610-00035	Median Cover Material (Concrete)(Special)	265.000 SF	10.00000	2,650.00	18.63000	4,936.95	18.00000	4,770.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 028B AGGREGATE INDUSTRIES - WCR, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items							
						LCC:		
613-00206	2 Inch Electrical Conduit (Bored)	800.000 LF	18.00000	14,400.00	27.37000	21,896.00	26.45000	21,160.00
613-01200	2 Inch Electrical Conduit (Plastic)	190.000 LF	12.00000	2,280.00	13.98000	2,656.20	13.50000	2,565.00
613-07000	Pull Box (Special)	10.000 EACH	900.00000	9,000.00	407.63000	4,076.30	395.00000	3,950.00
613-07002	Type Two Pull Box	5.000 EACH	480.00000	2,400.00	553.21000	2,766.05	535.00000	2,675.00
613-07003	Type Three Pull Box	4.000 EACH	750.00000	3,000.00	1,077.30000	4,309.20	1,040.00000	4,160.00
613-07005	Type Five Pull Box	1.000 EACH	1,650.00000	1,650.00	1,921.67000	1,921.67	1,860.00000	1,860.00
613-10000	Wiring	1.000 L S	50,000.00000	50,000.00	21,371.30000	21,371.30	20,660.00000	20,660.00
614-00011	Sign Panel (Class I)	197.000 SF	22.00000	4,334.00	17.13000	3,374.61	17.00000	3,349.00
614-00012	Sign Panel (Class II)	150.000 SF	27.00000	4,050.00	21.69000	3,253.50	21.50000	3,225.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	12.000 EACH	450.00000	5,400.00	570.91000	6,850.92	565.00000	6,780.00
614-10160	Signal Head Backplates	24.000 EACH	150.00000	3,600.00	232.93000	5,590.32	225.00000	5,400.00
614-70150	Pedestrian Signal Face (16) (Countdown)	12.000 EACH	560.00000	6,720.00	716.26000	8,595.12	695.00000	8,340.00
614-70336	Traffic Signal Face (12-12-12)	1.000 EACH	900.00000	900.00	873.49000	873.49	845.00000	845.00
614-70448	Traffic Signal Face (12-12-12-12)	5.000 EACH	1,200.00000	6,000.00	1,368.46000	6,842.30	1,325.00000	6,625.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
614-72860	Pedestrian Push Button	8.000 EACH	435.00000	3,480.00	314.46000	2,515.68	305.00000	2,440.00
614-72863	Pedestrian Push Button Post Assembly	8.000 EACH	1,600.00000	12,800.00	838.55000	6,708.40	810.00000	6,480.00
614-72875	Loop Detector Wire	5,096.000 LF	5.00000	25,480.00	4.08000	20,791.68	3.95000	20,129.20
614-84000	Traffic Signal Pedestal Pole Steel	4.000 EACH	1,800.00000	7,200.00	1,863.44000	7,453.76	1,800.00000	7,200.00
620-00005	Field Office (Special)	1.000 EACH	30,000.00000	30,000.00	20,535.49000	20,535.49	20,700.00000	20,700.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	35,000.00000	35,000.00	18,748.56000	18,748.56	19,500.00000	19,500.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	4,567.25000	4,567.25	1,700.00000	1,700.00
625-00000	Construction Surveying	1.000 L S	40,000.00000	40,000.00	12,103.21000	12,103.21	11,500.00000	11,500.00
625-00001	Construction Surveying (Hourly)	40.000 HOUR	175.00000	7,000.00	159.85000	6,394.00	160.00000	6,400.00
626-00000	Mobilization	1.000 L S	400,000.00000	400,000.00	116,612.33000	116,612.33	311,650.00000	311,650.00
626-01103	Public Information Services (Tier III)	1.000 L S	15,000.00000	15,000.00	11,816.61000	11,816.61	12,000.00000	12,000.00
627-00008	Modified Epoxy Pavement Marking	303.000 GAL	250.00000	75,750.00	132.62000	40,183.86	130.00000	39,390.00
627-00011	Pavement Marking Paint (Waterborne)	1,378.000 GAL	50.00000	68,900.00	40.94000	56,415.32	40.00000	55,120.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	17,377.000 SF	12.00000	208,524.00	12.97000	225,379.69	12.65000	219,819.05

