

Colorado Department Of Transportation [Development]

Printed On: 06/19/2015

Low Bid Summary

Page 1 of 1

Letting Date: May 14, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C20172	NH0851-008	3	EDW. C. LEVY CO. dba SCHMIDT CONSTRUCTION COMPANY	\$4,000,000.00	\$4,950,268.61	123.76%	\$950,268.61
Letting Totals			3		\$4,000,000.00	\$4,950,268.61	123.76%	\$950,268.61

Vendor Ranking

Letting No: 20150514	Contract ID: C20172	Project(s): NH0851-008
Letting Date: May 14, 2015	Region: 2	
Letting Time: 10:00 AM	Contract Time: 125 CALENDAR DAYS	Counties: EL PASO

Contract Description:
 US 85, I-25 TO B STREET, EL PASO COLORADO

PROJECT INCLUDES A 4 1/2 INCH ROTOMILL AND 4 1/2 INCH HMA OVERLAY FROM M.P. 128.01 TO M.P.129.9 AND A 2 1/2 INCH ROTOMILL AND 2 1/2 INCH HMA OVERLAY FROM M.P. 129.9 TO M.P 131.2 AND THEN FROM M.P.135.08 TO M.P. 137.1. NO WORK SITE BETWEEN THE GAP.

PROJECT ALSO INCLUDES ADA CURB RAMPS, BRIDGE DECK REPAIR, GUARDRAIL RESET, BRIDGE RAIL RESET, SIGNAL RESET, AND STRIPING.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,000,000.00	80.80%	100.00%
1	668A	EDW. C. LEVY CO. dba SCHMIDT CONSTRUCTION COMPANY	\$4,950,268.61	100.00%	123.76%
2	757A	MARTIN MARIETTA MATERIALS	\$5,629,991.00	113.73%	140.75%
3	701A	ROCKY MOUNTAIN MATERIALS AND ASPHALT, INC.	\$5,695,586.26	115.06%	142.39%

