

Colorado Department Of Transportation

Printed On: 12/01/2017

Low Bid Summary

Page 1 of 1

Letting Date: November 30, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C20885	NHPP0252-447	5	BRANNAN SAND AND GRAVEL, LLC	\$13,506,922.00	\$11,118,295.52	82.32%	-\$2,388,626.48
Letting Totals			5		\$13,506,922.00	\$11,118,295.52	82.32%	-\$2,388,626.48

Colorado Department Of Transportation

Printed On: 12/01/2017

Vendor Ranking

Page 1 of 1

Letting No: 20171130  
 Letting Date: November 30, 2017  
 Letting Time: 10:00 AM

Contract ID: C20885  
 Region: 1  
 Contract Time: 205 WORKING DAYS

Project(s): NHPP 0252-447  
 Counties: ARAPAHOE,  
 DENVER, DOUGLAS,  
 REGION 1

Contract Description:

I-25: COUNTY LINE ROAD TO BELLEVIEW AVENUE

THIS PROJECT CONSISTS OF RESURFACING I-25 WITH SMA PAVEMENT ALONG WITH REPAIRING 6 BRIDGE STRUCTURES AND INSTALLING AN OVERHEAD SIGN STRUCTURE.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	032A	BRANNAN SAND AND GRAVEL, LLC	\$11,118,295.52	100.00%	82.32%
2	757A	Martin Marietta Materials, Inc.	\$13,462,852.77	121.09%	99.67%
0	-EST-	Engineer's Estimate	\$13,506,922.00	121.48%	100.00%
3	884A	HAMON INFRASTRUCTURE, INC.	\$13,655,000.00	122.82%	101.10%
4	924A	ASPHALT SPECIALTIES CO., INC.	\$13,996,933.90	125.89%	103.63%
5	637A	APC CONSTRUCTION CO., LLC	\$16,321,667.70	146.80%	120.84%

Tabulation of Bids

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Contract ID: C20885  
 Region: 1

Counties: ARAPAHOE,  
 DENVER,  
 DOUGLAS,  
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
202-00090	Removal of Delineator	30.000 EACH	13.00000	390.00	100.00000	3,000.00	120.00000	3,600.00
202-00240	Removal of Asphalt Mat (Planing)	472,201.000 SY	4.00000	1,888,804.00	2.52000	1,189,946.52	3.30000	1,558,263.30
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,528.000 SY	10.00000	15,280.00	10.00000	15,280.00	16.30000	24,906.40
202-00250	Removal of Pavement Marking	32,800.000 SF	1.00000	32,800.00	1.35000	44,280.00	1.60000	52,480.00
202-00453	Removal of Portions of Present Structure (Class 2)	153.000 SY	300.00000	45,900.00	430.00000	65,790.00	467.60000	71,542.80
202-00460	Removal of Portions of Present Structure (Class 3)	15.000 SY	600.00000	9,000.00	850.00000	12,750.00	939.60000	14,094.00
202-00504	Removal of Expansion Device	583.000 LF	300.00000	174,900.00	230.00000	134,090.00	271.20000	158,109.60
202-00805	Removal of Overhead Sign Structure	1.000 EACH	5,000.00000	5,000.00	6,250.00000	6,250.00	7,253.50000	7,253.50
202-00810	Removal of Ground Sign	10.000 EACH	100.00000	1,000.00	100.00000	1,000.00	120.00000	1,200.00
202-01000	Removal of Fence	214.000 LF	2.00000	428.00	5.00000	1,070.00	16.90000	3,616.60
202-01140	Removal of Guardrail Type 4	10.000 LF	25.00000	250.00	170.00000	1,700.00	196.80000	1,968.00
202-01170	Removal of Guardrail Type 7	268.000 LF	15.00000	4,020.00	100.00000	26,800.00	103.80000	27,818.40
202-01180	Removal of Median Barrier	220.000 LF	50.00000	11,000.00	108.00000	23,760.00	111.90000	24,618.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
					<b>LCC:</b>			
202-01300	Removal of End Anchorage	1.000 EACH	250.00000	250.00	225.00000	225.00	3,112.00000	3,112.00
202-04002	Clean Culvert	10.000 EACH	2,000.00000	20,000.00	3,250.00000	32,500.00	3,885.50000	38,855.00
202-04010	Clean Inlet	178.000 EACH	1,000.00000	178,000.00	180.00000	32,040.00	217.30000	38,679.40
203-01500	Blading	40.000 HOUR	150.00000	6,000.00	140.00000	5,600.00	237.50000	9,500.00
203-01597	Potholing	40.000 HOUR	225.00000	9,000.00	185.00000	7,400.00	276.60000	11,064.00
206-00065	Structure Backfill (Flow-Fill)	6.000 CY	250.00000	1,500.00	750.00000	4,500.00	775.50000	4,653.00
208-00002	Erosion Log Type 1 (12 Inch)	12,493.000 LF	5.00000	62,465.00	4.75000	59,341.75	4.90000	61,215.70
208-00020	Silt Fence	12,493.000 LF	1.25000	15,616.25	2.00000	24,986.00	1.90000	23,736.70
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	2,500.00000	5,000.00	900.00000	1,800.00	978.10000	1,956.20
208-00056	Storm Drain Inlet Protection (Type III)	155.000 EACH	250.00000	38,750.00	300.00000	46,500.00	512.30000	79,406.50
208-00070	Vehicle Tracking Pad	2.000 EACH	3,000.00000	6,000.00	2,250.00000	4,500.00	1,605.00000	3,210.00
208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	30.000 CY	100.00000	3,000.00	40.00000	1,200.00	97.60000	2,928.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	100.00000	4,000.00	65.00000	2,600.00	142.00000	5,680.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	150.00000	6,000.00	110.00000	4,400.00	202.00000	8,080.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	165.00000	6,600.00	150.00000	6,000.00	274.80000	10,992.00
208-00107	Removal of Trash	40.000 HOUR	125.00000	5,000.00	150.00000	6,000.00	232.00000	9,280.00
208-00207	Erosion Control Management	205.000 DAY	250.00000	51,250.00	325.00000	66,625.00	340.00000	69,700.00
210-00510	Rebuild Portions of Present Structure	1.000 L S	5,000.00000	5,000.00	9,500.00000	9,500.00	10,795.00000	10,795.00
210-00530	Rebuild Portions of Present Structure	24.000 SF	450.00000	10,800.00	900.00000	21,600.00	934.70000	22,432.80
210-04010	Adjust Manhole	10.000 EACH	850.00000	8,500.00	1,250.00000	12,500.00	917.90000	9,179.00
216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	100.000 SY	10.00000	1,000.00	5.50000	550.00	4.00000	400.00
217-00020	Herbicide Treatment	40.000 HOUR	120.00000	4,800.00	200.00000	8,000.00	210.00000	8,400.00
240-00000	Wildlife Biologist	120.000 HOUR	120.00000	14,400.00	120.00000	14,400.00	126.10000	15,132.00
240-00010	Removal of Nests	40.000 HOUR	120.00000	4,800.00	90.00000	3,600.00	86.00000	3,440.00
250-00010	Environmental Health and Safety Management	1.000 L S	10,000.00000	10,000.00	2,500.00000	2,500.00	2,864.00000	2,864.00
304-06000	Aggregate Base Course (Class 6)	500.000 TON	15.00000	7,500.00	70.00000	35,000.00	95.00000	47,500.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,500.000 TON	250.00000	375,000.00	135.00000	202,500.00	189.00000	283,500.00
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	64,825.000 TON	123.00000	7,973,475.00	97.25000	6,304,231.25	115.80000	7,506,735.00
411-10255	Emulsified Asphalt (Slow-Setting)	23,657.000 GAL	3.00000	70,971.00	3.00000	70,971.00	2.95000	69,788.15
503-00048	Drilled Caisson (48 Inch)	24.000 LF	600.00000	14,400.00	825.00000	19,800.00	863.30000	20,719.20
503-00054	Drilled Caisson (54 Inch)	53.000 LF	650.00000	34,450.00	900.00000	47,700.00	916.80000	48,590.40
515-00120	Waterproofing (Membrane)	1,528.000 SY	20.00000	30,560.00	25.00000	38,200.00	20.00000	30,560.00
518-03000	Sawing and Sealing Bridge Joint	3,394.000 LF	25.00000	84,850.00	24.00000	81,456.00	19.80000	67,201.20
601-06100	Concrete (Patching)	58.000 CY	2,500.00000	145,000.00	2,400.00000	139,200.00	2,429.50000	140,911.00
601-51005	Galvanic Anodes	840.000 EACH	30.00000	25,200.00	32.00000	26,880.00	35.90000	30,156.00
602-00000	Reinforcing Steel	915.000 LB	1.25000	1,143.75	3.00000	2,745.00	3.20000	2,928.00
602-00020	Reinforcing Steel (Epoxy Coated)	3,800.000 LB	1.50000	5,700.00	3.00000	11,400.00	3.20000	12,160.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	300.000 LF	25.00000	7,500.00	27.50000	8,250.00	32.00000	9,600.00
606-00705	Guardrail Type 7 (Special)	480.000 LF	206.04167	98,900.00	250.00000	120,000.00	260.80000	125,184.00
606-00900	Guardrail (Special)	28.000 LF	300.00000	8,400.00	240.00000	6,720.00	249.70000	6,991.60

