

Colorado Department Of Transportation

Printed On: 04/12/2018

Low Bid Summary

Page 1 of 1

Letting Date: March 29, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C22250	NHPP 0703-449	3	STRUCTURES, INC.	\$1,056,775.00	\$1,557,188.80	147.35%	\$500,413.80
Letting Totals			3		\$1,056,775.00	\$1,557,188.80	147.35%	\$500,413.80

Colorado Department Of Transportation

Printed On: 04/12/2018

Vendor Ranking

Page 1 of 1

Letting No: 20180329
 Letting Date: March 29, 2018
 Letting Time: 10:00 AM

Contract ID: C22250
 Region: 1
 Contract Time: 57 WORKING DAYS

Project(s): NHPP 0703-449
 Counties: CLEAR CREEK,
 JEFFERSON

Contract Description:

EAST CLEAR CREEK COUNTY & WEST JEFFERSON COUNTY ON I-70

THE BRIDGE PREVENTATIVE MAINTENANCE PROJECT I-70 DECK REPAIRS

THE WORK INVOLVES LIMITED DECK REPAIR, INSTALLING WATERPROOFING (MEMBRANE), REMOVAL AND REPLACEMENT OF LEAKING JOINTS, AND REMOVAL OF DECK FORMS ON EXISTING STRUCTURES.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,056,775.00	67.86%	100.00%
1	1086A	STRUCTURES, INC.	\$1,557,188.80	100.00%	147.35%
2	905A	ABCO CONTRACTING, INC.	\$1,565,891.00	100.56%	148.18%
3	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$1,969,678.00	126.49%	186.39%

