

Colorado Department Of Transportation

Printed On: 07/24/2017

Low Bid Summary

Page 1 of 1

Letting Date: June 08, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C21381	STR050A-031	5	TLM CONSTRUCTORS, INC.	\$585,000.00	\$775,026.00	132.48%	\$190,026.00
Letting Totals			5		\$585,000.00	\$775,026.00	132.48%	\$190,026.00

Colorado Department Of Transportation

Printed On: 07/24/2017

Vendor Ranking

Page 1 of 1

Letting No: 20170608	Contract ID: C21381	Project(s): STR050A-031
Letting Date: June 08, 2017	Region: 2	
Letting Time: 10:00 AM	Contract Time: 76 WORKING DAYS	Counties: PUEBLO

Contract Description:

STORM SEWER DESIGN ON US50C AT JAMES ST IN AVONDALE. WORK WILL INCLUDE THE INSTALLATION OF REINFORCED CONCRETE PIPE, INLET INSTALLATION AND OTHER ITEMS AS INDICATED IN THE PLANS.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$585,000.00	75.48%	100.00%
1	903A	TLM CONSTRUCTORS, INC.	\$775,026.00	100.00%	132.48%
2	025A	TONY J. BELTRAMO AND SONS INCORPORATED	\$871,610.80	112.46%	148.99%
3	160A	KIRKLAND CONSTRUCTION, L.L.L.P.	\$899,352.00	116.04%	153.74%
4	870A	SEMA CONSTRUCTION, INC.	\$971,202.00	125.31%	166.02%
	1529A	DRX ENTERPRISES, LLC	\$535,394.70		91.52%

Tabulation of Bids

Letting No: 20170608
 Letting Date: June 08, 2017
 Letting Time: 10:00 AM

Contract ID: C21381
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 025A TONY J. BELTRAMO AND SONS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0000 BID ITEMS				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	5,000.00000	5,000.00	8,000.00000	8,000.00	23,000.00000	23,000.00
202-00010	Removal of Tree	24.000 EACH	300.00000	7,200.00	675.00000	16,200.00	400.00000	9,600.00
202-00035	Removal of Pipe	48.000 LF	35.00000	1,680.00	25.00000	1,200.00	20.00000	960.00
202-00220	Removal of Asphalt Mat	920.000 SY	7.50000	6,900.00	10.00000	9,200.00	10.00000	9,200.00
203-01500	Blading	10.000 HOUR	150.00000	1,500.00	125.00000	1,250.00	45.00000	450.00
203-01597	Potholing	40.000 HOUR	250.00000	10,000.00	185.00000	7,400.00	250.00000	10,000.00
203-02330	Laborer	20.000 HOUR	50.50000	1,010.00	40.00000	800.00	45.00000	900.00
207-00205	Topsoil	110.000 CY	20.00000	2,200.00	14.00000	1,540.00	7.00000	770.00
207-00210	Stockpile Topsoil	110.000 CY	15.00000	1,650.00	7.00000	770.00	3.00000	330.00
208-00008	Erosion Log Type 2 (12 Inch)	130.000 LF	8.00000	1,040.00	6.00000	780.00	10.00000	1,300.00
208-00020	Silt Fence	520.000 LF	2.50000	1,300.00	2.50000	1,300.00	2.50000	1,300.00
208-00035	Aggregate Bag	36.000 LF	20.00000	720.00	27.00000	972.00	10.00000	360.00
208-00041	Rock Check Dam	1.000 EACH	500.00000	500.00	1,500.00000	1,500.00	500.00000	500.00
208-00103	Removal and Disposal of Sediment (Labor)	5.000 HOUR	75.00000	375.00	40.00000	200.00	45.00000	225.00