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
					<b>LCC:</b>			
606-02005	End Anchorage (Flared)	1.000 EACH	2,500.00000	2,500.00	3,000.00000	3,000.00	251.80000	251.80
607-11525	Fence (Plastic)	500.000 LF	5.00000	2,500.00	2.00000	1,000.00	3.50000	1,750.00
607-53137	Fence Chain Link (Special) (36 Inch)	214.000 LF	65.00000	13,910.00	40.00000	8,560.00	44.70000	9,565.80
608-01550	Place Asphalt Millings	500.000 SY	15.00000	7,500.00	40.00000	20,000.00	14.40000	7,200.00
609-60011	Curb Type 6 (Section M)	70.000 LF	25.00000	1,750.00	60.00000	4,200.00	37.80000	2,646.00
612-00001	Delineator (Type I)	10.000 EACH	50.00000	500.00	90.00000	900.00	91.30000	913.00
612-00002	Delineator (Type II)	10.000 EACH	55.00000	550.00	90.00000	900.00	92.60000	926.00
612-00003	Delineator (Type III)	10.000 EACH	55.00000	550.00	100.00000	1,000.00	101.70000	1,017.00
613-01200	2 Inch Electrical Conduit (Plastic)	500.000 LF	20.00000	10,000.00	16.00000	8,000.00	18.30000	9,150.00
614-00011	Sign Panel (Class I)	20.000 SF	30.00000	600.00	35.00000	700.00	36.50000	730.00
614-00012	Sign Panel (Class II)	108.000 SF	35.00000	3,780.00	40.00000	4,320.00	43.00000	4,644.00
614-00013	Sign Panel (Class III)	1,157.000 SF	30.00000	34,710.00	30.00000	34,710.00	30.00000	34,710.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	14.000 EACH	200.00000	2,800.00	550.00000	7,700.00	567.30000	7,942.20
614-30110	Butterfly Structure	1.000 EACH	30,000.00000	30,000.00	40,000.00000	40,000.00	41,328.00000	41,328.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS			<b>LCC:</b>			
614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000 EACH	85,000.00000	85,000.00	99,600.00000	99,600.00	102,635.00000	102,635.00
620-00002	Field Office (Class 2)	1.000 EACH	45,000.00000	45,000.00	70,000.00000	70,000.00	70,629.00000	70,629.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	40,000.00000	40,000.00	50,000.00000	50,000.00	58,686.00000	58,686.00
620-00020	Sanitary Facility	1.000 EACH	6,000.00000	6,000.00	2,500.00000	2,500.00	5,165.00000	5,165.00
625-00001	Construction Surveying (Hourly)	40.000 HOUR	175.00000	7,000.00	200.00000	8,000.00	189.00000	7,560.00
626-00000	Mobilization	1.000 L S	850,000.00000	850,000.00	769,000.00000	769,000.00	996,977.02000	996,977.02
626-01103	Public Information Services (Tier III)	1.000 L S	50,000.00000	50,000.00	25,000.00000	25,000.00	25,179.00000	25,179.00
627-00008	Modified Epoxy Pavement Marking	385.000 GAL	100.00000	38,500.00	86.00000	33,110.00	107.60000	41,426.00
627-00013	Pavement Marking Paint (High Build)	2,786.000 GAL	60.00000	167,160.00	42.00000	117,012.00	50.20000	139,857.20
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	32,289.000 SF	11.00000	355,179.00	14.00000	452,046.00	15.90000	513,395.10
630-00000	Flagging	150.000 HOUR	30.00000	4,500.00	33.00000	4,950.00	37.50000	5,625.00
630-00015	Uniformed Traffic Control Coordination	40.000 HOUR	40.00000	1,600.00	105.00000	4,200.00	150.00000	6,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	110.00000	440.00	125.00000	500.00	395.10000	1,580.40