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 028B AGGREGATE INDUSTRIES - WCR, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	1,207.000 SF	16.00000	19,312.00	20.18000	24,357.26	19.70000	23,777.90
627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	7,462.000 SF	11.00000	82,082.00	12.11000	90,364.82	11.85000	88,424.70
627-30408	Preformed Thermoplastic Pavement Marking (Shield)	320.000 SF	25.00000	8,000.00	29.98000	9,593.60	29.30000	9,376.00
630-00000	Flagging	500.000 HOUR	25.00000	12,500.00	23.88000	11,940.00	50.00000	25,000.00
630-00007	Traffic Control Inspection	25.000 DAY	180.00000	4,500.00	116.46000	2,911.50	140.00000	3,500.00
630-00012	Traffic Control Management	50.000 DAY	750.00000	37,500.00	506.62000	25,331.00	900.00000	45,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	120.00000	480.00	58.23000	232.92	75.00000	300.00
630-80341	Construction Traffic Sign (Panel Size A)	26.000 EACH	52.00000	1,352.00	29.12000	757.12	40.00000	1,040.00
630-80342	Construction Traffic Sign (Panel Size B)	38.000 EACH	85.00000	3,230.00	58.23000	2,212.74	50.00000	1,900.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	80.00000	640.00	116.46000	931.68	65.00000	520.00
630-80355	Portable Message Sign Panel	4.000 EACH	4,500.00000	18,000.00	2,911.62000	11,646.48	4,000.00000	16,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,600.00000	3,200.00	582.32000	1,164.64	1,030.00000	2,060.00
630-80360	Drum Channelizing Device	50.000 EACH	30.00000	1,500.00	5.82000	291.00	30.00000	1,500.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
630-80380	Traffic Cone	200.000 EACH	9.00000	1,800.00	11.65000	2,330.00	5.00000	1,000.00
630-80510	Mobile Pavement Marking Zone	1.000 L S	5,000.00000	5,000.00	2,883.08000	2,883.08	2,900.00000	2,900.00
630-85041	Mobile Attenuator	20.000 DAY	360.00000	7,200.00	349.39000	6,987.80	705.00000	14,100.00
Section Totals:				\$3,736,602.75		\$3,452,968.56		\$3,549,948.40
Contract Grand Totals				\$3,736,602.75		\$3,452,968.56		\$3,549,948.40

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Item Code	Description	Quantity	(3) 637A APC CONSTRUCTION CO., LLC		(4) 032A BRANNAN SAND AND GRAVEL, LLC		(5) 924A ASPHALT SPECIALTIES CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items							
						LCC:		
202-00190	Removal of Concrete Median Cover Material	41.000 SY	21.00000	861.00	24.16000	990.56	25.00000	1,025.00
202-00200	Removal of Sidewalk	11.000 SY	21.00000	231.00	26.57000	292.27	25.00000	275.00
202-00203	Removal of Curb and Gutter	487.000 LF	7.70000	3,749.90	17.49000	8,517.63	8.00000	3,896.00
202-00206	Removal of Concrete Curb Ramp	172.000 SY	21.00000	3,612.00	38.66000	6,649.52	25.00000	4,300.00
202-00220	Removal of Asphalt Mat	333.000 SY	30.00000	9,990.00	50.95000	16,966.35	50.00000	16,650.00
202-00240	Removal of Asphalt Mat (Planing)	179,037.000 SY	3.40000	608,725.80	2.85000	510,255.45	4.00000	716,148.00
202-00250	Removal of Pavement Marking	1,000.000 SF	2.60000	2,600.00	2.26000	2,260.00	3.00000	3,000.00
202-00810	Removal of Ground Sign	10.000 EACH	88.00000	880.00	75.42000	754.20	94.00000	940.00
202-00821	Removal of Sign Panel	3.000 EACH	88.00000	264.00	75.42000	226.26	94.00000	282.00
202-00828	Removal of Traffic Signal Equipment	1.000 L S	3,590.00000	3,590.00	3,001.72000	3,001.72	3,731.50000	3,731.50
202-01130	Removal of Guardrail Type 3	45.000 LF	14.00000	630.00	70.68000	3,180.60	37.00000	1,665.00
202-01300	Removal of End Anchorage	2.000 EACH	292.00000	584.00	1,590.37000	3,180.74	786.00000	1,572.00
202-04005	Clean Valve Box	31.000 EACH	350.00000	10,850.00	201.12000	6,234.72	730.00000	22,630.00
203-00060	Embankment Material (Complete In Place)	152.000 CY	99.00000	15,048.00	40.58000	6,168.16	150.00000	22,800.00

