

Colorado Department Of Transportation

02/17/2015

Low Bid Summary

Page 1 of 1

Letting Date: February 05, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C19652	IM0251-343	3	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$5,500,000.00	\$5,220,211.87	94.91%	-\$279,788.13
Letting Totals			3		\$5,500,000.00	\$5,220,211.87	94.91%	-\$279,788.13

Colorado Department Of Transportation

02/17/2015

Vendor Ranking

Page 1 of 1

Letting No: 20150205	Contract ID: C19652	Project(s): IM 0251-343
Letting Date: February 05, 2015	Region: 2	
Letting Time: 10:00 AM	Contract Time: 09/17/15 COMPLETION DATE	Counties: LAS ANIMAS

Contract Description:

I-25 NORTH OF TRINIDAD BETWEEN LUDLOW AND AGUILAR  
 2.5" mill and fill of roadway with minor bridge deck repairs and some guardrail replacement.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	027A	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$5,220,211.87	100.00%	94.91%
2	005A	A & S CONSTRUCTION CO.	\$5,227,000.00	100.13%	95.04%
0	-EST-	Engineer's Estimate	\$5,500,000.00	105.36%	100.00%
3	757A	MARTIN MARIETTA MATERIALS	\$5,706,141.32	109.31%	103.75%

Tabulation of Bids

Letting No: 20150205  
 Letting Date: February 05, 2015  
 Letting Time: 10:00 AM

Contract ID: C19652  
 Region: 2

Counties: LAS ANIMAS

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION		(2) 005A A & S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
202-00090	Removal of Delineator	338.000 EACH	5.00000	1,690.00	4.16000	1,406.08	3.24000	1,095.12
202-00220	Removal of Asphalt Mat	119.000 SY	2.50000	297.50	26.00000	3,094.00	30.00000	3,570.00
202-00240	Removal of Asphalt Mat (Planing)	286,933.000 SY	2.00000	573,866.00	1.48000	424,660.84	1.60000	459,092.80
202-00246	Removal of Asphalt Mat (Planing) (Special)	584.000 SY	7.00000	4,088.00	20.71000	12,094.64	10.67000	6,231.28
202-00453	Removal of Portions of Present Structure (Class 2)	62.000 SY	210.00000	13,020.00	348.37000	21,598.94	362.30000	22,462.60
202-00460	Removal of Portions of Present Structure (Class 3)	6.000 SY	250.00000	1,500.00	545.95000	3,275.70	567.79000	3,406.74
202-01130	Removal of Guardrail Type 3	3,333.000 LF	3.61000	12,032.13	1.85000	6,166.05	2.16000	7,199.28
202-01300	Removal of End Anchorage	28.000 EACH	222.00000	6,216.00	105.55000	2,955.40	135.19000	3,785.32
203-00060	Embankment Material (Complete In Place)	1,155.000 CY	8.00000	9,240.00	18.70000	21,598.50	45.00000	51,975.00
203-01597	Potholing	20.000 HOUR	230.00000	4,600.00	181.98000	3,639.60	260.00000	5,200.00
203-01622	Sweeping (With Pickup Broom)	40.000 HOUR	172.00000	6,880.00	311.97000	12,478.80	130.00000	5,200.00
206-00065	Structure Backfill (Flow-Fill)	54.000 CY	150.00000	8,100.00	233.98000	12,634.92	244.31000	13,192.74
207-00205	Topsoil	269.000 CY	10.50000	2,824.50	66.64000	17,926.16	35.00000	9,415.00
208-00045	Concrete Washout Structure	1.000 EACH	902.00000	902.00	1,039.90000	1,039.90	1,081.50000	1,081.50

Tabulation of Bids

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Contract ID: C19652  
 Region: 2