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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	55.00000	660.00	125.00000	1,500.00	72.40000	868.80
630-80342	Construction Traffic Sign (Panel Size B)	96.000 EACH	95.00000	9,120.00	125.00000	12,000.00	270.00000	25,920.00
630-80343	Construction Traffic Sign (Panel Size C)	14.000 EACH	90.00000	1,260.00	125.00000	1,750.00	270.00000	3,780.00
630-80350	Vertical Panel	200.000 EACH	30.00000	6,000.00	50.00000	10,000.00	72.40000	14,480.00
630-80355	Portable Message Sign Panel	8.000 EACH	5,000.00000	40,000.00	12,000.00000	96,000.00	20,249.00000	161,992.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000 EACH	1,300.00000	7,800.00	2,250.00000	13,500.00	4,939.00000	29,634.00
630-80360	Drum Channelizing Device	100.000 EACH	35.00000	3,500.00	50.00000	5,000.00	98.80000	9,880.00
630-80370	Concrete Barrier (Temporary)	500.000 LF	50.00000	25,000.00	90.00000	45,000.00	104.10000	52,050.00
630-80380	Traffic Cone	700.000 EACH	10.00000	7,000.00	10.00000	7,000.00	16.50000	11,550.00
630-85041	Mobile Attenuator	120.000 DAY	500.00000	60,000.00	675.00000	81,000.00	724.40000	86,928.00
632-00000	Night Work Lighting	1.000 L S	35,000.00000	35,000.00	55,000.00000	55,000.00	161,595.00000	161,595.00
<b>Section Totals:</b>				\$13,506,922.00		\$11,118,295.52		\$13,462,852.77
<b>Contract Grand Totals</b>				<b>\$13,506,922.00</b>		<b>\$11,118,295.52</b>		<b>\$13,462,852.77</b>

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Item Code	Description	Quantity	(3) 884A HAMON INFRASTRUCTURE, INC.		(4) 924A ASPHALT SPECIALTIES CO., INC.		(5) 637A APC CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
202-00090	Removal of Delineator	30.000 EACH	30.00000	900.00	120.00000	3,600.00	104.00000	3,120.00
202-00240	Removal of Asphalt Mat (Planing)	472,201.000 SY	3.00000	1,416,603.00	3.20000	1,511,043.20	4.50000	2,124,904.50
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,528.000 SY	15.00000	22,920.00	25.00000	38,200.00	50.00000	76,400.00
202-00250	Removal of Pavement Marking	32,800.000 SF	2.00000	65,600.00	1.00000	32,800.00	1.50000	49,200.00
202-00453	Removal of Portions of Present Structure (Class 2)	153.000 SY	600.00000	91,800.00	450.00000	68,850.00	421.00000	64,413.00
202-00460	Removal of Portions of Present Structure (Class 3)	15.000 SY	2,500.00000	37,500.00	900.00000	13,500.00	822.00000	12,330.00
202-00504	Removal of Expansion Device	583.000 LF	300.00000	174,900.00	260.00000	151,580.00	500.00000	291,500.00
202-00805	Removal of Overhead Sign Structure	1.000 EACH	9,000.00000	9,000.00	6,900.00000	6,900.00	6,270.00000	6,270.00
202-00810	Removal of Ground Sign	10.000 EACH	100.00000	1,000.00	120.00000	1,200.00	104.00000	1,040.00
202-01000	Removal of Fence	214.000 LF	5.00000	1,070.00	5.70000	1,219.80	20.30000	4,344.20
202-01140	Removal of Guardrail Type 4	10.000 LF	150.00000	1,500.00	190.00000	1,900.00	178.00000	1,780.00
202-01170	Removal of Guardrail Type 7	268.000 LF	70.00000	18,760.00	99.50000	26,666.00	93.60000	25,084.80
202-01180	Removal of Median Barrier	220.000 LF	80.00000	17,600.00	110.00000	24,200.00	101.00000	22,220.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
					<b>LCC:</b>			
202-01300	Removal of End Anchorage	1.000 EACH	200.00000	200.00	245.00000	245.00	613.00000	613.00
202-04002	Clean Culvert	10.000 EACH	2,200.00000	22,000.00	1,200.00000	12,000.00	5,710.00000	57,100.00
202-04010	Clean Inlet	178.000 EACH	1,000.00000	178,000.00	900.00000	160,200.00	445.00000	79,210.00
203-01500	Blading	40.000 HOUR	140.00000	5,600.00	220.00000	8,800.00	163.00000	6,520.00
203-01597	Potholing	40.000 HOUR	350.00000	14,000.00	220.00000	8,800.00	204.00000	8,160.00
206-00065	Structure Backfill (Flow-Fill)	6.000 CY	600.00000	3,600.00	740.00000	4,440.00	713.00000	4,278.00
208-00002	Erosion Log Type 1 (12 Inch)	12,493.000 LF	7.00000	87,451.00	4.40000	54,969.20	5.40000	67,462.20
208-00020	Silt Fence	12,493.000 LF	3.00000	37,479.00	1.90000	23,736.70	3.00000	37,479.00
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	1,500.00000	3,000.00	2,500.00000	5,000.00	4,220.00000	8,440.00
208-00056	Storm Drain Inlet Protection (Type III)	155.000 EACH	500.00000	77,500.00	485.00000	75,175.00	538.00000	83,390.00
208-00070	Vehicle Tracking Pad	2.000 EACH	2,500.00000	5,000.00	3,100.00000	6,200.00	5,440.00000	10,880.00
208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	30.000 CY	150.00000	4,500.00	105.00000	3,150.00	317.00000	9,510.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	50.00000	2,000.00	62.00000	2,480.00	442.00000	17,680.00

