

Colorado Department Of Transportation

Printed On: 04/15/2021

Low Bid Summary

Page 1 of 1

Letting Date: April 15, 2021

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
008	C23653	STMM455-134	5	Colorado Civil Infrastructure, Inc.	\$400,000.00	\$375,686.00	93.92%	-\$24,314.00
Letting Totals			5		\$400,000.00	\$375,686.00	93.92%	-\$24,314.00

Vendor Ranking

Contract ID: C23653

Contract Description:

LOCATIONS ALONG SH14, US287, AND PROSPECT REST AREA. ADA RAMPS IN VARIOUS LOCATIONS ARE TO BE BROUGHT UP TO ADA STANDARDS. WORK CONSISTS OF GRINDING AND REMOVE AND REPLACEMENT OF RAMPS. DOMES AND RAMP SLOPES WILL BE INSTALLED TO BE ADA COMPLIANT.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1676	Colorado Civil Infrastructure, Inc.	\$375,686.00	100.00%	93.92%
2	360A	MOUNTAIN CONSTRUCTORS, INC.	\$397,999.00	105.94%	99.50%
0	-EST-	Engineer's Estimate	\$400,000.00	106.47%	100.00%
3	010A	NORAA CONCRETE CONSTRUCTION CORPORATION	\$434,434.20	115.64%	108.61%
4	1595	CAN DO CONCRETE CONSTRUCTION, INC	\$463,116.00	123.27%	115.78%
5	588A	SILVA CONSTRUCTION, INC.	\$671,506.00	178.74%	167.88%

Tabulation of Bids

Contract ID: C23653

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1676 Colorado Civil Infrastructure, Inc.		(2) 360A MOUNTAIN CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
202-00200	Removal of Sidewalk	530.000 SY	40.00000	21,200.00	26.00000	13,780.00	15.00000	7,950.00
202-00201	Removal of Curb	23.000 LF	10.00000	230.00	22.00000	506.00	15.00000	345.00
202-00203	Removal of Curb and Gutter	462.000 LF	20.00000	9,240.00	19.00000	8,778.00	15.00000	6,930.00
202-00206	Removal of Concrete Curb Ramp	405.000 SY	40.00000	16,200.00	34.00000	13,770.00	15.00000	6,075.00
202-00210	Removal of Concrete Pavement	29.000 SY	30.00000	870.00	41.00000	1,189.00	22.00000	638.00
202-00220	Removal of Asphalt Mat	188.000 SY	20.00000	3,760.00	39.00000	7,332.00	10.00000	1,880.00
202-00250	Removal of Pavement Marking	494.000 SF	4.00000	1,976.00	12.00000	5,928.00	5.50000	2,717.00
202-00827	Removal of Pull Box	3.000 EACH	300.00000	900.00	750.00000	2,250.00	200.00000	600.00
202-00860	Removal of Pedestrian Push Button	4.000 EACH	100.00000	400.00	300.00000	1,200.00	80.00000	320.00
203-00050	Unsuitable Material	10.000 CY	60.00000	600.00	68.00000	680.00	84.00000	840.00
203-01597	Potholing	8.000 HOUR	225.00000	1,800.00	500.00000	4,000.00	280.00000	2,240.00
207-00702	Topsoil (Offsite)	20.000 CY	75.00000	1,500.00	134.00000	2,680.00	100.00000	2,000.00
208-00090	Erosion Control (Curb Ramp)	26.000 EACH	400.00000	10,400.00	168.00000	4,368.00	260.00000	6,760.00
210-00001	Reset Structure	2.000 EACH	750.00000	1,500.00	1,200.00000	2,400.00	1,400.00000	2,800.00
210-00810	Reset Ground Sign	1.000 EACH	300.00000	300.00	310.00000	310.00	300.00000	300.00
210-00860	Reset Pedestrian Push Button	2.000 EACH	750.00000	1,500.00	300.00000	600.00	1,300.00000	2,600.00