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Counties: PUEBLO

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0000 BID ITEMS				LCC:			
208-00105	Removal and Disposal of Sediment (Equipment)	5.000 HOUR	125.00000	625.00	135.00000	675.00	45.00000	225.00
208-00106	Sweeping (Sediment Removal)	5.000 HOUR	150.00000	750.00	125.00000	625.00	45.00000	225.00
208-00107	Removal of Trash	5.000 HOUR	150.00000	750.00	105.00000	525.00	45.00000	225.00
210-01000	Reset Fence	30.000 LF	20.00000	600.00	20.00000	600.00	15.00000	450.00
212-00006	Seeding (Native)	0.200 ACRE	2,500.00000	500.00	6,425.00000	1,285.00	5,000.00000	1,000.00
213-00003	Mulching (Weed Free)	0.200 ACRE	2,000.00000	400.00	4,000.00000	800.00	5,000.00000	1,000.00
214-00215	Deciduous Tree (1.5 Inch Caliper)	5.000 EACH	330.00000	1,650.00	1,000.00000	5,000.00	800.00000	4,000.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	21.000 SY	10.00000	210.00	50.00000	1,050.00	10.00000	210.00
217-00000	Herbicide Treatment	300.000 SY	1.20000	360.00	5.00000	1,500.00	1.00000	300.00
217-00020	Herbicide Treatment	5.000 HOUR	142.00000	710.00	425.00000	2,125.00	35.00000	175.00
240-00010	Removal of Nests	10.000 HOUR	105.00000	1,050.00	83.00000	830.00	35.00000	350.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	1,180.000 SY	50.00000	59,000.00	39.00000	46,020.00	40.20000	47,436.00
420-00102	Geotextile (Erosion Control) (Class 1)	50.000 SY	10.00000	500.00	6.00000	300.00	5.00000	250.00
506-00212	Riprap (12 Inch)	19.000 CY	200.00000	3,800.00	125.00000	2,375.00	50.00000	950.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 025A TONY J. BELTRAMO AND SONS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0000 BID ITEMS							
						LCC:		
601-03050	Concrete Class D (Wall)	1.000 CY	750.00000	750.00	3,000.00000	3,000.00	1,500.00000	1,500.00
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	48.000 LF	90.00000	4,320.00	150.00000	7,200.00	215.20000	10,329.60
603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	22.000 LF	120.00000	2,640.00	265.00000	5,830.00	246.20000	5,416.40
603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	78.000 LF	225.00000	17,550.00	275.00000	21,450.00	291.20000	22,713.60
603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	1,221.000 LF	180.00000	219,780.00	325.00000	396,825.00	316.20000	386,080.20
603-05018	18 Inch Reinforced Concrete End Section	1.000 EACH	1,500.00000	1,500.00	1,000.00000	1,000.00	2,605.00000	2,605.00
603-05048	48 Inch Reinforced Concrete End Section	1.000 EACH	2,050.00000	2,050.00	2,300.00000	2,300.00	3,520.00000	3,520.00
604-00310	Inlet Type C (10 Foot)	1.000 EACH	5,250.00000	5,250.00	4,000.00000	4,000.00	5,000.00000	5,000.00
604-00510	Inlet Type D (10 Foot)	1.000 EACH	6,000.00000	6,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
604-00550	Inlet Type D (Special)	1.000 EACH	8,000.00000	8,000.00	8,500.00000	8,500.00	7,000.00000	7,000.00
604-30015	Manhole Slab Base (15 Foot)	5.000 EACH	7,500.00000	37,500.00	9,500.00000	47,500.00	5,500.00000	27,500.00
607-11525	Fence (Plastic)	600.000 LF	7.50000	4,500.00	3.00000	1,800.00	4.00000	2,400.00
620-00020	Sanitary Facility	1.000 EACH	2,500.00000	2,500.00	1,250.00000	1,250.00	2,000.00000	2,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0000 BID ITEMS							
						LCC:		
621-00450	Detour Pavement	200.000 SY	75.00000	15,000.00	30.00000	6,000.00	35.00000	7,000.00
625-00000	Construction Surveying	1.000 L S	7,500.00000	7,500.00	5,000.00000	5,000.00	13,000.00000	13,000.00
626-00000	Mobilization	1.000 L S	69,175.00000	69,175.00	63,000.00000	63,000.00	187,725.00000	187,725.00
630-00000	Flagging	500.000 HOUR	25.00000	12,500.00	25.00000	12,500.00	21.00000	10,500.00
630-00007	Traffic Control Inspection	68.000 DAY	185.00000	12,580.00	250.00000	17,000.00	200.00000	13,600.00
630-00012	Traffic Control Management	35.000 DAY	750.00000	26,250.00	650.00000	22,750.00	525.00000	18,375.00
630-80335	Barricade (Type 3 M-A) (Temporary)	16.000 EACH	165.00000	2,640.00	360.00000	5,760.00	300.00000	4,800.00
630-80341	Construction Traffic Sign (Panel Size A)	51.000 EACH	45.00000	2,295.00	65.00000	3,315.00	55.00000	2,805.00
630-80342	Construction Traffic Sign (Panel Size B)	12.000 EACH	65.00000	780.00	240.00000	2,880.00	200.00000	2,400.00
630-80350	Vertical Panel	12.000 EACH	30.00000	360.00	12.00000	144.00	10.00000	120.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,000.00000	10,000.00	6,800.00000	13,600.00	5,665.00000	11,330.00
630-80360	Drum Channelizing Device	10.000 EACH	35.00000	350.00	60.00000	600.00	50.00000	500.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH	40.00000	400.00	60.00000	600.00	50.00000	500.00
630-80380	Traffic Cone	100.000 EACH	8.50000	850.00	14.00000	1,400.00	12.00000	1,200.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:				\$585,000.00		\$775,026.00		\$871,610.80
Contract Grand Totals				\$585,000.00		\$775,026.00		\$871,610.80