Tabulation of Bids

Letting No: 20171130  
 Letting Date: November 30, 2017  
 Letting Time: 10:00 AM

Contract ID: C20885  
 Region: 1

Counties: ARAPAHOE,  
 DENVER,  
 DOUGLAS,  
 REGION 1

Item Code	Description	Quantity	(3) 884A HAMON INFRASTRUCTURE, INC.		(4) 924A ASPHALT SPECIALTIES CO., INC.		(5) 637A APC CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	350.00000	14,000.00	106.00000	4,240.00	360.00000	14,400.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	160.00000	6,400.00	170.00000	6,800.00	194.00000	7,760.00
208-00107	Removal of Trash	40.000 HOUR	130.00000	5,200.00	60.00000	2,400.00	392.00000	15,680.00
208-00207	Erosion Control Management	205.000 DAY	150.00000	30,750.00	335.00000	68,675.00	299.00000	61,295.00
210-00510	Rebuild Portions of Present Structure	1.000 L S	10,000.00000	10,000.00	10,300.00000	10,300.00	9,450.00000	9,450.00
210-00530	Rebuild Portions of Present Structure	24.000 SF	500.00000	12,000.00	895.00000	21,480.00	841.00000	20,184.00
210-04010	Adjust Manhole	10.000 EACH	900.00000	9,000.00	895.00000	8,950.00	969.00000	9,690.00
216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	100.000 SY	10.00000	1,000.00	3.50000	350.00	11.00000	1,100.00
217-00020	Herbicide Treatment	40.000 HOUR	80.00000	3,200.00	220.00000	8,800.00	197.00000	7,880.00
240-00000	Wildlife Biologist	120.000 HOUR	125.00000	15,000.00	93.00000	11,160.00	239.00000	28,680.00
240-00010	Removal of Nests	40.000 HOUR	100.00000	4,000.00	91.00000	3,640.00	242.00000	9,680.00
250-00010	Environmental Health and Safety Management	1.000 L S	2,500.00000	2,500.00	12,000.00000	12,000.00	15,000.00000	15,000.00
304-06000	Aggregate Base Course (Class 6)	500.000 TON	75.00000	37,500.00	145.00000	72,500.00	66.00000	33,000.00

Tabulation of Bids

Letting No: 20171130  
 Letting Date: November 30, 2017  
 Letting Time: 10:00 AM

Contract ID: C20885  
 Region: 1

Counties: ARAPAHOE,  
 DENVER,  
 DOUGLAS,  
 REGION 1

Item Code	Description	Quantity	(3) 884A HAMON INFRASTRUCTURE, INC.		(4) 924A ASPHALT SPECIALTIES CO., INC.		(5) 637A APC CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,500.000 TON	200.00000	300,000.00	190.00000	285,000.00	168.00000	252,000.00
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	64,825.000 TON	119.00000	7,714,175.00	120.00000	7,779,000.00	132.00000	8,556,900.00
411-10255	Emulsified Asphalt (Slow-Setting)	23,657.000 GAL	3.00000	70,971.00	2.00000	47,314.00	6.00000	141,942.00
503-00048	Drilled Caisson (48 Inch)	24.000 LF	550.00000	13,200.00	825.00000	19,800.00	746.00000	17,904.00
503-00054	Drilled Caisson (54 Inch)	53.000 LF	550.00000	29,150.00	880.00000	46,640.00	792.00000	41,976.00
515-00120	Waterproofing (Membrane)	1,528.000 SY	16.00000	24,448.00	24.50000	37,436.00	30.00000	45,840.00
518-03000	Sawing and Sealing Bridge Joint	3,394.000 LF	16.00000	54,304.00	24.50000	83,153.00	24.00000	81,456.00
601-06100	Concrete (Patching)	58.000 CY	5,000.00000	290,000.00	2,330.00000	135,140.00	4,230.00000	245,340.00
601-51005	Galvanic Anodes	840.000 EACH	35.00000	29,400.00	34.50000	28,980.00	32.30000	27,132.00
602-00000	Reinforcing Steel	915.000 LB	2.00000	1,830.00	3.10000	2,836.50	2.80000	2,562.00
602-00020	Reinforcing Steel (Epoxy Coated)	3,800.000 LB	2.00000	7,600.00	3.10000	11,780.00	2.90000	11,020.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	300.000 LF	30.00000	9,000.00	31.00000	9,300.00	50.00000	15,000.00
606-00705	Guardrail Type 7 (Special)	480.000 LF	400.00000	192,000.00	250.00000	120,000.00	338.00000	162,240.00
606-00900	Guardrail (Special)	28.000 LF	700.00000	19,600.00	250.00000	7,000.00	526.00000	14,728.00

Tabulation of Bids

Letting No: 20171130  
 Letting Date: November 30, 2017  
 Letting Time: 10:00 AM