Tabulation of Bids

Letting No: 20180329
 Letting Date: March 29, 2018
 Letting Time: 10:00 AM

Contract ID: C22250
 Region: 1

Counties: CLEAR CREEK,
 JEFFERSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1086A STRUCTURES, INC.		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00240	Removal of Asphalt Mat (Planing)	1,689.000 SY	5.00000	8,445.00	15.64000	26,415.96	13.00000	21,957.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	3,557.000 SY	10.00000	35,570.00	36.45000	129,652.65	25.00000	88,925.00
202-00453	Removal of Portions of Present Structure (Class 2)	363.000 SY	300.00000	108,900.00	253.96000	92,187.48	246.00000	89,298.00
202-00460	Removal of Portions of Present Structure (Class 3)	102.000 SY	650.00000	66,300.00	465.75000	47,506.50	415.00000	42,330.00
202-00495	Removal of Portions of Present Structure	1.000 L S	1,000.00000	1,000.00	1,516.30000	1,516.30	4,674.00000	4,674.00
202-00504	Removal of Expansion Device	98.000 LF	300.00000	29,400.00	275.41000	26,990.18	278.00000	27,244.00
202-04010	Clean Inlet	15.000 EACH	1,000.00000	15,000.00	367.06000	5,505.90	386.00000	5,790.00
203-01594	Combination Loader	4.000 HOUR	150.00000	600.00	245.73000	982.92	147.00000	588.00
203-01597	Potholing	10.000 HOUR	200.00000	2,000.00	234.00000	2,340.00	336.00000	3,360.00
208-00002	Erosion Log Type 1 (12 Inch)	655.000 LF	7.00000	4,585.00	7.95000	5,207.25	9.00000	5,895.00
208-00035	Aggregate Bag	28.000 LF	12.00000	336.00	11.21000	313.88	24.00000	672.00
208-00046	Pre-fabricated Concrete Washout Structure	1.000 EACH	1,600.00000	1,600.00	1,751.31000	1,751.31	942.00000	942.00
208-00070	Vehicle Tracking Pad	1.000 EACH	3,000.00000	3,000.00	2,083.91000	2,083.91	3,093.00000	3,093.00
208-00103	Removal and Disposal of Sediment (Labor)	6.000 HOUR	100.00000	600.00	95.58000	573.48	236.00000	1,416.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1086A STRUCTURES, INC.		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
208-00105	Removal and Disposal of Sediment (Equipment)	4.000 HOUR	165.00000	660.00	147.20000	588.80	530.00000	2,120.00
208-00106	Sweeping (Sediment Removal)	30.000 HOUR	170.00000	5,100.00	118.80000	3,564.00	318.00000	9,540.00
208-00107	Removal of Trash	30.000 HOUR	125.00000	3,750.00	54.88000	1,646.40	154.00000	4,620.00
240-00010	Removal of Nests	80.000 HOUR	125.00000	10,000.00	105.90000	8,472.00	431.00000	34,480.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000 TON	250.00000	12,500.00	488.80000	24,440.00	612.00000	30,600.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,231.000 TON	102.96507	126,750.00	337.47000	415,425.57	320.00000	393,920.00
515-00120	Waterproofing (Membrane)	3,557.000 SY	20.00000	71,140.00	19.82000	70,499.74	12.00000	42,684.00
518-03000	Sawing and Sealing Bridge Joint	463.000 LF	21.00000	9,723.00	21.21000	9,820.23	27.00000	12,501.00
601-06100	Concrete (Patching)	66.000 CY	2,100.00000	138,600.00	2,197.34000	145,024.44	2,549.00000	168,234.00
601-51005	Galvanic Anodes	2,664.000 EACH	25.00000	66,600.00	26.53000	70,675.92	21.00000	55,944.00
602-00000	Reinforcing Steel	4,433.000 LB	2.00000	8,866.00	1.20000	5,319.60	2.00000	8,866.00
620-00001	Field Office (Class 1)	1.000 EACH	15,000.00000	15,000.00	24,403.35000	24,403.35	28,222.00000	28,222.00
620-00020	Sanitary Facility	1.000 EACH	1,000.00000	1,000.00	1,498.50000	1,498.50	1,237.00000	1,237.00
626-00000	Mobilization	1.000 L S	75,000.00000	75,000.00	140,270.16000	140,270.16	169,000.00000	169,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
626-01103	Public Information Services (Tier III)	1.000 L S	2,500.00000	2,500.00	6,032.00000	6,032.00	5,656.00000	5,656.00
627-00008	Modified Epoxy Pavement Marking	12.000 GAL	80.00000	960.00	286.00000	3,432.00	324.00000	3,888.00
627-00014	Pavement Marking Paint (Low Temperature)	40.000 GAL	80.00000	3,200.00	70.72000	2,828.80	80.00000	3,200.00
630-00000	Flagging	2,300.000 HOUR	30.00000	69,000.00	26.00000	59,800.00	28.00000	64,400.00
630-00003	Uniformed Traffic Control	300.000 HOUR	100.00000	30,000.00	130.00000	39,000.00	82.00000	24,600.00
630-00004	Traffic Control Vehicle	1.000 EACH	3,000.00000	3,000.00	3,120.00000	3,120.00	19,146.00000	19,146.00
630-00007	Traffic Control Inspection	28.000 DAY	200.00000	5,600.00	245.14000	6,863.92	230.00000	6,440.00
630-00012	Traffic Control Management	57.000 DAY	850.00000	48,450.00	905.26000	51,599.82	976.00000	55,632.00
630-80001	Flashing Beacon (Portable)	8.000 EACH	1,200.00000	9,600.00	2,145.00000	17,160.00	1,296.00000	10,368.00
630-80336	Barricade (Type 3 M-B) (Temporary)	2.000 EACH	375.00000	750.00	208.00000	416.00	224.00000	448.00
630-80341	Construction Traffic Sign (Panel Size A)	28.000 EACH	60.00000	1,680.00	52.00000	1,456.00	30.00000	840.00
630-80342	Construction Traffic Sign (Panel Size B)	20.000 EACH	110.00000	2,200.00	208.00000	4,160.00	41.00000	820.00
630-80343	Construction Traffic Sign (Panel Size C)	19.000 EACH	110.00000	2,090.00	208.00000	3,952.00	47.00000	893.00
630-80350	Vertical Panel	80.000 EACH	33.00000	2,640.00	26.00000	2,080.00	47.00000	3,760.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80355	Portable Message Sign Panel	2.000 EACH	5,000.00000	10,000.00	4,436.64000	8,873.28	6,510.00000	13,020.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	1,560.00000	3,120.00	1,502.00000	3,004.00
630-80360	Drum Channelizing Device	40.000 EACH	35.00000	1,400.00	52.00000	2,080.00	29.00000	1,160.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	35.000 EACH	48.00000	1,680.00	57.20000	2,002.00	47.00000	1,645.00
630-80367	Portable Traffic Speed Monitor	1.000 EACH	1,500.00000	1,500.00	2,080.00000	2,080.00	1,703.00000	1,703.00
630-85020	Mobile Attenuator	1.000 EACH	35,000.00000	35,000.00	32,604.00000	32,604.00	33,580.00000	33,580.00
632-00000	Night Work Lighting	1.000 L S	500.00000	500.00	39,852.55000	39,852.55	53,536.00000	53,536.00
Section Totals:				\$1,056,775.00		\$1,557,188.80		\$1,565,891.00
Contract Grand Totals				\$1,056,775.00		\$1,557,188.80		\$1,565,891.00