Counties: LAS ANIMAS

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A & S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
208-00070	Vehicle Tracking Pad	2.000 EACH	1,490.00000	2,980.00	1,559.85000	3,119.70	500.00000	1,000.00
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR	47.00000	2,820.00	52.00000	3,120.00	40.00000	2,400.00
208-00105	Removal and Disposal of Sediment (Equipment)	60.000 HOUR	73.00000	4,380.00	103.99000	6,239.40	40.00000	2,400.00
208-00106	Sweeping (Sediment Removal)	30.000 HOUR	130.00000	3,900.00	207.98000	6,239.40	40.00000	1,200.00
208-00107	Removal of Trash	100.000 HOUR	52.00000	5,200.00	77.99000	7,799.00	40.00000	4,000.00
208-00205	Erosion Control Supervisor	150.000 HOUR	60.00000	9,000.00	103.99000	15,598.50	130.00000	19,500.00
212-00006	Seeding (Native)	0.500 ACRE	550.00000	275.00	3,119.70000	1,559.85	3,000.00000	1,500.00
240-00010	Removal of Nests	150.000 HOUR	66.00000	9,900.00	52.00000	7,800.00	54.08000	8,112.00
240-00020	Netting	2,738.000 SY	9.00000	24,642.00	7.28000	19,932.64	7.57000	20,726.66
304-09000	Aggregate Base Course (Special)	1,690.000 CY	25.00000	42,250.00	38.85000	65,656.50	22.00000	37,180.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	250.000 TON	121.00000	30,250.00	185.97000	46,492.50	110.00000	27,500.00
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	42,049.770 TON	85.00000	3,574,230.45	81.25000	3,416,543.81	82.00000	3,448,081.14
411-10255	Emulsified Asphalt (Slow-Setting)	14,463.000 GAL	3.00000	43,389.00	3.33000	48,161.79	4.00000	57,852.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A & S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
515-00120	Waterproofing (Membrane)	584.000 SY	15.00000	8,760.00	20.80000	12,147.20	21.63000	12,631.92
518-03000	Sawing and Sealing Bridge Joint	333.000 LF	15.00000	4,995.00	18.72000	6,233.76	19.47000	6,483.51
601-06100	Concrete (Patching)	9.000 CY	1,680.00000	15,120.00	2,599.75000	23,397.75	2,703.75000	24,333.75
602-00020	Reinforcing Steel (Epoxy Coated)	192.000 LB	1.00000	192.00	3.64000	698.88	3.79000	727.68
606-00301	Guardrail Type 3 (6-3 Post Spacing)	4,711.500 LF	19.00000	89,518.50	14.78000	69,635.97	17.30000	81,508.95
606-01340	End Anchorage Type 3D	14.000 EACH	734.00000	10,276.00	633.30000	8,866.20	757.05000	10,598.70
606-01370	Transition Type 3G	3.000 EACH	1,460.00000	4,380.00	1,899.90000	5,699.70	1,946.70000	5,840.10
606-01380	Transition Type 3H	3.000 EACH	956.00000	2,868.00	1,134.66000	3,403.98	1,162.61000	3,487.83
606-02003	End Anchorage (Nonflared)	4.000 EACH	2,262.00000	9,048.00	2,322.10000	9,288.40	2,379.30000	9,517.20
606-02005	End Anchorage (Flared)	11.000 EACH	1,665.00000	18,315.00	2,111.00000	23,221.00	2,379.30000	26,172.30
612-00001	Delineator (Type I)	296.000 EACH	20.00000	5,920.00	20.80000	6,156.80	18.39000	5,443.44
612-00002	Delineator (Type II)	43.000 EACH	21.00000	903.00	21.84000	939.12	19.47000	837.21
612-00003	Delineator (Type III)	75.000 EACH	21.00000	1,575.00	22.88000	1,716.00	20.55000	1,541.25