Tabulation of Bids

Contract ID: C23653

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1676 Colorado Civil Infrastructure, Inc.		(2) 360A MOUNTAIN CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	13.000 LF	25.00000	325.00	140.00000	1,820.00	100.00000	1,300.00
210-04050	Adjust Valve Box	1.000 EACH	400.00000	400.00	500.00000	500.00	650.00000	650.00
212-00050	Sod	1,226.000 SF	6.00000	7,356.00	4.00000	4,904.00	2.00000	2,452.00
212-00700	Organic Fertilizer	12.000 LB	10.00000	120.00	3.75000	45.00	6.00000	72.00
212-00701	Compost (Mechanically Applied)	3.000 CY	100.00000	300.00	175.00000	525.00	200.00000	600.00
212-00703	Humate	8.000 LB	10.00000	80.00	15.00000	120.00	7.00000	56.00
212-00708	Seeding (Native) Broadcast	0.010 ACRE	10,000.00000	100.00	5,800.00000	58.00	15,000.00000	150.00
212-01200	Landscape Restoration	1.000 L S	7,500.00000	7,500.00	4,400.00000	4,400.00	20,000.00000	20,000.00
213-00003	Mulching (Weed Free)	0.010 ACRE	10,000.00000	100.00	5,800.00000	58.00	26,000.00000	260.00
213-00061	Mulch Tackifier	2.000 LB	50.00000	100.00	12.00000	24.00	70.00000	140.00
304-06007	Aggregate Base Course (Class 6)	53.000 CY	70.00000	3,710.00	150.00000	7,950.00	205.00000	10,865.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	89.000 TON	225.00000	20,025.00	290.00000	25,810.00	600.00000	53,400.00
412-00190	Concrete Pavement (Patching)	14.000 SY	175.00000	2,450.00	180.00000	2,520.00	170.00000	2,380.00
608-00000	Concrete Sidewalk	329.000 SY	80.00000	26,320.00	88.00000	28,952.00	90.00000	29,610.00
608-00005	Concrete Sidewalk (Special)	7.000 SY	150.00000	1,050.00	150.00000	1,050.00	135.00000	945.00

Tabulation of Bids

Contract ID: C23653

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1676 Colorado Civil Infrastructure, Inc.		(2) 360A MOUNTAIN CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
608-00010	Concrete Curb Ramp	574.000 SY	220.00000	126,280.00	144.00000	82,656.00	90.00000	51,660.00
608-00015	Detectable Warnings	20.000 SF	100.00000	2,000.00	98.00000	1,960.00	80.00000	1,600.00
608-00051	Brick Pavers (Install Only)	49.000 SF	20.00000	980.00	60.00000	2,940.00	15.00000	735.00
609-20010	Curb Type 2 (Section B)	64.000 LF	50.00000	3,200.00	40.00000	2,560.00	55.00000	3,520.00
609-21020	Curb and Gutter Type 2 (Section II-B)	338.000 LF	40.00000	13,520.00	36.00000	12,168.00	48.00000	16,224.00
610-00030	Median Cover Material (Concrete)	278.000 SF	12.00000	3,336.00	17.00000	4,726.00	16.00000	4,448.00
613-00200	2 Inch Electrical Conduit	39.000 LF	40.00000	1,560.00	50.00000	1,950.00	35.00000	1,365.00
613-07002	Type Two Pull Box	3.000 EACH	1,300.00000	3,900.00	1,800.00000	5,400.00	2,000.00000	6,000.00
614-72860	Pedestrian Push Button	4.000 EACH	1,200.00000	4,800.00	750.00000	3,000.00	550.00000	2,200.00
614-72863	Pedestrian Push Button Post Assembly	2.000 EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
620-00020	Sanitary Facility	1.000 EACH	2,800.00000	2,800.00	380.00000	380.00	2,000.00000	2,000.00
625-00000	Construction Surveying	1.000 L S	8,000.00000	8,000.00	14,000.00000	14,000.00	9,500.00000	9,500.00
626-00000	Mobilization	1.000 L S	26,697.00000	26,697.00	21,520.00000	21,520.00	50,000.00000	50,000.00
626-01114	Public Information Management (Tier IV)	50.000 DAY	150.00000	7,500.00	78.00000	3,900.00	260.00000	13,000.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	337.000 SF	15.00000	5,055.00	35.00000	11,795.00	20.00000	6,740.00