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Item Code	Description	Quantity	(3) 637A APC CONSTRUCTION CO., LLC		(4) 032A BRANNAN SAND AND GRAVEL, LLC		(5) 924A ASPHALT SPECIALTIES CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items							
						LCC:		
203-01500	Blading	10.000 HOUR	172.00000	1,720.00	296.55000	2,965.50	224.00000	2,240.00
203-01597	Potholing	20.000 HOUR	342.00000	6,840.00	165.92000	3,318.40	206.00000	4,120.00
207-00205	Topsoil	134.000 CY	144.00000	19,296.00	20.11000	2,694.74	81.00000	10,854.00
208-00035	Aggregate Bag	285.000 LF	20.00000	5,700.00	15.08000	4,297.80	12.00000	3,420.00
208-00051	Storm Drain Inlet Protection (Type 1)	154.000 LF	23.00000	3,542.00	15.08000	2,322.32	12.00000	1,848.00
208-00052	Storm Drain Inlet Protection (Type 2)	20.000 LF	150.00000	3,000.00	125.70000	2,514.00	44.00000	880.00
208-00106	Sweeping (Sediment Removal)	100.000 HOUR	180.00000	18,000.00	129.30000	12,930.00	169.00000	16,900.00
208-00107	Removal of Trash	15.000 HOUR	330.00000	4,950.00	150.84000	2,262.60	201.00000	3,015.00
208-00205	Erosion Control Supervisor	160.000 HOUR	87.00000	13,920.00	221.23000	35,396.80	275.00000	44,000.00
210-00815	Reset Sign Panel	1.000 EACH	88.00000	88.00	75.42000	75.42	94.00000	94.00
210-04010	Adjust Manhole	102.000 EACH	572.00000	58,344.00	1,010.17000	103,037.34	906.00000	92,412.00
210-04015	Modify Manhole	10.000 EACH	2,660.00000	26,600.00	3,140.19000	31,401.90	1,562.50000	15,625.00
210-04050	Adjust Valve Box	62.000 EACH	371.00000	23,002.00	720.92000	44,697.04	531.00000	32,922.00
212-00006	Seeding (Native)	0.330 ACRE	5,840.00000	1,927.20	5,028.00000	1,659.24	5,250.00000	1,732.50

Tabulation of Bids

Letting No: 20160121
 Letting Date: January 21, 2016
 Letting Time: 10:00 AM

Contract ID: C19706
 Region: 1

Counties: ARAPAHOE,
 REGION 1,
 DOUGLAS,
 REGION 1

Item Code	Description	Quantity	(3) 637A APC CONSTRUCTION CO., LLC		(4) 032A BRANNAN SAND AND GRAVEL, LLC		(5) 924A ASPHALT SPECIALTIES CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items							
							LCC:	
212-00032	Soil Conditioning	0.330 ACRE	11,700.00000	3,861.00	10,056.00000	3,318.48	8,731.00000	2,881.23
213-00002	Mulching (Weed Free Hay)	0.330 ACRE	5,840.00000	1,927.20	5,028.00000	1,659.24	6,737.50000	2,223.38
213-00061	Mulch Tackifier	66.000 LB	23.00000	1,518.00	20.11000	1,327.26	36.00000	2,376.00
217-00020	Herbicide Treatment	3.000 HOUR	750.00000	2,250.00	502.80000	1,508.40	225.00000	675.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	36.000 TON	175.00000	6,300.00	225.68000	8,124.48	195.00000	7,020.00
403-00800	Emergency Pothole Repair	50.000 TON	612.00000	30,600.00	344.62000	17,231.00	1,010.00000	50,500.00
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	24,423.620 TON	78.00000	1,905,042.36	94.19000	2,300,460.77	91.50000	2,234,761.23
411-10255	Emulsified Asphalt (Slow-Setting)	8,777.000 GAL	6.20000	54,417.40	3.99000	35,020.23	10.00000	87,770.00
608-00000	Concrete Sidewalk	35.000 SY	60.00000	2,100.00	73.41000	2,569.35	59.00000	2,065.00
608-00010	Concrete Curb Ramp	255.000 SY	151.00000	38,505.00	146.45000	37,344.75	148.00000	37,740.00
608-00015	Detectable Warnings	56.000 SF	90.00000	5,040.00	21.63000	1,211.28	88.00000	4,928.00
609-21010	Curb and Gutter Type 2 (Section I-B)	975.000 LF	26.00000	25,350.00	23.44000	22,854.00	25.00000	24,375.00
610-00030	Median Cover Material (Concrete)	1,546.000 SF	10.00000	15,460.00	10.46000	16,171.16	10.00000	15,460.00
610-00035	Median Cover Material (Concrete)(Special)	265.000 SF	21.00000	5,565.00	23.73000	6,288.45	20.00000	5,300.00