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
614-80385	Rumble Strip	99,686.000 LF	0.15000	14,952.90	0.08000	7,974.88	0.06000	5,981.16
620-00002	Field Office (Class 2)	1.000 EACH	15,000.00000	15,000.00	20,798.02000	20,798.02	16,000.00000	16,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	20,000.00000	20,000.00	18,718.22000	18,718.22	16,000.00000	16,000.00
620-00015	Field Laboratory (State Furnished)	1.000 EACH	1,250.00000	1,250.00	10,399.01000	10,399.01	5,000.00000	5,000.00
620-00020	Sanitary Facility	1.000 EACH	2,217.00000	2,217.00	5,199.51000	5,199.51	5,599.21000	5,599.21
625-00000	Construction Surveying	1.000 L S	22,000.00000	22,000.00	10,399.01000	10,399.01	8,787.19000	8,787.19
626-00000	Mobilization	1.000 L S	329,614.02000	329,614.02	275,000.00000	275,000.00	300,000.00000	300,000.00
626-01000	Public Information Services	1.000 L S	13,000.00000	13,000.00	7,279.31000	7,279.31	6,353.81000	6,353.81
627-00001	Pavement Marking Paint	891.000 GAL	29.00000	25,839.00	35.36000	31,505.76	45.96000	40,950.36
627-00005	Epoxy Pavement Marking	57.000 GAL	52.00000	2,964.00	131.03000	7,468.71	135.19000	7,705.83
627-00007	Epoxy Pavement Marking (Special)	651.000 GAL	185.00000	120,435.00	176.78000	115,083.78	200.08000	130,252.08
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	182.000 SF	12.00000	2,184.00	19.76000	3,596.32	19.47000	3,543.54
630-00000	Flagging	3,300.000 HOUR	20.00000	66,000.00	20.80000	68,640.00	21.63000	71,379.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
630-00007	Traffic Control Inspection	68.000 DAY	180.00000	12,240.00	259.98000	17,678.64	81.11000	5,515.48
630-00012	Traffic Control Management	110.000 DAY	670.00000	73,700.00	831.92000	91,511.20	973.35000	107,068.50
630-80001	Flashing Beacon (Portable)	16.000 EACH	1,803.00000	28,848.00	727.93000	11,646.88	811.13000	12,978.08
630-80336	Barricade (Type 3 M-B) (Temporary)	4.000 EACH	156.00000	624.00	571.95000	2,287.80	27.04000	108.16
630-80341	Construction Traffic Sign (Panel Size A)	62.000 EACH	48.10000	2,982.20	62.39000	3,868.18	5.51000	341.62
630-80342	Construction Traffic Sign (Panel Size B)	162.000 EACH	78.20000	12,668.40	72.79000	11,791.98	5.41000	876.42
630-80343	Construction Traffic Sign (Panel Size C)	52.000 EACH	84.20000	4,378.40	77.99000	4,055.48	5.41000	281.32
630-80348	Construction Information Sign	4.000 EACH	240.00000	960.00	530.35000	2,121.40	32.45000	129.80
630-80355	Portable Message Sign Panel	4.000 EACH	7,212.00000	28,848.00	7,799.26000	31,197.04	6,759.38000	27,037.52
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,443.00000	5,772.00	2,079.80000	8,319.20	2,703.75000	10,815.00
630-80360	Drum Channelizing Device	140.000 EACH	37.00000	5,180.00	26.00000	3,640.00	5.41000	757.40
630-80380	Traffic Cone 36"	600.000 EACH	10.00000	6,000.00	20.80000	12,480.00	1.08000	648.00
630-80510	Mobile Pavement Marking Zone	1.000 L S	16,000.00000	16,000.00	10,918.96000	10,918.96	5,407.50000	5,407.50

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A & S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
630-85041	Mobile Attenuator	240.000 DAY	400.00000	96,000.00	259.98000	62,395.20	100.00000	24,000.00
<b>Section Totals:</b>				\$5,500,000.00		\$5,220,211.87		\$5,227,000.00
<b>Contract Grand Totals</b>				<b>\$5,500,000.00</b>		<b>\$5,220,211.87</b>		<b>\$5,227,000.00</b>

Tabulation of Bids

Letting No: 20150205  
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Counties: LAS ANIMAS