Tabulation of Bids

Contract ID: C23653

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1676 Colorado Civil Infrastructure, Inc.		(2) 360A MOUNTAIN CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
630-00000	Flagging	80.000 HOUR	30.00000	2,400.00	36.00000	2,880.00	38.00000	3,040.00
630-00007	Traffic Control Inspection	8.000 DAY	200.00000	1,600.00	150.00000	1,200.00	175.00000	1,400.00
630-00012	Traffic Control Management	20.000 DAY	750.00000	15,000.00	825.00000	16,500.00	775.00000	15,500.00
630-80340	Pedestrian Barricade (ADA)	100.000 LF	50.00000	5,000.00	80.00000	8,000.00	85.00000	8,500.00
630-80341	Construction Traffic Sign (Panel Size A)	44.000 EACH	50.00000	2,200.00	43.00000	1,892.00	48.00000	2,112.00
630-80342	Construction Traffic Sign (Panel Size B)	4.000 EACH	65.00000	260.00	68.00000	272.00	75.00000	300.00
630-80350	Vertical Panel	30.000 EACH	30.00000	900.00	25.00000	750.00	30.00000	900.00
630-80355	Portable Message Sign Panel	2.000 EACH	3,500.00000	7,000.00	2,100.00000	4,200.00	2,500.00000	5,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	800.00000	1,600.00	850.00000	1,700.00
630-80360	Drum Channelizing Device	30.000 EACH	40.00000	1,200.00	31.00000	930.00	36.00000	1,080.00
630-80380	Traffic Cone	50.000 EACH	10.00000	500.00	10.00000	500.00	12.00000	600.00
630-85041	Mobile Attenuator	15.000 DAY	400.00000	6,000.00	1,100.00000	16,500.00	1,200.00000	18,000.00
Section Totals:				\$400,000.00		\$375,686.00		\$397,999.00
Contract Grand Totals				\$400,000.00		\$375,686.00		\$397,999.00

Tabulation of Bids

Contract ID: C23653

Item Code	Description	Quantity	(3) 010A NORAA CONCRETE CONSTRUCTION		(4) 1595 CAN DO CONCRETE CONSTRUCTION, INC		(5) 588A SILVA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
202-00200	Removal of Sidewalk	530.000 SY	20.00000	10,600.00	28.00000	14,840.00	24.00000	12,720.00
202-00201	Removal of Curb	23.000 LF	15.00000	345.00	40.00000	920.00	15.00000	345.00
202-00203	Removal of Curb and Gutter	462.000 LF	15.00000	6,930.00	13.00000	6,006.00	13.00000	6,006.00
202-00206	Removal of Concrete Curb Ramp	405.000 SY	20.00000	8,100.00	30.00000	12,150.00	31.00000	12,555.00
202-00210	Removal of Concrete Pavement	29.000 SY	35.00000	1,015.00	40.00000	1,160.00	36.00000	1,044.00
202-00220	Removal of Asphalt Mat	188.000 SY	23.00000	4,324.00	30.00000	5,640.00	29.00000	5,452.00
202-00250	Removal of Pavement Marking	494.000 SF	5.00000	2,470.00	5.50000	2,717.00	6.50000	3,211.00
202-00827	Removal of Pull Box	3.000 EACH	792.00000	2,376.00	800.00000	2,400.00	800.00000	2,400.00
202-00860	Removal of Pedestrian Push Button	4.000 EACH	70.80000	283.20	200.00000	800.00	120.00000	480.00
203-00050	Unsuitable Material	10.000 CY	56.00000	560.00	100.00000	1,000.00	70.00000	700.00
203-01597	Potholing	8.000 HOUR	220.00000	1,760.00	200.00000	1,600.00	300.00000	2,400.00
207-00702	Topsoil (Offsite)	20.000 CY	65.00000	1,300.00	100.00000	2,000.00	80.00000	1,600.00
208-00090	Erosion Control (Curb Ramp)	26.000 EACH	500.00000	13,000.00	400.00000	10,400.00	400.00000	10,400.00
210-00001	Reset Structure	2.000 EACH	550.00000	1,100.00	1,300.00000	2,600.00	1,000.00000	2,000.00
210-00810	Reset Ground Sign	1.000 EACH	250.00000	250.00	500.00000	500.00	200.00000	200.00
210-00860	Reset Pedestrian Push Button	2.000 EACH	360.00000	720.00	500.00000	1,000.00	1,800.00000	3,600.00

