

Colorado Department Of Transportation

Printed On: 10/06/2015

Low Bid Summary

Page 1 of 1

Letting Date: September 24, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C20698	MTCE R100-236	4	W.L. CONTRACTORS, INC.	\$456,421.00	\$480,651.50	105.31%	\$24,230.50
Letting Totals			4		\$456,421.00	\$480,651.50	105.31%	\$24,230.50

Colorado Department Of Transportation

Printed On: 10/06/2015

Vendor Ranking

Page 1 of 1

Letting No: 20150924	Contract ID: C20698	Project(s): MTCER100-236
Letting Date: September 24, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Counties: DENVER

Contract Description:

PROJECT NO.: MTCE R100-236

SUBACCT.: 20698

LOCATION: I-70 BETWEEN LOWELL BLVD AND PECOS ST

DESCRIPTION: THIS PROJECT CONSISTS OF REMOVAL OF 3 OVERHEAD SIGN BRIDGES, INSTALLATION OF 7 MONOTUBE OVERHEAD SIGN CANTILEVERS (1 PROVIDED BY DEPARTMENT), DRILLED CAISSONS, TRAFFIC CONTROL, EROSION CONTROL, AND INCIDENTAL WORK.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$456,421.00	94.96%	100.00%
1	697A	W.L. CONTRACTORS, INC.	\$480,651.50	100.00%	105.31%
2	1231A	INTERFACE COMMUNICATIONS COMPANY	\$512,179.16	106.56%	112.22%
3	1604	Mark Construction, Inc.	\$533,290.50	110.95%	116.84%
4	1086A	STRUCTURES, INC.	\$645,599.50	134.32%	141.45%

Tabulation of Bids

Letting No: 20150924
 Letting Date: September 24, 2015
 Letting Time: 10:00 AM

Contract ID: C20698
 Region: 1

Counties: DENVER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 697A W.L. CONTRACTORS, INC.		(2) 1231A INTERFACE COMMUNICATIONS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							
						LCC:		
202-00800	Removal of Overpass Mounted Sign Bracket	1.000 EACH	4,500.00000	4,500.00	450.00000	450.00	1,728.00000	1,728.00
202-00805	Removal of Overhead Sign Structure	3.000 EACH	7,500.00000	22,500.00	1,700.00000	5,100.00	5,753.00000	17,259.00
202-00900	Removal of Concrete Footing	2.000 EACH	200.00000	400.00	500.00000	1,000.00	577.00000	1,154.00
203-01597	Potholing	8.000 HOUR	260.00000	2,080.00	150.00000	1,200.00	205.00000	1,640.00
208-00035	Aggregate Bag	200.000 LF	6.75000	1,350.00	5.50000	1,100.00	10.03000	2,006.00
208-00045	Concrete Washout Structure	1.000 EACH	2,400.00000	2,400.00	1,850.00000	1,850.00	685.00000	685.00
208-00103	Removal and Disposal of Sediment (Labor)	15.000 HOUR	55.00000	825.00	31.00000	465.00	38.00000	570.00
208-00205	Erosion Control Supervisor	40.000 HOUR	50.00000	2,000.00	76.00000	3,040.00	89.00000	3,560.00
210-00810	Reset Ground Sign	1.000 EACH	500.00000	500.00	4,780.00000	4,780.00	2,333.00000	2,333.00
503-00042	Drilled Caisson (42 Inch)	120.000 LF	550.00000	66,000.00	330.00000	39,600.00	357.00000	42,840.00
503-00048	Drilled Caisson (48 Inch)	23.000 LF	580.00000	13,340.00	390.00000	8,970.00	373.00000	8,579.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	125.000 LF	35.00000	4,375.00	39.00000	4,875.00	37.00000	4,625.00
606-02003	End Anchorage (Nonflared)	1.000 EACH	3,200.00000	3,200.00	3,800.00000	3,800.00	3,676.00000	3,676.00
607-11525	Fence (Plastic)	1,015.000 LF	3.00000	3,045.00	2.50000	2,537.50	4.42000	4,486.30