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Counties: CLEAR CREEK,
 JEFFERSON

				(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
202-00240	Removal of Asphalt Mat (Planing)	1,689.000	SY	15.00000	25,335.00				
202-00246	Removal of Asphalt Mat (Planing) (Special)	3,557.000	SY	16.00000	56,912.00				
202-00453	Removal of Portions of Present Structure (Class 2)	363.000	SY	400.00000	145,200.00				
202-00460	Removal of Portions of Present Structure (Class 3)	102.000	SY	600.00000	61,200.00				
202-00495	Removal of Portions of Present Structure	1.000	L S	30,000.00000	30,000.00				
202-00504	Removal of Expansion Device	98.000	LF	150.00000	14,700.00				
202-04010	Clean Inlet	15.000	EACH	310.00000	4,650.00				
203-01594	Combination Loader	4.000	HOUR	89.00000	356.00				
203-01597	Potholing	10.000	HOUR	170.00000	1,700.00				
208-00002	Erosion Log Type 1 (12 Inch)	655.000	LF	5.00000	3,275.00				
208-00035	Aggregate Bag	28.000	LF	12.00000	336.00				
208-00046	Pre-fabricated Concrete Washout Structure	1.000	EACH	1,000.00000	1,000.00				
208-00070	Vehicle Tracking Pad	1.000	EACH	2,400.00000	2,400.00				
208-00103	Removal and Disposal of Sediment (Labor)	6.000	HOUR	53.00000	318.00				

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				(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
208-00105	Removal and Disposal of Sediment (Equipment)	4.000	HOUR	94.00000	376.00				
208-00106	Sweeping (Sediment Removal)	30.000	HOUR	180.00000	5,400.00				
208-00107	Removal of Trash	30.000	HOUR	60.00000	1,800.00				
240-00010	Removal of Nests	80.000	HOUR	84.00000	6,720.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	TON	1,100.00000	55,000.00				
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,231.000	TON	550.00000	677,050.00				
515-00120	Waterproofing (Membrane)	3,557.000	SY	20.00000	71,140.00				
518-03000	Sawing and Sealing Bridge Joint	463.000	LF	22.00000	10,186.00				
601-06100	Concrete (Patching)	66.000	CY	2,000.00000	132,000.00				
601-51005	Galvanic Anodes	2,664.000	EACH	20.00000	53,280.00				
602-00000	Reinforcing Steel	4,433.000	LB	3.00000	13,299.00				
620-00001	Field Office (Class 1)	1.000	EACH	15,000.00000	15,000.00				
620-00020	Sanitary Facility	1.000	EACH	1,200.00000	1,200.00				