Tabulation of Bids

Contract ID: C23653

Item Code	Description	Quantity	(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION		(4) 1595 CAN DO CONCRETE CONSTRUCTION, INC		(5) 588A SILVA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	13.000 LF	50.00000	650.00	50.00000	650.00	100.00000	1,300.00
210-04050	Adjust Valve Box	1.000 EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
212-00050	Sod	1,226.000 SF	3.00000	3,678.00	5.00000	6,130.00	5.00000	6,130.00
212-00700	Organic Fertilizer	12.000 LB	20.00000	240.00	25.00000	300.00	20.00000	240.00
212-00701	Compost (Mechanically Applied)	3.000 CY	65.00000	195.00	500.00000	1,500.00	100.00000	300.00
212-00703	Humate	8.000 LB	120.00000	960.00	500.00000	4,000.00	150.00000	1,200.00
212-00708	Seeding (Native) Broadcast	0.010 ACRE	10,000.00000	100.00	10,000.00000	100.00	26,000.00000	260.00
212-01200	Landscape Restoration	1.000 L S	2,520.00000	2,520.00	8,000.00000	8,000.00	15,000.00000	15,000.00
213-00003	Mulching (Weed Free)	0.010 ACRE	10,000.00000	100.00	10,000.00000	100.00	15,000.00000	150.00
213-00061	Mulch Tackifier	2.000 LB	50.00000	100.00	50.00000	100.00	60.00000	120.00
304-06007	Aggregate Base Course (Class 6)	53.000 CY	92.00000	4,876.00	62.00000	3,286.00	60.00000	3,180.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	89.000 TON	330.00000	29,370.00	300.00000	26,700.00	300.00000	26,700.00
412-00190	Concrete Pavement (Patching)	14.000 SY	135.00000	1,890.00	130.00000	1,820.00	230.00000	3,220.00
608-00000	Concrete Sidewalk	329.000 SY	98.00000	32,242.00	110.00000	36,190.00	120.00000	39,480.00
608-00005	Concrete Sidewalk (Special)	7.000 SY	780.00000	5,460.00	1,000.00000	7,000.00	170.00000	1,190.00

Tabulation of Bids

Contract ID: C23653

Item Code	Description	Quantity	(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION		(4) 1595 CAN DO CONCRETE CONSTRUCTION, INC		(5) 588A SILVA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
608-00010	Concrete Curb Ramp	574.000 SY	175.00000	100,450.00	200.00000	114,800.00	185.00000	106,190.00
608-00015	Detectable Warnings	20.000 SF	125.00000	2,500.00	150.00000	3,000.00	70.00000	1,400.00
608-00051	Brick Pavers (Install Only)	49.000 SF	20.00000	980.00	40.00000	1,960.00	40.00000	1,960.00
609-20010	Curb Type 2 (Section B)	64.000 LF	40.00000	2,560.00	50.00000	3,200.00	49.00000	3,136.00
609-21020	Curb and Gutter Type 2 (Section II-B)	338.000 LF	46.00000	15,548.00	54.00000	18,252.00	49.00000	16,562.00
610-00030	Median Cover Material (Concrete)	278.000 SF	19.00000	5,282.00	30.00000	8,340.00	30.00000	8,340.00
613-00200	2 Inch Electrical Conduit	39.000 LF	60.00000	2,340.00	90.00000	3,510.00	50.00000	1,950.00
613-07002	Type Two Pull Box	3.000 EACH	1,300.00000	3,900.00	1,300.00000	3,900.00	1,500.00000	4,500.00
614-72860	Pedestrian Push Button	4.000 EACH	750.00000	3,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
614-72863	Pedestrian Push Button Post Assembly	2.000 EACH	3,950.00000	7,900.00	4,000.00000	8,000.00	3,500.00000	7,000.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	1,000.00000	1,000.00	1,300.00000	1,300.00
625-00000	Construction Surveying	1.000 L S	16,550.00000	16,550.00	5,000.00000	5,000.00	18,000.00000	18,000.00
626-00000	Mobilization	1.000 L S	75,450.00000	75,450.00	60,000.00000	60,000.00	45,000.00000	45,000.00
626-01114	Public Information Management (Tier IV)	50.000 DAY	75.00000	3,750.00	100.00000	5,000.00	4,700.00000	235,000.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	337.000 SF	16.00000	5,392.00	25.00000	8,425.00	25.00000	8,425.00