Tabulation of Bids

Letting No: 20160121
 Letting Date: January 21, 2016
 Letting Time: 10:00 AM

Contract ID: C19706
 Region: 1

Counties: ARAPAHOE,
 REGION 1,
 DOUGLAS,
 REGION 1

Item Code	Description	Quantity	(3) 637A APC CONSTRUCTION CO., LLC		(4) 032A BRANNAN SAND AND GRAVEL, LLC		(5) 924A ASPHALT SPECIALTIES CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items							
						LCC:		
613-00206	2 Inch Electrical Conduit (Bored)	800.000 LF	28.00000	22,400.00	23.63000	18,904.00	29.00000	23,200.00
613-01200	2 Inch Electrical Conduit (Plastic)	190.000 LF	14.00000	2,660.00	12.07000	2,293.30	15.00000	2,850.00
613-07000	Pull Box (Special)	10.000 EACH	650.00000	6,500.00	351.96000	3,519.60	438.00000	4,380.00
613-07002	Type Two Pull Box	5.000 EACH	800.00000	4,000.00	477.66000	2,388.30	594.00000	2,970.00
613-07003	Type Three Pull Box	4.000 EACH	1,340.00000	5,360.00	930.18000	3,720.72	1,156.00000	4,624.00
613-07005	Type Five Pull Box	1.000 EACH	2,210.00000	2,210.00	1,659.24000	1,659.24	2,062.50000	2,062.50
613-10000	Wiring	1.000 L S	22,100.00000	22,100.00	18,452.76000	18,452.76	22,937.50000	22,937.50
614-00011	Sign Panel (Class I)	197.000 SF	18.00000	3,546.00	15.08000	2,970.76	19.00000	3,743.00
614-00012	Sign Panel (Class II)	150.000 SF	22.00000	3,300.00	19.11000	2,866.50	24.00000	3,600.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	12.000 EACH	587.00000	7,044.00	502.80000	6,033.60	625.00000	7,500.00
614-10160	Signal Head Backplates	24.000 EACH	240.00000	5,760.00	201.12000	4,826.88	250.00000	6,000.00
614-70150	Pedestrian Signal Face (16) (Countdown)	12.000 EACH	739.00000	8,868.00	618.44000	7,421.28	769.00000	9,228.00
614-70336	Traffic Signal Face (12-12-12)	1.000 EACH	902.00000	902.00	754.20000	754.20	938.00000	938.00
614-70448	Traffic Signal Face (12-12-12-12)	5.000 EACH	1,410.00000	7,050.00	1,181.58000	5,907.90	1,469.00000	7,345.00

Tabulation of Bids

Letting No: 20160121
 Letting Date: January 21, 2016
 Letting Time: 10:00 AM

Contract ID: C19706
 Region: 1

Counties: ARAPAHOE,
 REGION 1,
 DOUGLAS,
 REGION 1

Item Code	Description	Quantity	(3) 637A APC CONSTRUCTION CO., LLC		(4) 032A BRANNAN SAND AND GRAVEL, LLC		(5) 924A ASPHALT SPECIALTIES CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items							
						LCC:		
614-72860	Pedestrian Push Button	8.000 EACH	325.00000	2,600.00	271.51000	2,172.08	338.00000	2,704.00
614-72863	Pedestrian Push Button Post Assembly	8.000 EACH	866.00000	6,928.00	724.03000	5,792.24	900.00000	7,200.00
614-72875	Loop Detector Wire	5,096.000 LF	4.20000	21,403.20	3.52000	17,937.92	4.00000	20,384.00
614-84000	Traffic Signal Pedestal Pole Steel	4.000 EACH	1,920.00000	7,680.00	1,608.96000	6,435.84	2,000.00000	8,000.00
620-00005	Field Office (Special)	1.000 EACH	20,500.00000	20,500.00	36,266.31000	36,266.31	21,570.00000	21,570.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	15,500.00000	15,500.00	23,114.39000	23,114.39	15,205.00000	15,205.00
620-00020	Sanitary Facility	1.000 EACH	859.00000	859.00	2,925.04000	2,925.04	1,238.00000	1,238.00
625-00000	Construction Surveying	1.000 L S	13,700.00000	13,700.00	14,802.43000	14,802.43	21,500.00000	21,500.00
625-00001	Construction Surveying (Hourly)	40.000 HOUR	149.00000	5,960.00	140.78000	5,631.20	180.00000	7,200.00
626-00000	Mobilization	1.000 L S	373,325.00000	373,325.00	353,811.38000	353,811.38	215,000.00000	215,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	13,700.00000	13,700.00	7,703.41000	7,703.41	6,000.00000	6,000.00
627-00008	Modified Epoxy Pavement Marking	303.000 GAL	133.00000	40,299.00	115.64000	35,038.92	144.00000	43,632.00
627-00011	Pavement Marking Paint (Waterborne)	1,378.000 GAL	41.00000	56,498.00	35.70000	49,194.60	44.00000	60,632.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	17,377.000 SF	13.00000	225,901.00	11.31000	196,533.87	14.00000	243,278.00