Tabulation of Bids

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				(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
626-00000	Mobilization	1.000	L S	195,000.00000	195,000.00				
626-01103	Public Information Services (Tier III)	1.000	L S	10,000.00000	10,000.00				
627-00008	Modified Epoxy Pavement Marking	12.000	GAL	470.00000	5,640.00				
627-00014	Pavement Marking Paint (Low Temperature)	40.000	GAL	120.00000	4,800.00				
630-00000	Flagging	2,300.000	HOUR	36.00000	82,800.00				
630-00003	Uniformed Traffic Control	300.000	HOUR	112.00000	33,600.00				
630-00004	Traffic Control Vehicle	1.000	EACH	6,900.00000	6,900.00				
630-00007	Traffic Control Inspection	28.000	DAY	320.00000	8,960.00				
630-00012	Traffic Control Management	57.000	DAY	1,350.00000	76,950.00				
630-80001	Flashing Beacon (Portable)	8.000	EACH	710.00000	5,680.00				
630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	EACH	100.00000	200.00				
630-80341	Construction Traffic Sign (Panel Size A)	28.000	EACH	26.00000	728.00				
630-80342	Construction Traffic Sign (Panel Size B)	20.000	EACH	45.00000	900.00				

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				(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-80343	Construction Traffic Sign (Panel Size C)	19.000 EACH		58.00000	1,102.00				
630-80350	Vertical Panel	80.000 EACH		45.00000	3,600.00				
630-80355	Portable Message Sign Panel	2.000 EACH		4,200.00000	8,400.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH		2,000.00000	4,000.00				
630-80360	Drum Channelizing Device	40.000 EACH		45.00000	1,800.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	35.000 EACH		51.00000	1,785.00				
630-80367	Portable Traffic Speed Monitor	1.000 EACH		3,000.00000	3,000.00				
630-85020	Mobile Attenuator	1.000 EACH		24,000.00000	24,000.00				
632-00000	Night Work Lighting	1.000 L S		100,000.00000	100,000.00				
Section Totals:					\$1,969,678.00				
Contract Grand Totals					\$1,969,678.00				

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Low Bid Item Analysis

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Letting No: 20180329
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Contract ID: C22250
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Counties: CLEAR CREEK,
 JEFFERSON
 Project(s): NHPP 0703-449

Contract Description:

EAST CLEAR CREEK COUNTY & WEST JEFFERSON COUNTY ON I-70

THE BRIDGE PREVENTATIVE MAINTENANCE PROJECT I-70 DECK REPAIRS

THE WORK INVOLVES LIMITED DECK REPAIR, INSTALLING WATERPROOFING (MEMBRANE), REMOVAL AND REPLACEMENT OF LEAKING JOINTS, AND REMOVAL OF DECK FORMS ON EXISTING STRUCTURES.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00240 Removal of Asphalt Mat (Planing)	1,689.000	5.00000	15.64000 SY	8,445.00	26,415.96	312.80%	17,970.96
0010	202-00246 Removal of Asphalt Mat (Planing) (Special)	3,557.000	10.00000	36.45000 SY	35,570.00	129,652.65	364.50%	94,082.65
0015	202-00453 Removal of Portions of Present Structure (Class 2)	363.000	300.00000	253.96000 SY	108,900.00	92,187.48	84.65%	-16,712.52
0020	202-00460 Removal of Portions of Present Structure (Class 3)	102.000	650.00000	465.75000 SY	66,300.00	47,506.50	71.65%	-18,793.50
0025	202-00495 Removal of Portions of Present Structure	1.000	1,000.00000	1,516.30000 L S	1,000.00	1,516.30	151.63%	516.30
0030	202-00504 Removal of Expansion Device	98.000	300.00000	275.41000 LF	29,400.00	26,990.18	91.80%	-2,409.82

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 Project(s): NHPP 0703-449

Contract Description:

EAST CLEAR CREEK COUNTY & WEST JEFFERSON COUNTY ON I-70

THE BRIDGE PREVENTATIVE MAINTENANCE PROJECT I-70 DECK REPAIRS

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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						
0035	202-04010 Clean Inlet	15.000	1,000.00000	367.06000 EACH	15,000.00	5,505.90	36.71%	-9,494.10
0040	203-01594 Combination Loader	4.000	150.00000	245.73000 HOUR	600.00	982.92	163.82%	382.92
0045	203-01597 Potholing	10.000	200.00000	234.00000 HOUR	2,000.00	2,340.00	117.00%	340.00
0050	208-00002 Erosion Log Type 1 (12 Inch)	655.000	7.00000	7.95000 LF	4,585.00	5,207.25	113.57%	622.25
0055	208-00035 Aggregate Bag	28.000	12.00000	11.21000 LF	336.00	313.88	93.42%	-22.12
0060	208-00046 Pre-fabricated Concrete Washout Structure	1.000	1,600.00000	1,751.31000 EACH	1,600.00	1,751.31	109.46%	151.31
0065	208-00070 Vehicle Tracking Pad	1.000	3,000.00000	2,083.91000 EACH	3,000.00	2,083.91	69.46%	-916.09

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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						
0070	208-00103 Removal and Disposal of Sediment (Labor)	6.000	100.00000	95.58000 HOUR	600.00	573.48	95.58%	-26.52
0075	208-00105 Removal and Disposal of Sediment (Equipment)	4.000	165.00000	147.20000 HOUR	660.00	588.80	89.21%	-71.20
0080	208-00106 Sweeping (Sediment Removal)	30.000	170.00000	118.80000 HOUR	5,100.00	3,564.00	69.88%	-1,536.00
0085	208-00107 Removal of Trash	30.000	125.00000	54.88000 HOUR	3,750.00	1,646.40	43.90%	-2,103.60
0090	240-00010 Removal of Nests	80.000	125.00000	105.90000 HOUR	10,000.00	8,472.00	84.72%	-1,528.00
0095	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	50.000	250.00000	488.80000 TON	12,500.00	24,440.00	195.52%	11,940.00
0100	403-34751 Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,231.000	102.96507	337.47000 TON	126,750.00	415,425.57	327.75%	288,675.57

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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						
0105	515-00120 Waterproofing (Membrane)	3,557.000	20.00000	19.82000 SY	71,140.00	70,499.74	99.10%	-640.26
0110	518-03000 Sawing and Sealing Bridge Joint	463.000	21.00000	21.21000 LF	9,723.00	9,820.23	101.00%	97.23
0115	601-06100 Concrete (Patching)	66.000	2,100.00000	2,197.34000 CY	138,600.00	145,024.44	104.64%	6,424.44
0120	601-51005 Galvanic Anodes	2,664.000	25.00000	26.53000 EACH	66,600.00	70,675.92	106.12%	4,075.92
0125	602-00000 Reinforcing Steel	4,433.000	2.00000	1.20000 LB	8,866.00	5,319.60	60.00%	-3,546.40
0130	620-00001 Field Office (Class 1)	1.000	15,000.00000	24,403.35000 EACH	15,000.00	24,403.35	162.69%	9,403.35
0135	620-00020 Sanitary Facility	1.000	1,000.00000	1,498.50000 EACH	1,000.00	1,498.50	149.85%	498.50

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 Letting Time: 10:00 AM

Contract ID: C22250
 Region: 1
 Contract Time: 57 WORKING DAYS

Counties: CLEAR CREEK,
 JEFFERSON
 Project(s): NHPP 0703-449

Contract Description:

EAST CLEAR CREEK COUNTY & WEST JEFFERSON COUNTY ON I-70

THE BRIDGE PREVENTATIVE MAINTENANCE PROJECT I-70 DECK REPAIRS

THE WORK INVOLVES LIMITED DECK REPAIR, INSTALLING WATERPROOFING (MEMBRANE), REMOVAL AND REPLACEMENT OF LEAKING JOINTS, AND REMOVAL OF DECK FORMS ON EXISTING STRUCTURES.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0140	626-00000 Mobilization	1.000	75,000.00000	140,270.16000 L S	75,000.00	140,270.16	187.03%	65,270.16
0145	626-01103 Public Information Services (Tier III)	1.000	2,500.00000	6,032.00000 L S	2,500.00	6,032.00	241.28%	3,532.00
0150	627-00008 Modified Epoxy Pavement Marking	12.000	80.00000	286.00000 GAL	960.00	3,432.00	357.50%	2,472.00
0155	627-00014 Pavement Marking Paint (Low Temperature)	40.000	80.00000	70.72000 GAL	3,200.00	2,828.80	88.40%	-371.20
0160	630-00000 Flagging	2,300.000	30.00000	26.00000 HOUR	69,000.00	59,800.00	86.67%	-9,200.00
0165	630-00003 Uniformed Traffic Control	300.000	100.00000	130.00000 HOUR	30,000.00	39,000.00	130.00%	9,000.00
0170	630-00004 Traffic Control Vehicle	1.000	3,000.00000	3,120.00000 EACH	3,000.00	3,120.00	104.00%	120.00