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Contract ID: C21381
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Counties: PUEBLO

Item Code	Description	Quantity	(3) 160A KIRKLAND CONSTRUCTION, LLLP		(4) 870A SEMA CONSTRUCTION, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0000 BID ITEMS							LCC:
201-00000	Clearing and Grubbing	1.000 L S	12,500.00000	12,500.00	150,000.00000	150,000.00		
202-00010	Removal of Tree	24.000 EACH	575.00000	13,800.00	1,000.00000	24,000.00		
202-00035	Removal of Pipe	48.000 LF	60.00000	2,880.00	35.00000	1,680.00		
202-00220	Removal of Asphalt Mat	920.000 SY	15.00000	13,800.00	10.00000	9,200.00		
203-01500	Blading	10.000 HOUR	150.00000	1,500.00	180.00000	1,800.00		
203-01597	Potholing	40.000 HOUR	350.00000	14,000.00	200.00000	8,000.00		
203-02330	Laborer	20.000 HOUR	60.00000	1,200.00	40.00000	800.00		
207-00205	Topsoil	110.000 CY	30.00000	3,300.00	16.00000	1,760.00		
207-00210	Stockpile Topsoil	110.000 CY	25.00000	2,750.00	8.00000	880.00		
208-00008	Erosion Log Type 2 (12 Inch)	130.000 LF	14.00000	1,820.00	6.00000	780.00		
208-00020	Silt Fence	520.000 LF	3.50000	1,820.00	2.00000	1,040.00		
208-00035	Aggregate Bag	36.000 LF	15.00000	540.00	20.00000	720.00		
208-00041	Rock Check Dam	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
208-00103	Removal and Disposal of Sediment (Labor)	5.000 HOUR	75.00000	375.00	40.00000	200.00		

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Counties: PUEBLO

Item Code	Description	Quantity	(3) 160A KIRKLAND CONSTRUCTION, LLLP		(4) 870A SEMA CONSTRUCTION, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0000 BID ITEMS							LCC:
208-00105	Removal and Disposal of Sediment (Equipment)	5.000 HOUR	150.00000	750.00	110.00000	550.00		
208-00106	Sweeping (Sediment Removal)	5.000 HOUR	170.00000	850.00	190.00000	950.00		
208-00107	Removal of Trash	5.000 HOUR	85.00000	425.00	180.00000	900.00		
210-01000	Reset Fence	30.000 LF	30.00000	900.00	20.00000	600.00		
212-00006	Seeding (Native)	0.200 ACRE	2,000.00000	400.00	3,000.00000	600.00		
213-00003	Mulching (Weed Free)	0.200 ACRE	2,000.00000	400.00	4,500.00000	900.00		
214-00215	Deciduous Tree (1.5 Inch Caliper)	5.000 EACH	500.00000	2,500.00	3,600.00000	18,000.00		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	21.000 SY	12.00000	252.00	40.00000	840.00		
217-00000	Herbicide Treatment	300.000 SY	5.00000	1,500.00	5.00000	1,500.00		
217-00020	Herbicide Treatment	5.000 HOUR	175.00000	875.00	200.00000	1,000.00		
240-00010	Removal of Nests	10.000 HOUR	200.00000	2,000.00	200.00000	2,000.00		
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	1,180.000 SY	55.00000	64,900.00	40.00000	47,200.00		
420-00102	Geotextile (Erosion Control) (Class 1)	50.000 SY	20.00000	1,000.00	20.00000	1,000.00		
506-00212	Riprap (12 Inch)	19.000 CY	200.00000	3,800.00	150.00000	2,850.00		