Tabulation of Bids

Letting No: 20160121
 Letting Date: January 21, 2016
 Letting Time: 10:00 AM

Contract ID: C19706
 Region: 1

Counties: ARAPAHOE,
 REGION 1,
 DOUGLAS,
 REGION 1

Item Code	Description	Quantity	(3) 637A APC CONSTRUCTION CO., LLC		(4) 032A BRANNAN SAND AND GRAVEL, LLC		(5) 924A ASPHALT SPECIALTIES CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items							
						LCC:		
627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	1,207.000 SF	20.00000	24,140.00	17.60000	21,243.20	22.00000	26,554.00
627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	7,462.000 SF	12.00000	89,544.00	10.56000	78,798.72	13.00000	97,006.00
627-30408	Preformed Thermoplastic Pavement Marking (Shield)	320.000 SF	30.00000	9,600.00	26.15000	8,368.00	33.00000	10,560.00
630-00000	Flagging	500.000 HOUR	21.00000	10,500.00	25.14000	12,570.00	26.00000	13,000.00
630-00007	Traffic Control Inspection	25.000 DAY	147.00000	3,675.00	100.56000	2,514.00	150.00000	3,750.00
630-00012	Traffic Control Management	50.000 DAY	587.00000	29,350.00	804.48000	40,224.00	544.00000	27,200.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	67.10000	268.40	1.01000	4.04	63.00000	252.00
630-80341	Construction Traffic Sign (Panel Size A)	26.000 EACH	41.00000	1,066.00	40.22000	1,045.72	31.00000	806.00
630-80342	Construction Traffic Sign (Panel Size B)	38.000 EACH	53.00000	2,014.00	40.22000	1,528.36	63.00000	2,394.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	65.00000	520.00	40.22000	321.76	125.00000	1,000.00
630-80355	Portable Message Sign Panel	4.000 EACH	4,200.00000	16,800.00	201.12000	804.48	3,125.00000	12,500.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,080.00000	2,160.00	804.48000	1,608.96	625.00000	1,250.00
630-80360	Drum Channelizing Device	50.000 EACH	29.00000	1,450.00	40.22000	2,011.00	6.00000	300.00

Tabulation of Bids

Letting No: 20160121
 Letting Date: January 21, 2016
 Letting Time: 10:00 AM

Contract ID: C19706
 Region: 1

Counties: ARAPAHOE,
 REGION 1,
 DOUGLAS,
 REGION 1

Item Code	Description	Quantity	(3) 637A APC CONSTRUCTION CO., LLC		(4) 032A BRANNAN SAND AND GRAVEL, LLC		(5) 924A ASPHALT SPECIALTIES CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items							
630-80380	Traffic Cone	200.000 EACH	4.70000	940.00	10.06000	2,012.00	13.00000	2,600.00
630-80510	Mobile Pavement Marking Zone	1.000 L S	2,890.00000	2,890.00	2,514.00000	2,514.00	1,875.00000	1,875.00
630-85041	Mobile Attenuator	20.000 DAY	737.00000	14,740.00	351.96000	7,039.20	375.00000	7,500.00
Section Totals:				\$4,062,691.46		\$4,295,026.24		\$4,490,519.84
Contract Grand Totals				\$4,062,691.46		\$4,295,026.24		\$4,490,519.84

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Low Bid Item Analysis

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Letting No: 20160121
 Letting Date: January 21, 2016
 Letting Time: 10:00 AM

Contract ID: C19706
 Region: 1
 Contract Time: 50 WORKING DAYS

Counties: ARAPAHOE,
 REGION 1,
 DOUGLAS,
 Project(s): STA R500-441
 REGION 1

Contract Description:

This project consists of a 2.5" mill/fill with HMA, curb ramps, raised islands, manhole and valve box adjustments, signal work, and permanent pavement markings.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	202-00190 Removal of Concrete Median Cover Material	41.000	10.00000	18.63000 SY	410.00	763.83	186.30%	353.83
0010	202-00200 Removal of Sidewalk	11.000	10.00000	18.63000 SY	110.00	204.93	186.30%	94.93
0015	202-00203 Removal of Curb and Gutter	487.000	6.00000	6.99000 LF	2,922.00	3,404.13	116.50%	482.13
0020	202-00206 Removal of Concrete Curb Ramp	172.000	20.00000	18.63000 SY	3,440.00	3,204.36	93.15%	-235.64
0025	202-00220 Removal of Asphalt Mat	333.000	7.50000	23.14000 SY	2,497.50	7,705.62	308.53%	5,208.12
0030	202-00240 Removal of Asphalt Mat (Planing)	179,037.00	2.00000	2.74000 SY	358,074.00	490,561.38	137.00%	132,487.38
0035	202-00250 Removal of Pavement Marking	1,000.000	1.50000	2.59000 SF	1,500.00	2,590.00	172.67%	1,090.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20160121
 Letting Date: January 21, 2016
 Letting Time: 10:00 AM

Contract ID: C19706
 Region: 1
 Contract Time: 50 WORKING DAYS

Counties: ARAPAHOE,
 REGION 1,
 DOUGLAS,
 Project(s): STA R500-441
 REGION 1

Contract Description:

This project consists of a 2.5" mill/fill with HMA, curb ramps, raised islands, manhole and valve box adjustments, signal work, and permanent pavement markings.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0040	202-00810 Removal of Ground Sign	10.000	150.00000	85.64000 EACH	1,500.00	856.40	57.09%	-643.60
0045	202-00821 Removal of Sign Panel	3.000	51.00000	85.64000 EACH	153.00	256.92	167.92%	103.92
0050	202-00828 Removal of Traffic Signal Equipment	1.000	10,000.00000	3,476.48000 L S	10,000.00	3,476.48	34.76%	-6,523.52
0055	202-01130 Removal of Guardrail Type 3	45.000	3.50000	142.73000 LF	157.50	6,422.85	4078.00%	6,265.35
0060	202-01300 Removal of End Anchorage	2.000	250.00000	970.54000 EACH	500.00	1,941.08	388.22%	1,441.08
0065	202-04005 Clean Valve Box	31.000	300.00000	228.36000 EACH	9,300.00	7,079.16	76.12%	-2,220.84
0070	203-00060 Embankment Material (Complete In Place)	152.000	17.00000	57.87000 CY	2,584.00	8,796.24	340.41%	6,212.24