Tabulation of Bids

Contract ID: C23653

Item Code	Description	Quantity	(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION		(4) 1595 CAN DO CONCRETE CONSTRUCTION, INC		(5) 588A SILVA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
630-00000	Flagging	80.000 HOUR	32.00000	2,560.00	45.00000	3,600.00	30.00000	2,400.00
630-00007	Traffic Control Inspection	8.000 DAY	200.00000	1,600.00	200.00000	1,600.00	300.00000	2,400.00
630-00012	Traffic Control Management	20.000 DAY	650.00000	13,000.00	750.00000	15,000.00	550.00000	11,000.00
630-80340	Pedestrian Barricade (ADA)	100.000 LF	70.00000	7,000.00	70.00000	7,000.00	70.00000	7,000.00
630-80341	Construction Traffic Sign (Panel Size A)	44.000 EACH	40.00000	1,760.00	45.00000	1,980.00	45.00000	1,980.00
630-80342	Construction Traffic Sign (Panel Size B)	4.000 EACH	62.00000	248.00	60.00000	240.00	70.00000	280.00
630-80350	Vertical Panel	30.000 EACH	25.00000	750.00	30.00000	900.00	40.00000	1,200.00
630-80355	Portable Message Sign Panel	2.000 EACH	2,800.00000	5,600.00	2,500.00000	5,000.00	1,700.00000	3,400.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	700.00000	1,400.00
630-80360	Drum Channelizing Device	30.000 EACH	50.00000	1,500.00	50.00000	1,500.00	35.00000	1,050.00
630-80380	Traffic Cone	50.000 EACH	15.00000	750.00	10.00000	500.00	15.00000	750.00
630-85041	Mobile Attenuator	15.000 DAY	850.00000	12,750.00	900.00000	13,500.00	800.00000	12,000.00
Section Totals:				\$434,434.20		\$463,116.00		\$671,506.00
Contract Grand Totals				\$434,434.20		\$463,116.00		\$671,506.00