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0000 BID ITEMS							LCC:
601-03050	Concrete Class D (Wall)	1.000 CY	3,000.00000	3,000.00	2,000.00000	2,000.00		
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	48.000 LF	285.00000	13,680.00	200.00000	9,600.00		
603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	22.000 LF	330.00000	7,260.00	230.00000	5,060.00		
603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	78.000 LF	340.00000	26,520.00	250.00000	19,500.00		
603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	1,221.000 LF	375.00000	457,875.00	300.00000	366,300.00		
603-05018	18 Inch Reinforced Concrete End Section	1.000 EACH	1,800.00000	1,800.00	3,000.00000	3,000.00		
603-05048	48 Inch Reinforced Concrete End Section	1.000 EACH	5,800.00000	5,800.00	5,000.00000	5,000.00		
604-00310	Inlet Type C (10 Foot)	1.000 EACH	6,000.00000	6,000.00	8,500.00000	8,500.00		
604-00510	Inlet Type D (10 Foot)	1.000 EACH	7,500.00000	7,500.00	8,500.00000	8,500.00		
604-00550	Inlet Type D (Special)	1.000 EACH	11,500.00000	11,500.00	15,000.00000	15,000.00		
604-30015	Manhole Slab Base (15 Foot)	5.000 EACH	7,500.00000	37,500.00	6,000.00000	30,000.00		
607-11525	Fence (Plastic)	600.000 LF	4.25000	2,550.00	3.00000	1,800.00		
620-00020	Sanitary Facility	1.000 EACH	2,500.00000	2,500.00	500.00000	500.00		

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0000 BID ITEMS							LCC:
621-00450	Detour Pavement	200.00 SY	55.00000	11,000.00	35.00000	7,000.00		
625-00000	Construction Surveying	1.00 L S	10,000.00000	10,000.00	40,000.00000	40,000.00		
626-00000	Mobilization	1.00 L S	50,000.00000	50,000.00	100,000.00000	100,000.00		
630-00000	Flagging	500.00 HOUR	30.00000	15,000.00	22.00000	11,000.00		
630-00007	Traffic Control Inspection	68.00 DAY	250.00000	17,000.00	200.00000	13,600.00		
630-00012	Traffic Control Management	35.00 DAY	1,000.00000	35,000.00	540.00000	18,900.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	16.00 EACH	150.00000	2,400.00	320.00000	5,120.00		
630-80341	Construction Traffic Sign (Panel Size A)	51.00 EACH	60.00000	3,060.00	60.00000	3,060.00		
630-80342	Construction Traffic Sign (Panel Size B)	12.00 EACH	65.00000	780.00	210.00000	2,520.00		
630-80350	Vertical Panel	12.00 EACH	45.00000	540.00	11.00000	132.00		
630-80355	Portable Message Sign Panel	2.00 EACH	8,500.00000	17,000.00	6,000.00000	12,000.00		
630-80360	Drum Channelizing Device	10.00 EACH	55.00000	550.00	53.00000	530.00		
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.00 EACH	70.00000	700.00	53.00000	530.00		
630-80380	Traffic Cone	100.00 EACH	10.00000	1,000.00	13.00000	1,300.00		

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:				\$899,352.00		\$971,202.00		
Contract Grand Totals				\$899,352.00		\$971,202.00		

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Counties: PUEBLO
 Project(s): STR050A-031

Contract Description:

STORM SEWER DESIGN ON US50C AT JAMES ST IN AVONDALE. WORK WILL INCLUDE THE INSTALLATION OF REINFORCED CONCRETE PIPE, INLET INSTALLATION AND OTHER ITEMS AS INDICATED IN THE PLANS.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0000	BID ITEMS						
0005	201-00000 Clearing and Grubbing	1.000	5,000.00000	8,000.00000 L S	5,000.00	8,000.00	160.00%	3,000.00
0010	202-00010 Removal of Tree	24.000	300.00000	675.00000 EACH	7,200.00	16,200.00	225.00%	9,000.00
0015	202-00035 Removal of Pipe	48.000	35.00000	25.00000 LF	1,680.00	1,200.00	71.43%	-480.00
0020	202-00220 Removal of Asphalt Mat	920.000	7.50000	10.00000 SY	6,900.00	9,200.00	133.33%	2,300.00
0025	203-01500 Blading	10.000	150.00000	125.00000 HOUR	1,500.00	1,250.00	83.33%	-250.00
0030	203-01597 Potholing	40.000	250.00000	185.00000 HOUR	10,000.00	7,400.00	74.00%	-2,600.00
0035	203-02330 Laborer	20.000	50.50000	40.00000 HOUR	1,010.00	800.00	79.21%	-210.00
0040	207-00205 Topsoil	110.000	20.00000	14.00000 CY	2,200.00	1,540.00	70.00%	-660.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0000	BID ITEMS						
0045	207-00210 Stockpile Topsoil	110.000	15.00000	7.00000 CY	1,650.00	770.00	46.67%	-880.00
0050	208-00008 Erosion Log Type 2 (12 Inch)	130.000	8.00000	6.00000 LF	1,040.00	780.00	75.00%	-260.00
0055	208-00020 Silt Fence	520.000	2.50000	2.50000 LF	1,300.00	1,300.00	100.00%	0.00
0060	208-00035 Aggregate Bag	36.000	20.00000	27.00000 LF	720.00	972.00	135.00%	252.00
0065	208-00041 Rock Check Dam	1.000	500.00000	1,500.00000 EACH	500.00	1,500.00	300.00%	1,000.00
0070	208-00103 Removal and Disposal of Sediment (Labor)	5.000	75.00000	40.00000 HOUR	375.00	200.00	53.33%	-175.00
0075	208-00105 Removal and Disposal of Sediment (Equipment)	5.000	125.00000	135.00000 HOUR	625.00	675.00	108.00%	50.00
0080	208-00106 Sweeping (Sediment Removal)	5.000	150.00000	125.00000 HOUR	750.00	625.00	83.33%	-125.00

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 Letting Date: June 08, 2017
 Letting Time: 10:00 AM

Contract ID: C21381
 Region: 2
 Contract Time: 76 WORKING DAYS

Counties: PUEBLO
 Project(s): STR050A-031

Contract Description:

STORM SEWER DESIGN ON US50C AT JAMES ST IN AVONDALE. WORK WILL INCLUDE THE INSTALLATION OF REINFORCED CONCRETE PIPE, INLET INSTALLATION AND OTHER ITEMS AS INDICATED IN THE PLANS.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0000	BID ITEMS						
0085	208-00107 Removal of Trash	5.000	150.00000	105.00000 HOUR	750.00	525.00	70.00%	-225.00
0090	210-01000 Reset Fence	30.000	20.00000	20.00000 LF	600.00	600.00	100.00%	0.00
0095	212-00006 Seeding (Native)	0.200	2,500.00000	6,425.00000 ACRE	500.00	1,285.00	257.00%	785.00
0100	213-00003 Mulching (Weed Free)	0.200	2,000.00000	4,000.00000 ACRE	400.00	800.00	200.00%	400.00
0105	214-00215 Deciduous Tree (1.5 Inch Caliper)	5.000	330.00000	1,000.00000 EACH	1,650.00	5,000.00	303.03%	3,350.00
0110	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	21.000	10.00000	50.00000 SY	210.00	1,050.00	500.00%	840.00
0115	217-00000 Herbicide Treatment	300.000	1.20000	5.00000 SY	360.00	1,500.00	416.67%	1,140.00
0120	217-00020 Herbicide Treatment	5.000	142.00000	425.00000 HOUR	710.00	2,125.00	299.30%	1,415.00