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Low Bid Item Analysis

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Letting No: 20160121
 Letting Date: January 21, 2016
 Letting Time: 10:00 AM

Contract ID: C19706
 Region: 1
 Contract Time: 50 WORKING DAYS

Counties: ARAPAHOE,
 REGION 1,
 DOUGLAS,
 Project(s): STA R500-441
 REGION 1

Contract Description:

This project consists of a 2.5" mill/fill with HMA, curb ramps, raised islands, manhole and valve box adjustments, signal work, and permanent pavement markings.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0075	203-01500 Blading	10.000	150.00000	134.28000 HOUR	1,500.00	1,342.80	89.52%	-157.20
0080	203-01597 Potholing	20.000	200.00000	205.53000 HOUR	4,000.00	4,110.60	102.77%	110.60
0085	207-00205 Topsoil	134.000	10.00000	152.80000 CY	1,340.00	20,475.20	1528.00%	19,135.20
0090	208-00035 Aggregate Bag	285.000	9.00000	17.13000 LF	2,565.00	4,882.05	190.33%	2,317.05
0095	208-00051 Storm Drain Inlet Protection (Type 1)	154.000	15.00000	17.13000 LF	2,310.00	2,638.02	114.20%	328.02
0100	208-00052 Storm Drain Inlet Protection (Type 2)	20.000	65.00000	142.73000 LF	1,300.00	2,854.60	219.58%	1,554.60
0105	208-00106 Sweeping (Sediment Removal)	100.000	165.00000	156.83000 HOUR	16,500.00	15,683.00	95.05%	-817.00

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Low Bid Item Analysis

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Letting No: 20160121
 Letting Date: January 21, 2016
 Letting Time: 10:00 AM

Contract ID: C19706
 Region: 1
 Contract Time: 50 WORKING DAYS

Counties: ARAPAHOE,
 REGION 1,
 DOUGLAS,
 Project(s): STA R500-441
 REGION 1

Contract Description:

This project consists of a 2.5" mill/fill with HMA, curb ramps, raised islands, manhole and valve box adjustments, signal work, and permanent pavement markings.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0110	208-00107 Removal of Trash	15.000	75.00000	125.60000 HOUR	1,125.00	1,884.00	167.47%	759.00
0115	208-00205 Erosion Control Supervisor	160.000	75.00000	228.36000 HOUR	12,000.00	36,537.60	304.48%	24,537.60
0120	210-00815 Reset Sign Panel	1.000	180.00000	85.64000 EACH	180.00	85.64	47.58%	-94.36
0125	210-04010 Adjust Manhole	102.000	550.00000	497.65000 EACH	56,100.00	50,760.30	90.48%	-5,339.70
0130	210-04015 Modify Manhole	10.000	1,700.00000	736.89000 EACH	17,000.00	7,368.90	43.35%	-9,631.10
0135	210-04050 Adjust Valve Box	62.000	350.00000	223.60000 EACH	21,700.00	13,863.20	63.89%	-7,836.80
0140	212-00006 Seeding (Native)	0.330	2,750.00000	4,909.79000 ACRE	907.50	1,620.23	178.54%	712.73

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Letting No: 20160121
 Letting Date: January 21, 2016
 Letting Time: 10:00 AM

Contract ID: C19706
 Region: 1
 Contract Time: 50 WORKING DAYS

Counties: ARAPAHOE,
 REGION 1,
 DOUGLAS,
 Project(s): STA R500-441
 REGION 1

Contract Description:

This project consists of a 2.5" mill/fill with HMA, curb ramps, raised islands, manhole and valve box adjustments, signal work, and permanent pavement markings.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0145	212-00032 Soil Conditioning	0.330	3,500.00000	11,418.12000 ACRE	1,155.00	3,767.98	326.23%	2,612.98
0150	213-00002 Mulching (Weed Free Hay)	0.330	2,000.00000	5,709.06000 ACRE	660.00	1,883.99	285.45%	1,223.99
0155	213-00061 Mulch Tackifier	66.000	3.50000	22.84000 LB	231.00	1,507.44	652.57%	1,276.44
0160	217-00020 Herbicide Treatment	3.000	120.00000	108.47000 HOUR	360.00	325.41	90.39%	-34.59
0165	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	36.000	200.00000	174.60000 TON	7,200.00	6,285.60	87.30%	-914.40
0170	403-00800 Emergency Pothole Repair	50.000	275.00000	280.15000 TON	13,750.00	14,007.50	101.87%	257.50
0175	403-34871 Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	24,423.620	75.00000	72.68000 TON	1,831,771.50	1,775,108.70	96.91%	-56,662.80