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 697A W.L. CONTRACTORS, INC.		(2) 1231A INTERFACE COMMUNICATIONS COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
613-01200	2 Inch Electrical Conduit (Plastic)	280.000 LF	10.00000	2,800.00	13.50000	3,780.00	11.00000	3,080.00
613-07001	Type One Pull Box	7.000 EACH	440.00000	3,080.00	1,050.00000	7,350.00	427.00000	2,989.00
614-00013	Sign Panel (Class III)	1,047.000 SF	28.00000	29,316.00	36.00000	37,692.00	26.38000	27,619.86
614-03006	Concrete Footing (Type 6)	2.000 EACH	1,900.00000	3,800.00	930.00000	1,860.00	2,227.00000	4,454.00
614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter)	1.000 EACH	28,000.00000	28,000.00	29,900.00000	29,900.00	28,610.00000	28,610.00
614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	5.000 EACH	32,000.00000	160,000.00	36,300.00000	181,500.00	34,577.00000	172,885.00
614-32900	Monotube Overhead Sign Cantilever (Install Only)	1.000 EACH	5,500.00000	5,500.00	1,600.00000	1,600.00	6,468.00000	6,468.00
625-00000	Construction Surveying	1.000 L S	1,500.00000	1,500.00	7,100.00000	7,100.00	3,540.00000	3,540.00
626-00000	Mobilization	1.000 L S	10,000.00000	10,000.00	16,750.00000	16,750.00	48,292.00000	48,292.00
626-01104	Public Information Services (Tier IV)	1.000 L S	4,000.00000	4,000.00	5,238.00000	5,238.00	7,080.00000	7,080.00
630-00003	Uniformed Traffic Control	32.000 HOUR	75.00000	2,400.00	95.00000	3,040.00	110.00000	3,520.00
630-00006	Uniformed Traffic Control (Vehicle)	32.000 HOUR	20.00000	640.00	31.00000	992.00	26.00000	832.00
630-00007	Traffic Control Inspection	4.000 DAY	100.00000	400.00	125.00000	500.00	101.00000	404.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-00012	Traffic Control Management	30.000 DAY	700.00000	21,000.00	915.00000	27,450.00	1,647.00000	49,410.00
630-80335	Barricade (Type 3 M-A) (Temporary)	16.000 EACH	100.00000	1,600.00	92.00000	1,472.00	54.00000	864.00
630-80341	Construction Traffic Sign (Panel Size A)	65.000 EACH	40.00000	2,600.00	74.00000	4,810.00	30.00000	1,950.00
630-80342	Construction Traffic Sign (Panel Size B)	64.000 EACH	65.00000	4,160.00	92.00000	5,888.00	54.00000	3,456.00
630-80343	Construction Traffic Sign (Panel Size C)	21.000 EACH	75.00000	1,575.00	110.00000	2,310.00	65.00000	1,365.00
630-80344	Construction Traffic Sign (Special)	80.000 SF	20.00000	1,600.00	40.00000	3,200.00	30.00000	2,400.00
630-80355	Portable Message Sign Panel	4.000 EACH	3,000.00000	12,000.00	1,850.00000	7,400.00	2,213.00000	8,852.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,800.00000	7,200.00	750.00000	3,000.00	885.00000	3,540.00
630-80360	Drum Channelizing Device	150.000 EACH	30.00000	4,500.00	55.00000	8,250.00	30.00000	4,500.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	21.000 EACH	35.00000	735.00	62.00000	1,302.00	37.00000	777.00
630-80380	Traffic Cone	300.000 EACH	10.00000	3,000.00	15.00000	4,500.00	5.00000	1,500.00
630-85041	Mobile Attenuator	50.000 DAY	370.00000	18,500.00	700.00000	35,000.00	573.00000	28,650.00
Section Totals:				\$456,421.00		\$480,651.50		\$512,179.16

Tabulation of Bids

Letting No: 20150924	Contract ID: C20698	Counties: DENVER
Letting Date: September 24, 2015	Region: 1	
Letting Time: 10:00 AM		