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EAST CLEAR CREEK COUNTY & WEST JEFFERSON COUNTY ON I-70

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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						
0175	630-00007 Traffic Control Inspection	28.000	200.00000	245.14000 DAY	5,600.00	6,863.92	122.57%	1,263.92
0180	630-00012 Traffic Control Management	57.000	850.00000	905.26000 DAY	48,450.00	51,599.82	106.50%	3,149.82
0185	630-80001 Flashing Beacon (Portable)	8.000	1,200.00000	2,145.00000 EACH	9,600.00	17,160.00	178.75%	7,560.00
0190	630-80336 Barricade (Type 3 M-B) (Temporary)	2.000	375.00000	208.00000 EACH	750.00	416.00	55.47%	-334.00
0195	630-80341 Construction Traffic Sign (Panel Size A)	28.000	60.00000	52.00000 EACH	1,680.00	1,456.00	86.67%	-224.00
0200	630-80342 Construction Traffic Sign (Panel Size B)	20.000	110.00000	208.00000 EACH	2,200.00	4,160.00	189.09%	1,960.00
0205	630-80343 Construction Traffic Sign (Panel Size C)	19.000	110.00000	208.00000 EACH	2,090.00	3,952.00	189.09%	1,862.00

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THE BRIDGE PREVENTATIVE MAINTENANCE PROJECT I-70 DECK REPAIRS

THE WORK INVOLVES LIMITED DECK REPAIR, INSTALLING WATERPROOFING (MEMBRANE), REMOVAL AND REPLACEMENT OF LEAKING JOINTS, AND REMOVAL OF DECK FORMS ON EXISTING STRUCTURES.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0210	630-80350 Vertical Panel	80.000	33.00000	26.00000 EACH	2,640.00	2,080.00	78.79%	-560.00
0215	630-80355 Portable Message Sign Panel	2.000	5,000.00000	4,436.64000 EACH	10,000.00	8,873.28	88.73%	-1,126.72
0220	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,500.00000	1,560.00000 EACH	3,000.00	3,120.00	104.00%	120.00
0225	630-80360 Drum Channelizing Device	40.000	35.00000	52.00000 EACH	1,400.00	2,080.00	148.57%	680.00
0230	630-80363 Drum Channelizing Device (With Light) (Flashing)	35.000	48.00000	57.20000 EACH	1,680.00	2,002.00	119.17%	322.00
0235	630-80367 Portable Traffic Speed Monitor	1.000	1,500.00000	2,080.00000 EACH	1,500.00	2,080.00	138.67%	580.00

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THE WORK INVOLVES LIMITED DECK REPAIR, INSTALLING WATERPROOFING (MEMBRANE), REMOVAL AND REPLACEMENT OF LEAKING JOINTS, AND REMOVAL OF DECK FORMS ON EXISTING STRUCTURES.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0240	630-85020 Mobile Attenuator	1.000	35,000.00000	32,604.00000 EACH	35,000.00	32,604.00	93.15%	-2,396.00
0245	632-00000 Night Work Lighting	1.000	500.00000	39,852.55000 L S	500.00	39,852.55	7970.51%	39,352.55
Section 0001 Subtotal					\$1,056,775.00	\$1,557,188.80	147.35%	\$500,413.80
Contract Total for Calculated Low Bidders Bid Items					\$1,056,775.00	\$1,557,188.80	147.35%	\$500,413.80