Tabulation of Bids

Letting No: 20150514
 Letting Date: May 14, 2015
 Letting Time: 10:00 AM

Contract ID: C20172
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 668A SCHMIDT CONSTRUCTION COMPANY		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
202-00090	Removal of Delineator	200.000 EACH	4.60000	920.00	9.35000	1,870.00	8.00000	1,600.00
202-00200	Removal of Sidewalk	43.000 SY	9.00000	387.00	24.87000	1,069.41	78.00000	3,354.00
202-00201	Removal of Curb	2,914.000 LF	24.00000	69,936.00	8.70000	25,351.80	3.00000	8,742.00
202-00203	Removal of Curb and Gutter	705.000 LF	3.00000	2,115.00	9.95000	7,014.75	19.00000	13,395.00
202-00206	Removal of Concrete Curb Ramp	300.000 SY	12.00000	3,600.00	37.30000	11,190.00	34.00000	10,200.00
202-00240	Removal of Asphalt Mat (Planing)	151,069.000 SY	2.00000	302,138.00	2.80000	422,993.20	3.00000	453,207.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	3,939.000 SY	6.50000	25,603.50	5.57000	21,940.23	8.00000	31,512.00
202-00425	Removal of Bridge Railing	46.000 LF	6.50000	299.00	171.43000	7,885.78	180.00000	8,280.00
202-00453	Removal of Portions of Present Structure (Class 2)	531.000 SY	220.00000	116,820.00	317.51000	168,597.81	330.00000	175,230.00
202-00460	Removal of Portions of Present Structure (Class 3)	35.000 SY	385.00000	13,475.00	482.90000	16,901.50	500.00000	17,500.00
202-00810	Removal of Ground Sign	25.000 EACH	63.00000	1,575.00	124.69000	3,117.25	98.00000	2,450.00
202-00821	Removal of Sign Panel	6.000 EACH	15.50000	93.00	77.93000	467.58	62.00000	372.00
202-01130	Removal of Guardrail Type 3	2,219.000 LF	2.00000	4,438.00	2.41000	5,347.79	3.00000	6,657.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
202-01180	Removal of Median Barrier	104.000 LF	30.00000	3,120.00	80.83000	8,406.32	125.00000	13,000.00
202-01300	Removal of End Anchorage	10.000 EACH	225.00000	2,250.00	132.80000	1,328.00	140.00000	1,400.00
203-01597	Potholing	10.000 HOUR	170.00000	1,700.00	301.81000	3,018.10	275.00000	2,750.00
207-00205	Topsoil	20.000 CY	12.00000	240.00	80.27000	1,605.40	445.00000	8,900.00
208-00005	Erosion Log	20.000 LF	5.00000	100.00	26.90000	538.00	27.00000	540.00
208-00020	Silt Fence	2,000.000 LF	2.00000	4,000.00	2.60000	5,200.00	3.00000	6,000.00
208-00045	Concrete Washout Structure	2.000 EACH	725.00000	1,450.00	2,102.23000	4,204.46	2,135.00000	4,270.00
208-00051	Storm Drain Inlet Protection (Type 1)	340.000 LF	5.20000	1,768.00	7.67000	2,607.80	8.00000	2,720.00
208-00070	Vehicle Tracking Pad	2.000 EACH	1,400.00000	2,800.00	4,297.21000	8,594.42	4,370.00000	8,740.00
208-00103	Removal and Disposal of Sediment (Labor)	50.000 HOUR	85.00000	4,250.00	123.66000	6,183.00	125.00000	6,250.00
208-00105	Removal and Disposal of Sediment (Equipment)	50.000 HOUR	50.00000	2,500.00	259.69000	12,984.50	265.00000	13,250.00
208-00106	Sweeping (Sediment Removal)	100.000 HOUR	130.00000	13,000.00	208.78000	20,878.00	155.00000	15,500.00
208-00107	Removal of Trash	40.000 HOUR	80.00000	3,200.00	123.66000	4,946.40	125.00000	5,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
208-00205	Erosion Control Supervisor	80.000 HOUR	55.00000	4,400.00	222.59000	17,807.20	225.00000	18,000.00
210-00425	Reset Bridge Railing	569.000 LF	15.10000	8,591.90	162.98000	92,735.62	170.00000	96,730.00
210-00831	Reset Traffic Signal Head	6.000 EACH	320.00000	1,920.00	2,337.60000	14,025.60	2,585.00000	15,510.00
210-04010	Adjust Manhole	48.000 EACH	745.00000	35,760.00	585.39000	28,098.72	425.00000	20,400.00
210-04050	Adjust Valve Box	18.000 EACH	500.00000	9,000.00	312.21000	5,619.78	215.00000	3,870.00
212-00006	Seeding (Native)	0.100 ACRE	525.00000	52.50	12,335.17000	1,233.52	12,540.00000	1,254.00
212-00032	Soil Conditioning	0.100 ACRE	1,800.00000	180.00	16,756.04000	1,675.60	17,030.00000	1,703.00
212-00050	Sod	240.000 SF	0.70000	168.00	2.47000	592.80	3.00000	720.00
213-00002	Mulching (Weed Free Hay)	0.100 ACRE	360.00000	36.00	28,348.00000	2,834.80	28,820.00000	2,882.00
213-00061	Mulch Tackifier	110.000 LB	2.00000	220.00	24.73000	2,720.30	25.00000	2,750.00
240-00000	Wildlife Biologist	10.000 HOUR	61.00000	610.00	265.87000	2,658.70	270.00000	2,700.00
240-00010	Removal of Nests	10.000 HOUR	65.00000	650.00	173.13000	1,731.30	170.00000	1,700.00
240-00020	Netting	15.000 SY	9.00000	135.00	160.76000	2,411.40	160.00000	2,400.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
304-09000	Aggregate Base Course (Special)	270.000 CY	27.50000	7,425.00	31.57000	8,523.90	165.00000	44,550.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	132.00000	13,200.00	175.06000	17,506.00	170.00000	17,000.00
403-34821	Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	6,531.000 TON	90.00000	587,790.00	80.80000	527,704.80	88.00000	574,728.00
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	21,418.000 TON	85.00000	1,820,530.00	87.44000	1,872,789.92	92.00000	1,970,456.00
411-10255	Emulsified Asphalt (Slow-Setting)	22,492.000 GAL	2.50000	56,230.00	3.02000	67,925.84	4.00000	89,968.00
515-00120	Waterproofing (Membrane)	3,939.000 SY	15.00000	59,085.00	20.52000	80,828.28	21.00000	82,719.00
518-01001	Bridge Expansion Joint (Asphaltic Plug)	316.000 LF	200.00000	63,200.00	338.03000	106,817.48	350.00000	110,600.00
518-03000	Sawing and Sealing Bridge Joint	285.000 LF	15.00000	4,275.00	30.18000	8,601.30	31.00000	8,835.00
601-06100	Concrete (Patching)	66.000 CY	1,600.00000	105,600.00	2,897.40000	191,228.40	3,015.00000	198,990.00
602-00020	Reinforcing Steel (Epoxy Coated)	1,650.000 LB	1.00000	1,650.00	3.62000	5,973.00	4.00000	6,600.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,445.000 LF	20.00000	48,900.00	25.65000	62,714.25	27.00000	66,015.00
606-01370	Transition Type 3G	6.000 EACH	1,460.00000	8,760.00	1,297.79000	7,786.74	1,355.00000	8,130.00
606-01460	Median Terminal	2.000 EACH	3,110.00000	6,220.00	4,225.37000	8,450.74	4,415.00000	8,830.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
606-02003	End Anchorage (Nonflared)	10.000 EACH	2,265.00000	22,650.00	2,173.05000	21,730.50	2,270.00000	22,700.00
606-11010	Bridge Rail Type 10R	46.000 LF	90.00000	4,140.00	199.20000	9,163.20	210.00000	9,660.00
607-11525	Fence (Plastic)	100.000 LF	2.50000	250.00	6.99000	699.00	7.00000	700.00
608-00000	Concrete Sidewalk	27.000 SY	32.45000	876.15	80.83000	2,182.41	86.00000	2,322.00
608-00010	Concrete Curb Ramp	392.000 SY	105.00000	41,160.00	180.30000	70,677.60	150.00000	58,800.00
609-21020	Curb and Gutter Type 2 (Section II-B)	706.000 LF	14.25000	10,060.50	24.87000	17,558.22	74.00000	52,244.00
609-60011	Curb Type 6 (Section M)	2,914.000 LF	5.50000	16,027.00	6.67000	19,436.38	5.00000	14,570.00
612-00001	Delineator (Type I)	214.000 EACH	21.25000	4,547.50	34.29000	7,338.06	27.00000	5,778.00
612-00002	Delineator (Type II)	105.000 EACH	22.75000	2,388.75	37.41000	3,928.05	30.00000	3,150.00
612-00003	Delineator (Type III)	20.000 EACH	22.75000	455.00	40.52000	810.40	32.00000	640.00
614-00011	Sign Panel (Class I)	2.000 SF	15.30000	30.60	46.76000	93.52	37.00000	74.00
614-00012	Sign Panel (Class II)	18.000 SF	19.20000	345.60	77.93000	1,402.74	62.00000	1,116.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	2.000 EACH	310.15000	620.30	935.16000	1,870.32	740.00000	1,480.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
614-70336	Traffic Signal Face (12-12-12)	1.000 EACH	665.00000	665.00	3,896.00000	3,896.00	6,150.00000	6,150.00
620-00002	Field Office (Class 2)	1.000 EACH	21,000.00000	21,000.00	12,796.84000	12,796.84	20,740.00000	20,740.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	18,000.00000	18,000.00	13,400.46000	13,400.46	20,980.00000	20,980.00
620-00020	Sanitary Facility	1.000 EACH	16,000.00000	16,000.00	1,267.61000	1,267.61	4,615.00000	4,615.00
625-00000	Construction Surveying	1.000 L S	10,000.00000	10,000.00	54,326.19000	54,326.19	67,660.00000	67,660.00
626-00000	Mobilization	1.000 L S	115,376.25000	115,376.25	239,700.58000	239,700.58	534,600.00000	534,600.00
626-01000	Public Information Services	1.000 L S	1,000.00000	1,000.00	5,794.79000	5,794.79	10,500.00000	10,500.00
627-00005	Epoxy Pavement Marking	493.000 GAL	52.00000	25,636.00	85.01000	41,909.93	84.00000	41,412.00
627-00012	Pavement Marking Paint (Low VOC Solvent Base)	771.000 GAL	33.00000	25,443.00	60.90000	46,953.90	40.00000	30,840.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,314.000 SF	15.30000	20,104.20	19.03000	25,005.42	19.00000	24,966.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,067.000 SF	11.75000	36,037.25	20.30000	62,260.10	20.00000	61,340.00
630-00000	Flagging	1,200.000 HOUR	23.00000	27,600.00	36.53000	43,836.00	33.00000	39,600.00
630-00007	Traffic Control Inspection	2.000 DAY	160.00000	320.00	179.07000	358.14	315.00000	630.00