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SECTION:	0000	BID ITEMS						
0125	240-00010 Removal of Nests	10.000	105.00000	83.00000 HOUR	1,050.00	830.00	79.05%	-220.00
0130	403-00721 Hot Mix Asphalt (Patching) (Asphalt)	1,180.000	50.00000	39.00000 SY	59,000.00	46,020.00	78.00%	-12,980.00
0135	420-00102 Geotextile (Erosion Control) (Class 1)	50.000	10.00000	6.00000 SY	500.00	300.00	60.00%	-200.00
0140	506-00212 Riprap (12 Inch)	19.000	200.00000	125.00000 CY	3,800.00	2,375.00	62.50%	-1,425.00
0145	601-03050 Concrete Class D (Wall)	1.000	750.00000	3,000.00000 CY	750.00	3,000.00	400.00%	2,250.00
0150	603-01185 18 Inch Reinforced Concrete Pipe (Complete In Place)	48.000	90.00000	150.00000 LF	4,320.00	7,200.00	166.67%	2,880.00
0155	603-01305 30 Inch Reinforced Concrete Pipe (Complete In Place)	22.000	120.00000	265.00000 LF	2,640.00	5,830.00	220.83%	3,190.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0000	BID ITEMS						
0160	603-01425 42 Inch Reinforced Concrete Pipe (Complete In Place)	78.000	225.00000	275.00000 LF	17,550.00	21,450.00	122.22%	3,900.00
0165	603-01485 48 Inch Reinforced Concrete Pipe (Complete In Place)	1,221.000	180.00000	325.00000 LF	219,780.00	396,825.00	180.56%	177,045.00
0170	603-05018 18 Inch Reinforced Concrete End Section	1.000	1,500.00000	1,000.00000 EACH	1,500.00	1,000.00	66.67%	-500.00
0175	603-05048 48 Inch Reinforced Concrete End Section	1.000	2,050.00000	2,300.00000 EACH	2,050.00	2,300.00	112.20%	250.00
0180	604-00310 Inlet Type C (10 Foot)	1.000	5,250.00000	4,000.00000 EACH	5,250.00	4,000.00	76.19%	-1,250.00
0185	604-00510 Inlet Type D (10 Foot)	1.000	6,000.00000	5,000.00000 EACH	6,000.00	5,000.00	83.33%	-1,000.00
0190	604-00550 Inlet Type D (Special)	1.000	8,000.00000	8,500.00000 EACH	8,000.00	8,500.00	106.25%	500.00
0195	604-30015 Manhole Slab Base (15 Foot)	5.000	7,500.00000	9,500.00000 EACH	37,500.00	47,500.00	126.67%	10,000.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0000	BID ITEMS						
0200	607-11525 Fence (Plastic)	600.000	7.50000	3.00000 LF	4,500.00	1,800.00	40.00%	-2,700.00
0205	620-00020 Sanitary Facility	1.000	2,500.00000	1,250.00000 EACH	2,500.00	1,250.00	50.00%	-1,250.00
0210	621-00450 Detour Pavement	200.000	75.00000	30.00000 SY	15,000.00	6,000.00	40.00%	-9,000.00
0215	625-00000 Construction Surveying	1.000	7,500.00000	5,000.00000 L S	7,500.00	5,000.00	66.67%	-2,500.00
0220	626-00000 Mobilization	1.000	69,175.00000	63,000.00000 L S	69,175.00	63,000.00	91.07%	-6,175.00
0225	630-00000 Flagging	500.000	25.00000	25.00000 HOUR	12,500.00	12,500.00	100.00%	0.00
0230	630-00007 Traffic Control Inspection	68.000	185.00000	250.00000 DAY	12,580.00	17,000.00	135.14%	4,420.00
0235	630-00012 Traffic Control Management	35.000	750.00000	650.00000 DAY	26,250.00	22,750.00	86.67%	-3,500.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0000	BID ITEMS						
0240	630-80335 Barricade (Type 3 M-A) (Temporary)	16.000	165.00000	360.00000 EACH	2,640.00	5,760.00	218.18%	3,120.00
0245	630-80341 Construction Traffic Sign (Panel Size A)	51.000	45.00000	65.00000 EACH	2,295.00	3,315.00	144.44%	1,020.00
0250	630-80342 Construction Traffic Sign (Panel Size B)	12.000	65.00000	240.00000 EACH	780.00	2,880.00	369.23%	2,100.00
0255	630-80350 Vertical Panel	12.000	30.00000	12.00000 EACH	360.00	144.00	40.00%	-216.00
0260	630-80355 Portable Message Sign Panel	2.000	5,000.00000	6,800.00000 EACH	10,000.00	13,600.00	136.00%	3,600.00
0265	630-80360 Drum Channelizing Device	10.000	35.00000	60.00000 EACH	350.00	600.00	171.43%	250.00
0270	630-80363 Drum Channelizing Device (With Light) (Flashing)	10.000	40.00000	60.00000 EACH	400.00	600.00	150.00%	200.00
0275	630-80380 Traffic Cone	100.000	8.50000	14.00000 EACH	850.00	1,400.00	164.71%	550.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Section 0000 Subtotal					\$585,000.00	\$775,026.00	132.48%	\$190,026.00
Contract Total for Calculated Low Bidders Bid Items					\$585,000.00	\$775,026.00	132.48%	\$190,026.00