Item Code	Description	Quantity	(3) 757A MARTIN MARIETTA MATERIALS		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b>	0001	BID ITEMS								
								<b>LCC:</b>		
202-00090	Removal of Delineator	338.000 EACH	4.86000	1,642.68						
202-00220	Removal of Asphalt Mat	119.000 SY	24.29000	2,890.51						
202-00240	Removal of Asphalt Mat (Planing)	286,933.000 SY	2.21000	634,121.93						
202-00246	Removal of Asphalt Mat (Planing) (Special)	584.000 SY	15.98000	9,332.32						
202-00453	Removal of Portions of Present Structure (Class 2)	62.000 SY	406.86000	25,225.32						
202-00460	Removal of Portions of Present Structure (Class 3)	6.000 SY	759.06000	4,554.36						
202-01130	Removal of Guardrail Type 3	3,333.000 LF	2.42000	8,065.86						
202-01300	Removal of End Anchorage	28.000 EACH	151.07000	4,229.96						
203-00060	Embankment Material (Complete In Place)	1,155.000 CY	33.50000	38,692.50						
203-01597	Potholing	20.000 HOUR	178.60000	3,572.00						
203-01622	Sweeping (With Pickup Broom)	40.000 HOUR	154.79000	6,191.60						
206-00065	Structure Backfill (Flow-Fill)	54.000 CY	273.26000	14,756.04						
207-00205	Topsoil	269.000 CY	83.31000	22,410.39						
208-00045	Concrete Washout Structure	1.000 EACH	2,165.28000	2,165.28						



Tabulation of Bids

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Counties: LAS ANIMAS

				(3) 757A MARTIN MARIETTA MATERIALS					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
518-03000	Sawing and Sealing Bridge Joint	333.000	LF	21.86000	7,279.38				
601-06100	Concrete (Patching)	9.000	CY	3,036.24000	27,326.16				
602-00020	Reinforcing Steel (Epoxy Coated)	192.000	LB	370.42000	71,120.64				
606-00301	Guardrail Type 3 (6-3 Post Spacing)	4,711.500	LF	19.34000	91,120.41				
606-01340	End Anchorage Type 3D	14.000	EACH	845.98000	11,843.72				
606-01370	Transition Type 3G	3.000	EACH	2,175.38000	6,526.14				
606-01380	Transition Type 3H	3.000	EACH	1,299.18000	3,897.54				
606-02003	End Anchorage (Nonflared)	4.000	EACH	2,658.79000	10,635.16				
606-02005	End Anchorage (Flared)	11.000	EACH	2,658.79000	29,246.69				
612-00001	Delineator (Type I)	296.000	EACH	24.29000	7,189.84				
612-00002	Delineator (Type II)	43.000	EACH	25.50000	1,096.50				
612-00003	Delineator (Type III)	75.000	EACH	26.72000	2,004.00				
614-80385	Rumble Strip	99,686.000	LF	0.07000	6,978.02				
620-00002	Field Office (Class 2)	1.000	EACH	14,482.27000	14,482.27				



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				(3) 757A MARTIN MARIETTA MATERIALS					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
630-80336	Barricade (Type 3 M-B) (Temporary)	4.000 EACH		667.97000	2,671.88				
630-80341	Construction Traffic Sign (Panel Size A)	62.000 EACH		72.87000	4,517.94				
630-80342	Construction Traffic Sign (Panel Size B)	162.000 EACH		85.01000	13,771.62				
630-80343	Construction Traffic Sign (Panel Size C)	52.000 EACH		91.09000	4,736.68				
630-80348	Construction Information Sign	4.000 EACH		619.39000	2,477.56				
630-80355	Portable Message Sign Panel	4.000 EACH		9,108.72000	36,434.88				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH		2,428.99000	9,715.96				
630-80360	Drum Channelizing Device	140.000 EACH		30.36000	4,250.40				
630-80380	Traffic Cone 36"	600.000 EACH		24.29000	14,574.00				
630-80510	Mobile Pavement Marking Zone	1.000 L S		13,949.75000	13,949.75				
630-85041	Mobile Attenuator	240.000 DAY		607.25000	145,740.00				
<b>Section Totals:</b>					\$5,706,141.32				
<b>Contract Grand Totals</b>					<b>\$5,706,141.32</b>				

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Low Bid Item Analysis

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I-25 NORTH OF TRINIDAD BETWEEN LUDLOW AND AGUILAR  
 2.5" mill and fill of roadway with minor bridge deck repairs and some guardrail replacement.