Contract ID: C20885  
 Region: 1

Counties: ARAPAHOE,  
 DENVER,  
 DOUGLAS,  
 REGION 1

Item Code	Description	Quantity	(3) 884A HAMON INFRASTRUCTURE, INC.		(4) 924A ASPHALT SPECIALTIES CO., INC.		(5) 637A APC CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
606-02005	End Anchorage (Flared)	1.000 EACH	2,500.00000	2,500.00	3,000.00000	3,000.00	3,290.00000	3,290.00
607-11525	Fence (Plastic)	500.000 LF	3.00000	1,500.00	5.00000	2,500.00	5.80000	2,900.00
607-53137	Fence Chain Link (Special) (36 Inch)	214.000 LF	35.00000	7,490.00	43.50000	9,309.00	224.00000	47,936.00
608-01550	Place Asphalt Millings	500.000 SY	15.00000	7,500.00	24.50000	12,250.00	6.60000	3,300.00
609-60011	Curb Type 6 (Section M)	70.000 LF	40.00000	2,800.00	80.50000	5,635.00	214.00000	14,980.00
612-00001	Delineator (Type I)	10.000 EACH	45.00000	450.00	90.00000	900.00	78.90000	789.00
612-00002	Delineator (Type II)	10.000 EACH	46.00000	460.00	90.00000	900.00	80.00000	800.00
612-00003	Delineator (Type III)	10.000 EACH	47.00000	470.00	100.00000	1,000.00	87.90000	879.00
613-01200	2 Inch Electrical Conduit (Plastic)	500.000 LF	7.00000	3,500.00	18.00000	9,000.00	15.80000	7,900.00
614-00011	Sign Panel (Class I)	20.000 SF	30.00000	600.00	40.00000	800.00	31.50000	630.00
614-00012	Sign Panel (Class II)	108.000 SF	25.00000	2,700.00	41.00000	4,428.00	37.20000	4,017.60
614-00013	Sign Panel (Class III)	1,157.000 SF	23.00000	26,611.00	30.00000	34,710.00	25.90000	29,966.30
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	14.000 EACH	550.00000	7,700.00	550.00000	7,700.00	490.00000	6,860.00
614-30110	Butterfly Structure	1.000 EACH	50,000.00000	50,000.00	39,650.00000	39,650.00	36,000.00000	36,000.00

Tabulation of Bids

Letting No: 20171130  
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Contract ID: C20885  
 Region: 1

Counties: ARAPAHOE,  
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 DOUGLAS,  
 REGION 1

Item Code	Description	Quantity	(3) 884A HAMON INFRASTRUCTURE, INC.		(4) 924A ASPHALT SPECIALTIES CO., INC.		(5) 637A APC CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000 EACH	100,000.00000	100,000.00	98,500.00000	98,500.00	88,700.00000	88,700.00
620-00002	Field Office (Class 2)	1.000 EACH	60,000.00000	60,000.00	98,700.00000	98,700.00	109,000.00000	109,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	30,000.00000	30,000.00	69,000.00000	69,000.00	100,000.00000	100,000.00
620-00020	Sanitary Facility	1.000 EACH	3,000.00000	3,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00
625-00001	Construction Surveying (Hourly)	40.000 HOUR	250.00000	10,000.00	190.00000	7,600.00	277.00000	11,080.00
626-00000	Mobilization	1.000 L S	1,172,444.00000	1,172,444.00	1,225,000.00000	1,225,000.00	1,820,000.00000	1,820,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	20,000.00000	20,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
627-00008	Modified Epoxy Pavement Marking	385.000 GAL	125.00000	48,125.00	98.00000	37,730.00	97.50000	37,537.50
627-00013	Pavement Marking Paint (High Build)	2,786.000 GAL	60.00000	167,160.00	48.00000	133,728.00	45.50000	126,763.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	32,289.000 SF	11.00000	355,179.00	15.50000	500,479.50	14.40000	464,961.60
630-00000	Flagging	150.000 HOUR	30.00000	4,500.00	26.50000	3,975.00	35.00000	5,250.00
630-00015	Uniformed Traffic Control Coordination	40.000 HOUR	70.00000	2,800.00	130.00000	5,200.00	115.00000	4,600.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	550.00000	2,200.00	380.00000	1,520.00	115.00000	460.00

Tabulation of Bids

Letting No: 20171130  
 Letting Date: November 30, 2017  
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Counties: ARAPAHOE,  
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Item Code	Description	Quantity	(3) 884A HAMON INFRASTRUCTURE, INC.		(4) 924A ASPHALT SPECIALTIES CO., INC.		(5) 637A APC CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	175.00000	2,100.00	70.00000	840.00	115.00000	1,380.00
630-80342	Construction Traffic Sign (Panel Size B)	96.000 EACH	300.00000	28,800.00	250.00000	24,000.00	115.00000	11,040.00
630-80343	Construction Traffic Sign (Panel Size C)	14.000 EACH	350.00000	4,900.00	250.00000	3,500.00	115.00000	1,610.00
630-80350	Vertical Panel	200.000 EACH	15.00000	3,000.00	70.00000	14,000.00	50.00000	10,000.00
630-80355	Portable Message Sign Panel	8.000 EACH	20,000.00000	160,000.00	19,000.00000	152,000.00	12,000.00000	96,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000 EACH	5,500.00000	33,000.00	4,700.00000	28,200.00	5,000.00000	30,000.00
630-80360	Drum Channelizing Device	100.000 EACH	20.00000	2,000.00	95.00000	9,500.00	50.00000	5,000.00
630-80370	Concrete Barrier (Temporary)	500.000 LF	75.00000	37,500.00	215.00000	107,500.00	105.00000	52,500.00
630-80380	Traffic Cone	700.000 EACH	35.00000	24,500.00	15.50000	10,850.00	9.10000	6,370.00
630-85041	Mobile Attenuator	120.000 DAY	115.00000	13,800.00	690.00000	82,800.00	800.00000	96,000.00
632-00000	Night Work Lighting	1.000 L S	50,000.00000	50,000.00	130,000.00000	130,000.00	100,000.00000	100,000.00
<b>Section Totals:</b>				\$13,655,000.00		\$13,996,933.90		\$16,321,667.70
<b>Contract Grand Totals</b>				<b>\$13,655,000.00</b>		<b>\$13,996,933.90</b>		<b>\$16,321,667.70</b>



Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20171130  
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Contract ID: C20885  
 Region: 1  
 Contract Time: 205 WORKING DAYS

Counties: ARAPAHOE,  
 DENVER,  
 DOUGLAS,  
 NEPP 0252-447  
 REGION 1

Contract Description:

I-25: COUNTY LINE ROAD TO BELLEVIEW AVENUE

THIS PROJECT CONSISTS OF RESURFACING I-25 WITH SMA PAVEMENT ALONG WITH REPAIRING 6 BRIDGE STRUCTURES AND INSTALLING AN OVERHEAD SIGN STRUCTURE.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	202-00090 Removal of Delineator	30.000	13.00000	100.00000 EACH	390.00	3,000.00	769.23%	2,610.00
0010	202-00240 Removal of Asphalt Mat (Planing)	472,201.00	4.00000	2.52000 SY	1,888,804.00	1,189,946.52	63.00%	-698,857.48
0015	202-00246 Removal of Asphalt Mat (Planing) (Special)	1,528.000	10.00000	10.00000 SY	15,280.00	15,280.00	100.00%	0.00
0020	202-00250 Removal of Pavement Marking	32,800.00	1.00000	1.35000 SF	32,800.00	44,280.00	135.00%	11,480.00
0025	202-00453 Removal of Portions of Present Structure (Class 2)	153.000	300.00000	430.00000 SY	45,900.00	65,790.00	143.33%	19,890.00
0030	202-00460 Removal of Portions of Present Structure (Class 3)	15.000	600.00000	850.00000 SY	9,000.00	12,750.00	141.67%	3,750.00
0035	202-00504 Removal of Expansion Device	583.000	300.00000	230.00000 LF	174,900.00	134,090.00	76.67%	-40,810.00

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Letting No: 20171130  
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Contract ID: C20885  
 Region: 1  
 Contract Time: 205 WORKING DAYS

Counties: ARAPAHOE,  
 DENVER,  
 DOUGLAS,  
 NEPP 0252-447  
 REGION 1

Contract Description:

I-25: COUNTY LINE ROAD TO BELLEVIEW AVENUE

THIS PROJECT CONSISTS OF RESURFACING I-25 WITH SMA PAVEMENT ALONG WITH REPAIRING 6 BRIDGE STRUCTURES AND INSTALLING AN OVERHEAD SIGN STRUCTURE.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0040	202-00805 Removal of Overhead Sign Structure	1.000	5,000.00000	6,250.00000 EACH	5,000.00	6,250.00	125.00%	1,250.00
0045	202-00810 Removal of Ground Sign	10.000	100.00000	100.00000 EACH	1,000.00	1,000.00	100.00%	0.00
0050	202-01000 Removal of Fence	214.000	2.00000	5.00000 LF	428.00	1,070.00	250.00%	642.00
0055	202-01140 Removal of Guardrail Type 4	10.000	25.00000	170.00000 LF	250.00	1,700.00	680.00%	1,450.00
0060	202-01170 Removal of Guardrail Type 7	268.000	15.00000	100.00000 LF	4,020.00	26,800.00	666.67%	22,780.00
0065	202-01180 Removal of Median Barrier	220.000	50.00000	108.00000 LF	11,000.00	23,760.00	216.00%	12,760.00
0070	202-01300 Removal of End Anchorage	1.000	250.00000	225.00000 EACH	250.00	225.00	90.00%	-25.00
0075	202-04002 Clean Culvert	10.000	2,000.00000	3,250.00000 EACH	20,000.00	32,500.00	162.50%	12,500.00

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Letting No: 20171130  
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 Contract Time: 205 WORKING DAYS

Counties: ARAPAHOE,  
 DENVER,  
 DOUGLAS,  
 NEPP 0252-447  
 REGION 1

Contract Description:

I-25: COUNTY LINE ROAD TO BELLEVIEW AVENUE

THIS PROJECT CONSISTS OF RESURFACING I-25 WITH SMA PAVEMENT ALONG WITH REPAIRING 6 BRIDGE STRUCTURES AND INSTALLING AN OVERHEAD SIGN STRUCTURE.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0080	202-04010 Clean Inlet	178.000	1,000.00000	180.00000 EACH	178,000.00	32,040.00	18.00%	-145,960.00
0085	203-01500 Blading	40.000	150.00000	140.00000 HOUR	6,000.00	5,600.00	93.33%	-400.00
0090	203-01597 Potholing	40.000	225.00000	185.00000 HOUR	9,000.00	7,400.00	82.22%	-1,600.00
0095	206-00065 Structure Backfill (Flow-Fill)	6.000	250.00000	750.00000 CY	1,500.00	4,500.00	300.00%	3,000.00
0100	208-00002 Erosion Log Type 1 (12 Inch)	12,493.000	5.00000	4.75000 LF	62,465.00	59,341.75	95.00%	-3,123.25
0105	208-00020 Silt Fence	12,493.000	1.25000	2.00000 LF	15,616.25	24,986.00	160.00%	9,369.75
0110	208-00046 Pre-fabricated Concrete Washout Structure	2.000	2,500.00000	900.00000 EACH	5,000.00	1,800.00	36.00%	-3,200.00
0115	208-00056 Storm Drain Inlet Protection (Type III)	155.000	250.00000	300.00000 EACH	38,750.00	46,500.00	120.00%	7,750.00

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 Region: 1  
 Contract Time: 205 WORKING DAYS

Counties: ARAPAHOE,  
 DENVER,  
 DOUGLAS,  
 NEPP 0252-447  
 REGION 1

Contract Description:

I-25: COUNTY LINE ROAD TO BELLEVIEW AVENUE

THIS PROJECT CONSISTS OF RESURFACING I-25 WITH SMA PAVEMENT ALONG WITH REPAIRING 6 BRIDGE STRUCTURES AND INSTALLING AN OVERHEAD SIGN STRUCTURE.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0120	208-00070 Vehicle Tracking Pad	2.000	3,000.00000	2,250.00000 EACH	6,000.00	4,500.00	75.00%	-1,500.00
0125	208-00071 Maintenance Aggregate (Vehicle Tracking Pad)	30.000	100.00000	40.00000 CY	3,000.00	1,200.00	40.00%	-1,800.00
0130	208-00103 Removal and Disposal of Sediment (Labor)	40.000	100.00000	65.00000 HOUR	4,000.00	2,600.00	65.00%	-1,400.00
0135	208-00105 Removal and Disposal of Sediment (Equipment)	40.000	150.00000	110.00000 HOUR	6,000.00	4,400.00	73.33%	-1,600.00
0140	208-00106 Sweeping (Sediment Removal)	40.000	165.00000	150.00000 HOUR	6,600.00	6,000.00	90.91%	-600.00
0145	208-00107 Removal of Trash	40.000	125.00000	150.00000 HOUR	5,000.00	6,000.00	120.00%	1,000.00
0150	208-00207 Erosion Control Management	205.000	250.00000	325.00000 DAY	51,250.00	66,625.00	130.00%	15,375.00
0155	210-00510 Rebuild Portions of Present Structure	1.000	5,000.00000	9,500.00000 L S	5,000.00	9,500.00	190.00%	4,500.00

Colorado Department Of Transportation

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 Letting Date: November 30, 2017  
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 Region: 1  
 Contract Time: 205 WORKING DAYS

Counties: ARAPAHOE,  
 DENVER,  
 DOUGLAS  
 Project(s): NEPP 0252-447  
 REGION 1

Contract Description:

I-25: COUNTY LINE ROAD TO BELLEVIEW AVENUE

THIS PROJECT CONSISTS OF RESURFACING I-25 WITH SMA PAVEMENT ALONG WITH REPAIRING 6 BRIDGE STRUCTURES AND INSTALLING AN OVERHEAD SIGN STRUCTURE.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0160	210-00530 Rebuild Portions of Present Structure	24.000	450.00000	900.00000 SF	10,800.00	21,600.00	200.00%	10,800.00
0165	210-04010 Adjust Manhole	10.000	850.00000	1,250.00000 EACH	8,500.00	12,500.00	147.06%	4,000.00
0170	216-00101 Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	100.000	10.00000	5.50000 SY	1,000.00	550.00	55.00%	-450.00
0175	217-00020 Herbicide Treatment	40.000	120.00000	200.00000 HOUR	4,800.00	8,000.00	166.67%	3,200.00
0180	240-00000 Wildlife Biologist	120.000	120.00000	120.00000 HOUR	14,400.00	14,400.00	100.00%	0.00
0185	240-00010 Removal of Nests	40.000	120.00000	90.00000 HOUR	4,800.00	3,600.00	75.00%	-1,200.00
0190	250-00010 Environmental Health and Safety Management	1.000	10,000.00000	2,500.00000 L S	10,000.00	2,500.00	25.00%	-7,500.00

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 NEPP 0252-447  
 REGION 1

Contract Description:

I-25: COUNTY LINE ROAD TO BELLEVIEW AVENUE

THIS PROJECT CONSISTS OF RESURFACING I-25 WITH SMA PAVEMENT ALONG WITH REPAIRING 6 BRIDGE STRUCTURES AND INSTALLING AN OVERHEAD SIGN STRUCTURE.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0195	304-06000 Aggregate Base Course (Class 6)	500.000	15.00000	70.00000 TON	7,500.00	35,000.00	466.67%	27,500.00
0200	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	1,500.000	250.00000	135.00000 TON	375,000.00	202,500.00	54.00%	-172,500.00
0205	403-09221 Stone Matrix Asphalt (Fibers)(Asphalt)	64,825.000	123.00000	97.25000 TON	7,973,475.00	6,304,231.25	79.07%	-1,669,243.75
0210	411-10255 Emulsified Asphalt (Slow-Setting)	23,657.000	3.00000	3.00000 GAL	70,971.00	70,971.00	100.00%	0.00
0215	503-00048 Drilled Caisson (48 Inch)	24.000	600.00000	825.00000 LF	14,400.00	19,800.00	137.50%	5,400.00
0220	503-00054 Drilled Caisson (54 Inch)	53.000	650.00000	900.00000 LF	34,450.00	47,700.00	138.46%	13,250.00
0225	515-00120 Waterproofing (Membrane)	1,528.000	20.00000	25.00000 SY	30,560.00	38,200.00	125.00%	7,640.00
0230	518-03000 Sawing and Sealing Bridge Joint	3,394.000	25.00000	24.00000 LF	84,850.00	81,456.00	96.00%	-3,394.00

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<b>SECTION:</b>	0001	BID ITEMS						
0235	601-06100 Concrete (Patching)	58.000	2,500.00000	2,400.00000 CY	145,000.00	139,200.00	96.00%	-5,800.00
0240	601-51005 Galvanic Anodes	840.000	30.00000	32.00000 EACH	25,200.00	26,880.00	106.67%	1,680.00
0245	602-00000 Reinforcing Steel	915.000	1.25000	3.00000 LB	1,143.75	2,745.00	240.00%	1,601.25
0250	602-00020 Reinforcing Steel (Epoxy Coated)	3,800.000	1.50000	3.00000 LB	5,700.00	11,400.00	200.00%	5,700.00
0255	606-00301 Guardrail Type 3 (6-3 Post Spacing)	300.000	25.00000	27.50000 LF	7,500.00	8,250.00	110.00%	750.00
0260	606-00705 Guardrail Type 7 (Special)	480.000	206.04167	250.00000 LF	98,900.00	120,000.00	121.33%	21,100.00
0265	606-00900 Guardrail (Special)	28.000	300.00000	240.00000 LF	8,400.00	6,720.00	80.00%	-1,680.00
0270	606-02005 End Anchorage (Flared)	1.000	2,500.00000	3,000.00000 EACH	2,500.00	3,000.00	120.00%	500.00