Colorado Department Of Transportation

Printed On: 04/15/2021

Low Bid Item Analysis

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Contract ID: C23653

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	202-00200 Removal of Sidewalk	530.000	40.00000	26.00000 SY	21,200.00	13,780.00	65.00%	-7,420.00
0010	202-00201 Removal of Curb	23.000	10.00000	22.00000 LF	230.00	506.00	220.00%	276.00
0015	202-00203 Removal of Curb and Gutter	462.000	20.00000	19.00000 LF	9,240.00	8,778.00	95.00%	-462.00
0020	202-00206 Removal of Concrete Curb Ramp	405.000	40.00000	34.00000 SY	16,200.00	13,770.00	85.00%	-2,430.00
0025	202-00210 Removal of Concrete Pavement	29.000	30.00000	41.00000 SY	870.00	1,189.00	136.67%	319.00
0030	202-00220 Removal of Asphalt Mat	188.000	20.00000	39.00000 SY	3,760.00	7,332.00	195.00%	3,572.00
0035	202-00250 Removal of Pavement Marking	494.000	4.00000	12.00000 SF	1,976.00	5,928.00	300.00%	3,952.00
0040	202-00827 Removal of Pull Box	3.000	300.00000	750.00000 EACH	900.00	2,250.00	250.00%	1,350.00
0045	202-00860 Removal of Pedestrian Push Button	4.000	100.00000	300.00000 EACH	400.00	1,200.00	300.00%	800.00
0050	203-00050 Unsuitable Material	10.000	60.00000	68.00000 CY	600.00	680.00	113.33%	80.00
0055	203-01597 Potholing	8.000	225.00000	500.00000 HOUR	1,800.00	4,000.00	222.22%	2,200.00
0060	207-00702 Topsoil (Offsite)	20.000	75.00000	134.00000 CY	1,500.00	2,680.00	178.67%	1,180.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Contract ID: C23653

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0065	208-00090 Erosion Control (Curb Ramp)	26.000	400.00000	168.00000 EACH	10,400.00	4,368.00	42.00%	-6,032.00
0070	210-00001 Reset Structure	2.000	750.00000	1,200.00000 EACH	1,500.00	2,400.00	160.00%	900.00
0075	210-00810 Reset Ground Sign	1.000	300.00000	310.00000 EACH	300.00	310.00	103.33%	10.00
0080	210-00860 Reset Pedestrian Push Button	2.000	750.00000	300.00000 EACH	1,500.00	600.00	40.00%	-900.00
0085	210-02804 Grinding: Sidewalk and/or Curb Ramp Repair	13.000	25.00000	140.00000 LF	325.00	1,820.00	560.00%	1,495.00
0090	210-04050 Adjust Valve Box	1.000	400.00000	500.00000 EACH	400.00	500.00	125.00%	100.00
0095	212-00050 Sod	1,226.000	6.00000	4.00000 SF	7,356.00	4,904.00	66.67%	-2,452.00
0100	212-00700 Organic Fertilizer	12.000	10.00000	3.75000 LB	120.00	45.00	37.50%	-75.00
0105	212-00701 Compost (Mechanically Applied)	3.000	100.00000	175.00000 CY	300.00	525.00	175.00%	225.00
0110	212-00703 Humate	8.000	10.00000	15.00000 LB	80.00	120.00	150.00%	40.00
0115	212-00708 Seeding (Native) Broadcast	0.010	10,000.00000	5,800.00000 ACRE	100.00	58.00	58.00%	-42.00
0120	212-01200 Landscape Restoration	1.000	7,500.00000	4,400.00000 L S	7,500.00	4,400.00	58.67%	-3,100.00

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Contract ID: C23653

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0125	213-00003 Mulching (Weed Free)	0.010	10,000.00000	5,800.00000 ACRE	100.00	58.00	58.00%	-42.00
0130	213-00061 Mulch Tackifier	2.000	50.00000	12.00000 LB	100.00	24.00	24.00%	-76.00
0135	304-06007 Aggregate Base Course (Class 6)	53.000	70.00000	150.00000 CY	3,710.00	7,950.00	214.29%	4,240.00
0140	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	89.000	225.00000	290.00000 TON	20,025.00	25,810.00	128.89%	5,785.00
0145	412-00190 Concrete Pavement (Patching)	14.000	175.00000	180.00000 SY	2,450.00	2,520.00	102.86%	70.00
0150	608-00000 Concrete Sidewalk	329.000	80.00000	88.00000 SY	26,320.00	28,952.00	110.00%	2,632.00
0155	608-00005 Concrete Sidewalk (Special)	7.000	150.00000	150.00000 SY	1,050.00	1,050.00	100.00%	0.00
0160	608-00010 Concrete Curb Ramp	574.000	220.00000	144.00000 SY	126,280.00	82,656.00	65.45%	-43,624.00
0165	608-00015 Detectable Warnings	20.000	100.00000	98.00000 SF	2,000.00	1,960.00	98.00%	-40.00
0170	608-00051 Brick Pavers (Install Only)	49.000	20.00000	60.00000 SF	980.00	2,940.00	300.00%	1,960.00
0175	609-20010 Curb Type 2 (Section B)	64.000	50.00000	40.00000 LF	3,200.00	2,560.00	80.00%	-640.00
0180	609-21020 Curb and Gutter Type 2 (Section II-B)	338.000	40.00000	36.00000 LF	13,520.00	12,168.00	90.00%	-1,352.00