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	338.000	5.00000	4.16000 EACH	1,690.00	1,406.08	83.20%	-283.92
0010	202-00220 Removal of Asphalt Mat	119.000	2.50000	26.00000 SY	297.50	3,094.00	1040.00%	2,796.50
0015	202-00240 Removal of Asphalt Mat (Planing)	286,933.00	2.00000	1.48000 SY	573,866.00	424,660.84	74.00%	-149,205.16
0020	202-00246 Removal of Asphalt Mat (Planing) (Special)	584.000	7.00000	20.71000 SY	4,088.00	12,094.64	295.86%	8,006.64
0025	202-00453 Removal of Portions of Present Structure (Class 2)	62.000	210.00000	348.37000 SY	13,020.00	21,598.94	165.89%	8,578.94
0030	202-00460 Removal of Portions of Present Structure (Class 3)	6.000	250.00000	545.95000 SY	1,500.00	3,275.70	218.38%	1,775.70
0035	202-01130 Removal of Guardrail Type 3	3,333.000	3.61000	1.85000 LF	12,032.13	6,166.05	51.25%	-5,866.08
0040	202-01300 Removal of End Anchorage	28.000	222.00000	105.55000 EACH	6,216.00	2,955.40	47.55%	-3,260.60

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<b>SECTION:</b>	0001	BID ITEMS						
0045	203-00060 Embankment Material (Complete In Place)	1,155.000	8.00000	18.70000 CY	9,240.00	21,598.50	233.75%	12,358.50
0050	203-01597 Potholing	20.000	230.00000	181.98000 HOUR	4,600.00	3,639.60	79.12%	-960.40
0055	203-01622 Sweeping (With Pickup Broom)	40.000	172.00000	311.97000 HOUR	6,880.00	12,478.80	181.38%	5,598.80
0060	206-00065 Structure Backfill (Flow-Fill)	54.000	150.00000	233.98000 CY	8,100.00	12,634.92	155.99%	4,534.92
0065	207-00205 Topsoil	269.000	10.50000	66.64000 CY	2,824.50	17,926.16	634.67%	15,101.66
0070	208-00045 Concrete Washout Structure	1.000	902.00000	1,039.90000 EACH	902.00	1,039.90	115.29%	137.90
0075	208-00070 Vehicle Tracking Pad	2.000	1,490.00000	1,559.85000 EACH	2,980.00	3,119.70	104.69%	139.70
0080	208-00103 Removal and Disposal of Sediment (Labor)	60.000	47.00000	52.00000 HOUR	2,820.00	3,120.00	110.64%	300.00

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Letting Date: February 05, 2015	Region: 2	
Letting Time: 10:00 AM	Contract Time: 09/17/15 COMPLETION DATE	Project(s): IM 0251-343

Contract Description:

I-25 NORTH OF TRINIDAD BETWEEN LUDLOW AND AGUILAR  
 2.5" mill and fill of roadway with minor bridge deck repairs and some guardrail replacement.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0085	208-00105 Removal and Disposal of Sediment (Equipment)	60.000	73.00000	103.99000 HOUR	4,380.00	6,239.40	142.45%	1,859.40
0090	208-00106 Sweeping (Sediment Removal)	30.000	130.00000	207.98000 HOUR	3,900.00	6,239.40	159.98%	2,339.40
0095	208-00107 Removal of Trash	100.000	52.00000	77.99000 HOUR	5,200.00	7,799.00	149.98%	2,599.00
0100	208-00205 Erosion Control Supervisor	150.000	60.00000	103.99000 HOUR	9,000.00	15,598.50	173.32%	6,598.50
0105	212-00006 Seeding (Native)	0.500	550.00000	3,119.70000 ACRE	275.00	1,559.85	567.22%	1,284.85
0110	240-00010 Removal of Nests	150.000	66.00000	52.00000 HOUR	9,900.00	7,800.00	78.79%	-2,100.00
0115	240-00020 Netting	2,738.000	9.00000	7.28000 SY	24,642.00	19,932.64	80.89%	-4,709.36
0120	304-09000 Aggregate Base Course (Special)	1,690.000	25.00000	38.85000 CY	42,250.00	65,656.50	155.40%	23,406.50