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<b>SECTION:</b>	0001	BID ITEMS						
0275	607-11525 Fence (Plastic)	500.000	5.00000	2.00000 LF	2,500.00	1,000.00	40.00%	-1,500.00
0280	607-53137 Fence Chain Link (Special) (36 Inch)	214.000	65.00000	40.00000 LF	13,910.00	8,560.00	61.54%	-5,350.00
0285	608-01550 Place Asphalt Millings	500.000	15.00000	40.00000 SY	7,500.00	20,000.00	266.67%	12,500.00
0290	609-60011 Curb Type 6 (Section M)	70.000	25.00000	60.00000 LF	1,750.00	4,200.00	240.00%	2,450.00
0295	612-00001 Delineator (Type I)	10.000	50.00000	90.00000 EACH	500.00	900.00	180.00%	400.00
0300	612-00002 Delineator (Type II)	10.000	55.00000	90.00000 EACH	550.00	900.00	163.64%	350.00
0305	612-00003 Delineator (Type III)	10.000	55.00000	100.00000 EACH	550.00	1,000.00	181.82%	450.00
0310	613-01200 2 Inch Electrical Conduit (Plastic)	500.000	20.00000	16.00000 LF	10,000.00	8,000.00	80.00%	-2,000.00



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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						
0315	614-00011 Sign Panel (Class I)	20.000	30.00000	35.00000 SF	600.00	700.00	116.67%	100.00
0320	614-00012 Sign Panel (Class II)	108.000	35.00000	40.00000 SF	3,780.00	4,320.00	114.29%	540.00
0325	614-00013 Sign Panel (Class III)	1,157.000	30.00000	30.00000 SF	34,710.00	34,710.00	100.00%	0.00
0330	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	14.000	200.00000	550.00000 EACH	2,800.00	7,700.00	275.00%	4,900.00
0335	614-30110 Butterfly Structure	1.000	30,000.00000	40,000.00000 EACH	30,000.00	40,000.00	133.33%	10,000.00
0340	614-42400 Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000	85,000.00000	99,600.00000 EACH	85,000.00	99,600.00	117.18%	14,600.00
0345	620-00002 Field Office (Class 2)	1.000	45,000.00000	70,000.00000 EACH	45,000.00	70,000.00	155.56%	25,000.00

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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						
0350	620-00012 Field Laboratory (Class 2)	1.000	40,000.00000	50,000.00000 EACH	40,000.00	50,000.00	125.00%	10,000.00
0355	620-00020 Sanitary Facility	1.000	6,000.00000	2,500.00000 EACH	6,000.00	2,500.00	41.67%	-3,500.00
0360	625-00001 Construction Surveying (Hourly)	40.000	175.00000	200.00000 HOUR	7,000.00	8,000.00	114.29%	1,000.00
0365	626-00000 Mobilization	1.000	850,000.00000	769,000.00000 L S	850,000.00	769,000.00	90.47%	-81,000.00
0370	626-01103 Public Information Services (Tier III)	1.000	50,000.00000	25,000.00000 L S	50,000.00	25,000.00	50.00%	-25,000.00
0375	627-00008 Modified Epoxy Pavement Marking	385.000	100.00000	86.00000 GAL	38,500.00	33,110.00	86.00%	-5,390.00
0380	627-00013 Pavement Marking Paint (High Build)	2,786.000	60.00000	42.00000 GAL	167,160.00	117,012.00	70.00%	-50,148.00

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<b>SECTION:</b>	0001	BID ITEMS						
0385	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	32,289.00	11.00000	14.00000 SF	355,179.00	452,046.00	127.27%	96,867.00
0390	630-00000 Flagging	150.000	30.00000	33.00000 HOUR	4,500.00	4,950.00	110.00%	450.00
0395	630-00015 Uniformed Traffic Control Coordination	40.000	40.00000	105.00000 HOUR	1,600.00	4,200.00	262.50%	2,600.00
0400	630-80335 Barricade (Type 3 M-A) (Temporary)	4.000	110.00000	125.00000 EACH	440.00	500.00	113.64%	60.00
0405	630-80341 Construction Traffic Sign (Panel Size A)	12.000	55.00000	125.00000 EACH	660.00	1,500.00	227.27%	840.00
0410	630-80342 Construction Traffic Sign (Panel Size B)	96.000	95.00000	125.00000 EACH	9,120.00	12,000.00	131.58%	2,880.00
0415	630-80343 Construction Traffic Sign (Panel Size C)	14.000	90.00000	125.00000 EACH	1,260.00	1,750.00	138.89%	490.00

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<b>SECTION:</b>	0001	BID ITEMS						
0420	630-80350 Vertical Panel	200.000	30.00000	50.00000 EACH	6,000.00	10,000.00	166.67%	4,000.00
0425	630-80355 Portable Message Sign Panel	8.000	5,000.00000	12,000.00000 EACH	40,000.00	96,000.00	240.00%	56,000.00
0430	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	1,300.00000	2,250.00000 EACH	7,800.00	13,500.00	173.08%	5,700.00
0435	630-80360 Drum Channelizing Device	100.000	35.00000	50.00000 EACH	3,500.00	5,000.00	142.86%	1,500.00
0440	630-80370 Concrete Barrier (Temporary)	500.000	50.00000	90.00000 LF	25,000.00	45,000.00	180.00%	20,000.00
0445	630-80380 Traffic Cone	700.000	10.00000	10.00000 EACH	7,000.00	7,000.00	100.00%	0.00
0450	630-85041 Mobile Attenuator	120.000	500.00000	675.00000 DAY	60,000.00	81,000.00	135.00%	21,000.00

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<b>SECTION:</b>	0001	BID ITEMS						
0455	632-00000 Night Work Lighting	1.000	35,000.00000	55,000.00000 L S	35,000.00	55,000.00	157.14%	20,000.00
<b>Section 0001 Subtotal</b>					\$13,506,922.00	\$11,118,295.52	82.32%	-\$2,388,626.48
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$13,506,922.00</b>	<b>\$11,118,295.52</b>	<b>82.32%</b>	<b>-\$2,388,626.48</b>