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Letting No: 20160121
 Letting Date: January 21, 2016
 Letting Time: 10:00 AM

Contract ID: C19706
 Region: 1
 Contract Time: 50 WORKING DAYS

Counties: ARAPAHOE,
 REGION 1,
 DOUGLAS,
 Project(s): STA R500-441
 REGION 1

Contract Description:

This project consists of a 2.5" mill/fill with HMA, curb ramps, raised islands, manhole and valve box adjustments, signal work, and permanent pavement markings.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0180	411-10255 Emulsified Asphalt (Slow-Setting)	8,777.000	3.75000	3.03000 GAL	32,913.75	26,594.31	80.80%	-6,319.44
0185	608-00000 Concrete Sidewalk	35.000	55.00000	54.74000 SY	1,925.00	1,915.90	99.53%	-9.10
0190	608-00010 Concrete Curb Ramp	255.000	125.00000	137.43000 SY	31,875.00	35,044.65	109.94%	3,169.65
0195	608-00015 Detectable Warnings	56.000	25.00000	81.53000 SF	1,400.00	4,565.68	326.12%	3,165.68
0200	609-21010 Curb and Gutter Type 2 (Section I-B)	975.000	18.00000	23.29000 LF	17,550.00	22,707.75	129.39%	5,157.75
0205	610-00030 Median Cover Material (Concrete)	1,546.000	7.00000	9.32000 SF	10,822.00	14,408.72	133.14%	3,586.72
0210	610-00035 Median Cover Material (Concrete)(Special)	265.000	10.00000	18.63000 SF	2,650.00	4,936.95	186.30%	2,286.95

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Contract ID: C19706
 Region: 1
 Contract Time: 50 WORKING DAYS

Counties: ARAPAHOE,
 REGION 1,
 DOUGLAS,
 Project(s): STA R500-441
 REGION 1

Contract Description:

This project consists of a 2.5" mill/fill with HMA, curb ramps, raised islands, manhole and valve box adjustments, signal work, and permanent pavement markings.

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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						
0215	613-00206 2 Inch Electrical Conduit (Bored)	800.000	18.00000	27.37000 LF	14,400.00	21,896.00	152.06%	7,496.00
0220	613-01200 2 Inch Electrical Conduit (Plastic)	190.000	12.00000	13.98000 LF	2,280.00	2,656.20	116.50%	376.20
0225	613-07000 Pull Box (Special)	10.000	900.00000	407.63000 EACH	9,000.00	4,076.30	45.29%	-4,923.70
0230	613-07002 Type Two Pull Box	5.000	480.00000	553.21000 EACH	2,400.00	2,766.05	115.25%	366.05
0235	613-07003 Type Three Pull Box	4.000	750.00000	1,077.30000 EACH	3,000.00	4,309.20	143.64%	1,309.20
0240	613-07005 Type Five Pull Box	1.000	1,650.00000	1,921.67000 EACH	1,650.00	1,921.67	116.46%	271.67
0245	613-10000 Wiring	1.000	50,000.00000	21,371.30000 L S	50,000.00	21,371.30	42.74%	-28,628.70

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Letting No: 20160121
 Letting Date: January 21, 2016
 Letting Time: 10:00 AM

Contract ID: C19706
 Region: 1
 Contract Time: 50 WORKING DAYS

Counties: ARAPAHOE,
 REGION 1,
 DOUGLAS,
 Project(s): STA R500-441
 REGION 1

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SECTION:	0001	Bid Items						
0250	614-00011 Sign Panel (Class I)	197.000	22.00000	17.13000 SF	4,334.00	3,374.61	77.86%	-959.39
0255	614-00012 Sign Panel (Class II)	150.000	27.00000	21.69000 SF	4,050.00	3,253.50	80.33%	-796.50
0260	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	12.000	450.00000	570.91000 EACH	5,400.00	6,850.92	126.87%	1,450.92
0265	614-10160 Signal Head Backplates	24.000	150.00000	232.93000 EACH	3,600.00	5,590.32	155.29%	1,990.32
0270	614-70150 Pedestrian Signal Face (16) (Countdown)	12.000	560.00000	716.26000 EACH	6,720.00	8,595.12	127.90%	1,875.12
0275	614-70336 Traffic Signal Face (12-12-12)	1.000	900.00000	873.49000 EACH	900.00	873.49	97.05%	-26.51
0280	614-70448 Traffic Signal Face (12-12-12-12)	5.000	1,200.00000	1,368.46000 EACH	6,000.00	6,842.30	114.04%	842.30