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<b>SECTION:</b>	0001	BID ITEMS						
0125	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	250.000	121.00000	185.97000 TON	30,250.00	46,492.50	153.69%	16,242.50
0130	403-34871 Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	42,049.77C	85.00000	81.25000 TON	3,574,230.45	3,416,543.81	95.59%	-157,686.64
0135	411-10255 Emulsified Asphalt (Slow-Setting)	14,463.00C	3.00000	3.33000 GAL	43,389.00	48,161.79	111.00%	4,772.79
0140	515-00120 Waterproofing (Membrane)	584.000	15.00000	20.80000 SY	8,760.00	12,147.20	138.67%	3,387.20
0145	518-03000 Sawing and Sealing Bridge Joint	333.000	15.00000	18.72000 LF	4,995.00	6,233.76	124.80%	1,238.76
0150	601-06100 Concrete (Patching)	9.000	1,680.00000	2,599.75000 CY	15,120.00	23,397.75	154.75%	8,277.75
0155	602-00020 Reinforcing Steel (Epoxy Coated)	192.000	1.00000	3.64000 LB	192.00	698.88	364.00%	506.88
0160	606-00301 Guardrail Type 3 (6-3 Post Spacing)	4,711.500	19.00000	14.78000 LF	89,518.50	69,635.97	77.79%	-19,882.53

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<b>SECTION:</b>	0001	BID ITEMS						
0165	606-01340 End Anchorage Type 3D	14.000	734.00000	633.30000 EACH	10,276.00	8,866.20	86.28%	-1,409.80
0170	606-01370 Transition Type 3G	3.000	1,460.00000	1,899.90000 EACH	4,380.00	5,699.70	130.13%	1,319.70
0175	606-01380 Transition Type 3H	3.000	956.00000	1,134.66000 EACH	2,868.00	3,403.98	118.69%	535.98
0180	606-02003 End Anchorage (Nonflared)	4.000	2,262.00000	2,322.10000 EACH	9,048.00	9,288.40	102.66%	240.40
0185	606-02005 End Anchorage (Flared)	11.000	1,665.00000	2,111.00000 EACH	18,315.00	23,221.00	126.79%	4,906.00
0190	612-00001 Delineator (Type I)	296.000	20.00000	20.80000 EACH	5,920.00	6,156.80	104.00%	236.80
0195	612-00002 Delineator (Type II)	43.000	21.00000	21.84000 EACH	903.00	939.12	104.00%	36.12
0200	612-00003 Delineator (Type III)	75.000	21.00000	22.88000 EACH	1,575.00	1,716.00	108.95%	141.00

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<b>SECTION:</b>	0001	BID ITEMS						
0205	614-80385 Rumble Strip	99,686.000	0.15000	0.08000 LF	14,952.90	7,974.88	53.33%	-6,978.02
0210	620-00002 Field Office (Class 2)	1.000	15,000.00000	20,798.02000 EACH	15,000.00	20,798.02	138.65%	5,798.02
0215	620-00012 Field Laboratory (Class 2)	1.000	20,000.00000	18,718.22000 EACH	20,000.00	18,718.22	93.59%	-1,281.78
0220	620-00015 Field Laboratory (State Furnished)	1.000	1,250.00000	10,399.01000 EACH	1,250.00	10,399.01	831.92%	9,149.01
0225	620-00020 Sanitary Facility	1.000	2,217.00000	5,199.51000 EACH	2,217.00	5,199.51	234.53%	2,982.51
0230	625-00000 Construction Surveying	1.000	22,000.00000	10,399.01000 L S	22,000.00	10,399.01	47.27%	-11,600.99
0235	626-00000 Mobilization	1.000	329,614.02000	275,000.00000 L S	329,614.02	275,000.00	83.43%	-54,614.02
0240	626-01000 Public Information Services	1.000	13,000.00000	7,279.31000 L S	13,000.00	7,279.31	55.99%	-5,720.69