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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						
0185	610-00030 Median Cover Material (Concrete)	278.000	12.00000	17.00000 SF	3,336.00	4,726.00	141.67%	1,390.00
0190	613-00200 2 Inch Electrical Conduit	39.000	40.00000	50.00000 LF	1,560.00	1,950.00	125.00%	390.00
0195	613-07002 Type Two Pull Box	3.000	1,300.00000	1,800.00000 EACH	3,900.00	5,400.00	138.46%	1,500.00
0200	614-72860 Pedestrian Push Button	4.000	1,200.00000	750.00000 EACH	4,800.00	3,000.00	62.50%	-1,800.00
0205	614-72863 Pedestrian Push Button Post Assembly	2.000	1,500.00000	1,500.00000 EACH	3,000.00	3,000.00	100.00%	0.00
0210	620-00020 Sanitary Facility	1.000	2,800.00000	380.00000 EACH	2,800.00	380.00	13.57%	-2,420.00
0215	625-00000 Construction Surveying	1.000	8,000.00000	14,000.00000 L S	8,000.00	14,000.00	175.00%	6,000.00
0220	626-00000 Mobilization	1.000	26,697.00000	21,520.00000 L S	26,697.00	21,520.00	80.61%	-5,177.00
0225	626-01114 Public Information Management (Tier IV)	50.000	150.00000	78.00000 DAY	7,500.00	3,900.00	52.00%	-3,600.00
0230	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	337.000	15.00000	35.00000 SF	5,055.00	11,795.00	233.33%	6,740.00
0235	630-00000 Flagging	80.000	30.00000	36.00000 HOUR	2,400.00	2,880.00	120.00%	480.00
0240	630-00007 Traffic Control Inspection	8.000	200.00000	150.00000 DAY	1,600.00	1,200.00	75.00%	-400.00

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Contract ID: C23653

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0245	630-00012 Traffic Control Management	20.000	750.00000	825.00000 DAY	15,000.00	16,500.00	110.00%	1,500.00
0250	630-80340 Pedestrian Barricade (ADA)	100.000	50.00000	80.00000 LF	5,000.00	8,000.00	160.00%	3,000.00
0255	630-80341 Construction Traffic Sign (Panel Size A)	44.000	50.00000	43.00000 EACH	2,200.00	1,892.00	86.00%	-308.00
0260	630-80342 Construction Traffic Sign (Panel Size B)	4.000	65.00000	68.00000 EACH	260.00	272.00	104.62%	12.00
0265	630-80350 Vertical Panel	30.000	30.00000	25.00000 EACH	900.00	750.00	83.33%	-150.00
0270	630-80355 Portable Message Sign Panel	2.000	3,500.00000	2,100.00000 EACH	7,000.00	4,200.00	60.00%	-2,800.00
0275	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,500.00000	800.00000 EACH	3,000.00	1,600.00	53.33%	-1,400.00
0280	630-80360 Drum Channelizing Device	30.000	40.00000	31.00000 EACH	1,200.00	930.00	77.50%	-270.00
0285	630-80380 Traffic Cone	50.000	10.00000	10.00000 EACH	500.00	500.00	100.00%	0.00
0290	630-85041 Mobile Attenuator	15.000	400.00000	1,100.00000 DAY	6,000.00	16,500.00	275.00%	10,500.00
Section 0001 Subtotal					\$400,000.00	\$375,686.00	93.92%	-\$24,314.00
Contract Total for Calculated Low Bidders Bid Items					\$400,000.00	\$375,686.00	93.92%	-\$24,314.00