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SECTION:	0001	Bid Items						
0285	614-72860 Pedestrian Push Button	8.000	435.00000	314.46000 EACH	3,480.00	2,515.68	72.29%	-964.32
0290	614-72863 Pedestrian Push Button Post Assembly	8.000	1,600.00000	838.55000 EACH	12,800.00	6,708.40	52.41%	-6,091.60
0295	614-72875 Loop Detector Wire	5,096.000	5.00000	4.08000 LF	25,480.00	20,791.68	81.60%	-4,688.32
0300	614-84000 Traffic Signal Pedestal Pole Steel	4.000	1,800.00000	1,863.44000 EACH	7,200.00	7,453.76	103.52%	253.76
0305	620-00005 Field Office (Special)	1.000	30,000.00000	20,535.49000 EACH	30,000.00	20,535.49	68.45%	-9,464.51
0310	620-00012 Field Laboratory (Class 2)	1.000	35,000.00000	18,748.56000 EACH	35,000.00	18,748.56	53.57%	-16,251.44
0315	620-00020 Sanitary Facility	1.000	1,500.00000	4,567.25000 EACH	1,500.00	4,567.25	304.48%	3,067.25

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SECTION:	0001	Bid Items						
0320	625-00000 Construction Surveying	1.000	40,000.00000	12,103.21000 L S	40,000.00	12,103.21	30.26%	-27,896.79
0325	625-00001 Construction Surveying (Hourly)	40.000	175.00000	159.85000 HOUR	7,000.00	6,394.00	91.34%	-606.00
0330	626-00000 Mobilization	1.000	400,000.00000	116,612.33000 L S	400,000.00	116,612.33	29.15%	-283,387.67
0335	626-01103 Public Information Services (Tier III)	1.000	15,000.00000	11,816.61000 L S	15,000.00	11,816.61	78.78%	-3,183.39
0340	627-00008 Modified Epoxy Pavement Marking	303.000	250.00000	132.62000 GAL	75,750.00	40,183.86	53.05%	-35,566.14
0345	627-00011 Pavement Marking Paint (Waterborne)	1,378.000	50.00000	40.94000 GAL	68,900.00	56,415.32	81.88%	-12,484.68
0350	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	17,377.000	12.00000	12.97000 SF	208,524.00	225,379.69	108.08%	16,855.69

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SECTION:	0001	Bid Items						
0355	627-30324 Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	1,207.000	16.00000	20.18000 SF	19,312.00	24,357.26	126.13%	5,045.26
0360	627-30329 Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	7,462.000	11.00000	12.11000 SF	82,082.00	90,364.82	110.09%	8,282.82
0365	627-30408 Preformed Thermoplastic Pavement Marking (Shield)	320.000	25.00000	29.98000 SF	8,000.00	9,593.60	119.92%	1,593.60
0370	630-00000 Flagging	500.000	25.00000	23.88000 HOUR	12,500.00	11,940.00	95.52%	-560.00
0375	630-00007 Traffic Control Inspection	25.000	180.00000	116.46000 DAY	4,500.00	2,911.50	64.70%	-1,588.50
0380	630-00012 Traffic Control Management	50.000	750.00000	506.62000 DAY	37,500.00	25,331.00	67.55%	-12,169.00

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SECTION:	0001	Bid Items						
0385	630-80335 Barricade (Type 3 M-A) (Temporary)	4.000	120.00000	58.23000 EACH	480.00	232.92	48.53%	-247.08
0390	630-80341 Construction Traffic Sign (Panel Size A)	26.000	52.00000	29.12000 EACH	1,352.00	757.12	56.00%	-594.88
0395	630-80342 Construction Traffic Sign (Panel Size B)	38.000	85.00000	58.23000 EACH	3,230.00	2,212.74	68.51%	-1,017.26
0400	630-80343 Construction Traffic Sign (Panel Size C)	8.000	80.00000	116.46000 EACH	640.00	931.68	145.58%	291.68
0405	630-80355 Portable Message Sign Panel	4.000	4,500.00000	2,911.62000 EACH	18,000.00	11,646.48	64.70%	-6,353.52
0410	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,600.00000	582.32000 EACH	3,200.00	1,164.64	36.40%	-2,035.36
0415	630-80360 Drum Channelizing Device	50.000	30.00000	5.82000 EACH	1,500.00	291.00	19.40%	-1,209.00

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SECTION:	0001	Bid Items						
0420	630-80380 Traffic Cone	200.000	9.00000	11.65000 EACH	1,800.00	2,330.00	129.44%	530.00
0425	630-80510 Mobile Pavement Marking Zone	1.000	5,000.00000	2,883.08000 L S	5,000.00	2,883.08	57.66%	-2,116.92
0430	630-85041 Mobile Attenuator	20.000	360.00000	349.39000 DAY	7,200.00	6,987.80	97.05%	-212.20
Section 0001 Subtotal					\$3,736,602.75	\$3,452,968.56	92.41%	-\$283,634.19
Contract Total for Calculated Low Bidders Bid Items					\$3,736,602.75	\$3,452,968.56	92.41%	-\$283,634.19