Contract Grand Totals	\$456,421.00	\$480,651.50	\$512,179.16
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Tabulation of Bids

Letting No: 20150924
 Letting Date: September 24, 2015
 Letting Time: 10:00 AM

Contract ID: C20698
 Region: 1

Counties: DENVER

Item Code	Description	Quantity	(3) 1604 Mark Construction, Inc.		(4) 1086A STRUCTURES, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 ROADWAY							
								LCC:
202-00800	Removal of Overpass Mounted Sign Bracket	1.000 EACH	1,389.24000	1,389.24	3,500.00000	3,500.00		
202-00805	Removal of Overhead Sign Structure	3.000 EACH	6,980.88000	20,942.64	10,600.00000	31,800.00		
202-00900	Removal of Concrete Footing	2.000 EACH	847.62000	1,695.24	1,700.00000	3,400.00		
203-01597	Potholing	8.000 HOUR	123.93000	991.44	276.00000	2,208.00		
208-00035	Aggregate Bag	200.000 LF	4.69000	938.00	7.60000	1,520.00		
208-00045	Concrete Washout Structure	1.000 EACH	612.00000	612.00	1,450.00000	1,450.00		
208-00103	Removal and Disposal of Sediment (Labor)	15.000 HOUR	42.84000	642.60	78.00000	1,170.00		
208-00205	Erosion Control Supervisor	40.000 HOUR	75.89000	3,035.60	77.00000	3,080.00		
210-00810	Reset Ground Sign	1.000 EACH	3,310.92000	3,310.92	2,800.00000	2,800.00		
503-00042	Drilled Caisson (42 Inch)	120.000 LF	878.63000	105,435.60	905.00000	108,600.00		
503-00048	Drilled Caisson (48 Inch)	23.000 LF	866.91000	19,938.93	1,850.00000	42,550.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	125.000 LF	38.37000	4,796.25	49.00000	6,125.00		
606-02003	End Anchorage (Nonflared)	1.000 EACH	3,812.76000	3,812.76	3,500.00000	3,500.00		
607-11525	Fence (Plastic)	1,015.000 LF	1.22000	1,238.30	4.00000	4,060.00		

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Counties: DENVER

Item Code	Description	Quantity	(3) 1604 Mark Construction, Inc.		(4) 1086A STRUCTURES, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							LCC:
613-01200	2 Inch Electrical Conduit (Plastic)	280.000 LF	8.08000	2,262.40	10.00000	2,800.00		
613-07001	Type One Pull Box	7.000 EACH	621.62000	4,351.34	665.00000	4,655.00		
614-00013	Sign Panel (Class III)	1,047.000 SF	22.69000	23,756.43	41.00000	42,927.00		
614-03006	Concrete Footing (Type 6)	2.000 EACH	1,976.76000	3,953.52	4,600.00000	9,200.00		
614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter)	1.000 EACH	31,083.48000	31,083.48	32,500.00000	32,500.00		
614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	5.000 EACH	37,119.02000	185,595.10	39,000.00000	195,000.00		
614-32900	Monotube Overhead Sign Cantilever (Install Only)	1.000 EACH	3,543.48000	3,543.48	6,600.00000	6,600.00		
625-00000	Construction Surveying	1.000 L S	3,672.00000	3,672.00	5,000.00000	5,000.00		
626-00000	Mobilization	1.000 L S	48,815.57000	48,815.57	64,500.00000	64,500.00		
626-01104	Public Information Services (Tier IV)	1.000 L S	5,268.10000	5,268.10	8,400.00000	8,400.00		
630-00003	Uniformed Traffic Control	32.000 HOUR	91.80000	2,937.60	73.00000	2,336.00		
630-00006	Uniformed Traffic Control (Vehicle)	32.000 HOUR	18.36000	587.52	17.00000	544.00		
630-00007	Traffic Control Inspection	4.000 DAY	97.92000	391.68	90.00000	360.00		