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<b>SECTION:</b>	0001	BID ITEMS						
0245	627-00001 Pavement Marking Paint	891.000	29.00000	35.36000 GAL	25,839.00	31,505.76	121.93%	5,666.76
0250	627-00005 Epoxy Pavement Marking	57.000	52.00000	131.03000 GAL	2,964.00	7,468.71	251.98%	4,504.71
0255	627-00007 Epoxy Pavement Marking (Special)	651.000	185.00000	176.78000 GAL	120,435.00	115,083.78	95.56%	-5,351.22
0260	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	182.000	12.00000	19.76000 SF	2,184.00	3,596.32	164.67%	1,412.32
0265	630-00000 Flagging	3,300.000	20.00000	20.80000 HOUR	66,000.00	68,640.00	104.00%	2,640.00
0270	630-00007 Traffic Control Inspection	68.000	180.00000	259.98000 DAY	12,240.00	17,678.64	144.43%	5,438.64
0275	630-00012 Traffic Control Management	110.000	670.00000	831.92000 DAY	73,700.00	91,511.20	124.17%	17,811.20
0280	630-80001 Flashing Beacon (Portable)	16.000	1,803.00000	727.93000 EACH	28,848.00	11,646.88	40.37%	-17,201.12

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<b>SECTION:</b>	0001	BID ITEMS						
0285	630-80336 Barricade (Type 3 M-B) (Temporary)	4.000	156.00000	571.95000 EACH	624.00	2,287.80	366.63%	1,663.80
0290	630-80341 Construction Traffic Sign (Panel Size A)	62.000	48.10000	62.39000 EACH	2,982.20	3,868.18	129.71%	885.98
0295	630-80342 Construction Traffic Sign (Panel Size B)	162.000	78.20000	72.79000 EACH	12,668.40	11,791.98	93.08%	-876.42
0300	630-80343 Construction Traffic Sign (Panel Size C)	52.000	84.20000	77.99000 EACH	4,378.40	4,055.48	92.62%	-322.92
0305	630-80348 Construction Information Sign	4.000	240.00000	530.35000 EACH	960.00	2,121.40	220.98%	1,161.40
0310	630-80355 Portable Message Sign Panel	4.000	7,212.00000	7,799.26000 EACH	28,848.00	31,197.04	108.14%	2,349.04
0315	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1,443.00000	2,079.80000 EACH	5,772.00	8,319.20	144.13%	2,547.20
0320	630-80360 Drum Channelizing Device	140.000	37.00000	26.00000 EACH	5,180.00	3,640.00	70.27%	-1,540.00

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<b>SECTION:</b>	0001	BID ITEMS						
0325	630-80380 Traffic Cone 36"	600.000	10.00000	20.80000 EACH	6,000.00	12,480.00	208.00%	6,480.00
0330	630-80510 Mobile Pavement Marking Zone	1.000	16,000.00000	10,918.96000 L S	16,000.00	10,918.96	68.24%	-5,081.04
0335	630-85041 Mobile Attenuator	240.000	400.00000	259.98000 DAY	96,000.00	62,395.20	65.00%	-33,604.80
<b>Section 0001 Subtotal</b>					\$5,500,000.00	\$5,220,211.87	94.91%	-\$279,788.13
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$5,500,000.00</b>	<b>\$5,220,211.87</b>	<b>94.91%</b>	<b>-\$279,788.13</b>