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Contract ID: C20698
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Counties: DENVER

Item Code	Description	Quantity	(3) 1604 Mark Construction, Inc.		(4) 1086A STRUCTURES, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							LCC:
630-00012	Traffic Control Management	30.000 DAY	612.00000	18,360.00	560.00000	16,800.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	16.000 EACH	12.24000	195.84	45.00000	720.00		
630-80341	Construction Traffic Sign (Panel Size A)	65.000 EACH	12.24000	795.60	45.00000	2,925.00		
630-80342	Construction Traffic Sign (Panel Size B)	64.000 EACH	12.24000	783.36	45.00000	2,880.00		
630-80343	Construction Traffic Sign (Panel Size C)	21.000 EACH	12.24000	257.04	45.00000	945.00		
630-80344	Construction Traffic Sign (Special)	80.000 SF	22.03000	1,762.40	22.50000	1,800.00		
630-80355	Portable Message Sign Panel	4.000 EACH	612.00000	2,448.00	1,120.00000	4,480.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	612.00000	2,448.00	448.00000	1,792.00		
630-80360	Drum Channelizing Device	150.000 EACH	6.12000	918.00	22.50000	3,375.00		
630-80363	Drum Channelizing Device (With Light) (Flashing)	21.000 EACH	6.12000	128.52	22.50000	472.50		
630-80380	Traffic Cone	300.000 EACH	6.12000	1,836.00	6.75000	2,025.00		
630-85041	Mobile Attenuator	50.000 DAY	367.20000	18,360.00	336.00000	16,800.00		
Section Totals:				\$533,290.50		\$645,599.50		

Tabulation of Bids

Letting No: 20150924 Contract ID: C20698 Counties: DENVER
Letting Date: September 24, 2015 Region: 1
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Contract Grand Totals	\$533,290.50	\$645,599.50	
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Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20150924	Contract ID: C20698	Counties: DENVER
Letting Date: September 24, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): MTCER100-236

Contract Description:

PROJECT NO.: MTCE R100-236

SUBACCT.: 20698

LOCATION: I-70 BETWEEN LOWELL BLVD AND PECOS ST

DESCRIPTION: THIS PROJECT CONSISTS OF REMOVAL OF 3 OVERHEAD SIGN BRIDGES, INSTALLATION OF 7 MONOTUBE OVERHEAD SIGN CANTILEVERS (1 PROVIDED BY DEPARTMENT), DRILLED CAISSONS, TRAFFIC CONTROL, EROSION CONTROL, AND INCIDENTAL WORK.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00800 Removal of Overpass Mounted Sign Bracket	1.000	4,500.00000	450.00000 EACH	4,500.00	450.00	10.00%	-4,050.00
0010	202-00805 Removal of Overhead Sign Structure	3.000	7,500.00000	1,700.00000 EACH	22,500.00	5,100.00	22.67%	-17,400.00
0015	202-00900 Removal of Concrete Footing	2.000	200.00000	500.00000 EACH	400.00	1,000.00	250.00%	600.00
0020	203-01597 Potholing	8.000	260.00000	150.00000 HOUR	2,080.00	1,200.00	57.69%	-880.00
0025	208-00035 Aggregate Bag	200.000	6.75000	5.50000 LF	1,350.00	1,100.00	81.48%	-250.00
0030	208-00045 Concrete Washout Structure	1.000	2,400.00000	1,850.00000 EACH	2,400.00	1,850.00	77.08%	-550.00
0035	208-00103 Removal and Disposal of Sediment (Labor)	15.000	55.00000	31.00000 HOUR	825.00	465.00	56.36%	-360.00

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Low Bid Item Analysis

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Letting No: 20150924 Contract ID: C20698 Counties: DENVER
 Letting Date: September 24, 2015 Region: 1
 Letting Time: 10:00 AM Contract Time: 65 WORKING DAYS Project(s): MTCER100-236

Contract Description:

PROJECT NO.: MTCE R100-236
 SUBACCT.: 20698
 LOCATION: I-70 BETWEEN LOWELL BLVD AND PECOS ST
 DESCRIPTION: THIS PROJECT CONSISTS OF REMOVAL OF 3 OVERHEAD SIGN BRIDGES, INSTALLATION OF 7 MONOTUBE OVERHEAD SIGN CANTILEVERS (1 PROVIDED BY DEPARTMENT), DRILLED CAISSONS, TRAFFIC CONTROL, EROSION CONTROL, AND INCIDENTAL WORK.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0040	208-00205 Erosion Control Supervisor	40.000	50.00000	76.00000 HOUR	2,000.00	3,040.00	152.00%	1,040.00
0045	210-00810 Reset Ground Sign	1.000	500.00000	4,780.00000 EACH	500.00	4,780.00	956.00%	4,280.00
0050	503-00042 Drilled Caisson (42 Inch)	120.000	550.00000	330.00000 LF	66,000.00	39,600.00	60.00%	-26,400.00
0055	503-00048 Drilled Caisson (48 Inch)	23.000	580.00000	390.00000 LF	13,340.00	8,970.00	67.24%	-4,370.00
0060	606-00301 Guardrail Type 3 (6-3 Post Spacing)	125.000	35.00000	39.00000 LF	4,375.00	4,875.00	111.43%	500.00
0065	606-02003 End Anchorage (Nonflared)	1.000	3,200.00000	3,800.00000 EACH	3,200.00	3,800.00	118.75%	600.00
0070	607-11525 Fence (Plastic)	1,015.000	3.00000	2.50000 LF	3,045.00	2,537.50	83.33%	-507.50

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Low Bid Item Analysis

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Letting No: 20150924
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Contract ID: C20698
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 Contract Time: 65 WORKING DAYS

Counties: DENVER
 Project(s): MTCER100-236

Contract Description:

PROJECT NO.: MTCE R100-236
 SUBACCT.: 20698

LOCATION: I-70 BETWEEN LOWELL BLVD AND PECOS ST
 DESCRIPTION: THIS PROJECT CONSISTS OF REMOVAL OF 3 OVERHEAD SIGN BRIDGES, INSTALLATION OF 7 MONOTUBE OVERHEAD SIGN CANTILEVERS (1 PROVIDED BY DEPARTMENT), DRILLED CAISSONS, TRAFFIC CONTROL, EROSION CONTROL, AND INCIDENTAL WORK.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0075	613-01200 2 Inch Electrical Conduit (Plastic)	280.000	10.00000	13.50000 LF	2,800.00	3,780.00	135.00%	980.00
0080	613-07001 Type One Pull Box	7.000	440.00000	1,050.00000 EACH	3,080.00	7,350.00	238.64%	4,270.00
0085	614-00013 Sign Panel (Class III)	1,047.000	28.00000	36.00000 SF	29,316.00	37,692.00	128.57%	8,376.00
0090	614-03006 Concrete Footing (Type 6)	2.000	1,900.00000	930.00000 EACH	3,800.00	1,860.00	48.95%	-1,940.00
0095	614-31600 Monotube Overhead Sign Cantilever (16 Inch Diameter)	1.000	28,000.00000	29,900.00000 EACH	28,000.00	29,900.00	106.79%	1,900.00
0100	614-31800 Monotube Overhead Sign Cantilever (18 Inch Diameter)	5.000	32,000.00000	36,300.00000 EACH	160,000.00	181,500.00	113.44%	21,500.00

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 Contract Time: 65 WORKING DAYS

Counties: DENVER
 Project(s): MTCER100-236

Contract Description:

PROJECT NO.: MTCE R100-236
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LOCATION: I-70 BETWEEN LOWELL BLVD AND PECOS ST
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SECTION:	0001	ROADWAY						
0105	614-32900 Monotube Overhead Sign Cantilever (Install Only)	1.000	5,500.00000	1,600.00000 EACH	5,500.00	1,600.00	29.09%	-3,900.00
0110	625-00000 Construction Surveying	1.000	1,500.00000	7,100.00000 L S	1,500.00	7,100.00	473.33%	5,600.00
0115	626-00000 Mobilization	1.000	10,000.00000	16,750.00000 L S	10,000.00	16,750.00	167.50%	6,750.00
0120	626-01104 Public Information Services (Tier IV)	1.000	4,000.00000	5,238.00000 L S	4,000.00	5,238.00	130.95%	1,238.00
0125	630-00003 Uniformed Traffic Control	32.000	75.00000	95.00000 HOUR	2,400.00	3,040.00	126.67%	640.00
0130	630-00006 Uniformed Traffic Control (Vehicle)	32.000	20.00000	31.00000 HOUR	640.00	992.00	155.00%	352.00
0135	630-00007 Traffic Control Inspection	4.000	100.00000	125.00000 DAY	400.00	500.00	125.00%	100.00

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Letting No: 20150924
 Letting Date: September 24, 2015
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Contract ID: C20698
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Counties: DENVER
 Project(s): MTCER100-236

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0140	630-00012 Traffic Control Management	30.000	700.00000	915.00000 DAY	21,000.00	27,450.00	130.71%	6,450.00
0145	630-80335 Barricade (Type 3 M-A) (Temporary)	16.000	100.00000	92.00000 EACH	1,600.00	1,472.00	92.00%	-128.00
0150	630-80341 Construction Traffic Sign (Panel Size A)	65.000	40.00000	74.00000 EACH	2,600.00	4,810.00	185.00%	2,210.00
0155	630-80342 Construction Traffic Sign (Panel Size B)	64.000	65.00000	92.00000 EACH	4,160.00	5,888.00	141.54%	1,728.00
0160	630-80343 Construction Traffic Sign (Panel Size C)	21.000	75.00000	110.00000 EACH	1,575.00	2,310.00	146.67%	735.00
0165	630-80344 Construction Traffic Sign (Special)	80.000	20.00000	40.00000 SF	1,600.00	3,200.00	200.00%	1,600.00
0170	630-80355 Portable Message Sign Panel	4.000	3,000.00000	1,850.00000 EACH	12,000.00	7,400.00	61.67%	-4,600.00

Colorado Department Of Transportation

Printed On: 10/06/2015

Low Bid Item Analysis

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Letting No: 20150924 Contract ID: C20698 Counties: DENVER
 Letting Date: September 24, 2015 Region: 1
 Letting Time: 10:00 AM Contract Time: 65 WORKING DAYS Project(s): MTCER100-236

Contract Description:

PROJECT NO.: MTCE R100-236
 SUBACCT.: 20698
 LOCATION: I-70 BETWEEN LOWELL BLVD AND PECOS ST
 DESCRIPTION: THIS PROJECT CONSISTS OF REMOVAL OF 3 OVERHEAD SIGN BRIDGES, INSTALLATION OF 7 MONOTUBE OVERHEAD SIGN CANTILEVERS (1 PROVIDED BY DEPARTMENT), DRILLED CAISSONS, TRAFFIC CONTROL, EROSION CONTROL, AND INCIDENTAL WORK.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0175	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1,800.00000	750.00000 EACH	7,200.00	3,000.00	41.67%	-4,200.00
0180	630-80360 Drum Channelizing Device	150.000	30.00000	55.00000 EACH	4,500.00	8,250.00	183.33%	3,750.00
0185	630-80363 Drum Channelizing Device (With Light) (Flashing)	21.000	35.00000	62.00000 EACH	735.00	1,302.00	177.14%	567.00
0190	630-80380 Traffic Cone	300.000	10.00000	15.00000 EACH	3,000.00	4,500.00	150.00%	1,500.00
0195	630-85041 Mobile Attenuator	50.000	370.00000	700.00000 DAY	18,500.00	35,000.00	189.19%	16,500.00
Section 0001 Subtotal					\$456,421.00	\$480,651.50	105.31%	\$24,230.50
Contract Total for Calculated Low Bidders Bid Items					\$456,421.00	\$480,651.50	105.31%	\$24,230.50