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SECTION:	0001 BID ITEMS					LCC:		
630-00012	Traffic Control Management	125.000 DAY	575.00000	71,875.00	1,038.60000	129,825.00	1,725.00000	215,625.00
630-80002	Flashing Beacon (Solar)	10.000 EACH	520.00000	5,200.00	3,008.36000	30,083.60	2,510.00000	25,100.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	150.00000	600.00	71.63000	286.52	315.00000	1,260.00
630-80341	Construction Traffic Sign (Panel Size A)	28.000 EACH	36.00000	1,008.00	21.49000	601.72	100.00000	2,800.00
630-80342	Construction Traffic Sign (Panel Size B)	54.000 EACH	47.00000	2,538.00	71.63000	3,868.02	140.00000	7,560.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	68.00000	544.00	78.79000	630.32	155.00000	1,240.00
630-80355	Portable Message Sign Panel	2.000 EACH	58.00000	116.00	5,730.21000	11,460.42	11,290.00000	22,580.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	250.00000	500.00	2,148.83000	4,297.66	6,275.00000	12,550.00
630-80360	Drum Channelizing Device	300.000 EACH	22.00000	6,600.00	78.79000	23,637.00	25.00000	7,500.00
630-80370	Concrete Barrier (Temporary)	600.000 LF	33.00000	19,800.00	27.16000	16,296.00	100.00000	60,000.00
630-80380	Traffic Cone	600.000 EACH	7.00000	4,200.00	7.16000	4,296.00	7.00000	4,200.00
630-85011	Impact Attenuator (Temporary)	40.000 DAY	23.00000	920.00	250.70000	10,028.00	155.00000	6,200.00
630-85041	Mobile Attenuator	150.000 DAY	260.00000	39,000.00	608.83000	91,324.50	315.00000	47,250.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:				\$4,000,000.00		\$4,950,268.61		\$5,629,991.00
Contract Grand Totals				\$4,000,000.00		\$4,950,268.61		\$5,629,991.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:	
202-00090	Removal of Delineator	200.000 EACH	7.33000	1,466.00				
202-00200	Removal of Sidewalk	43.000 SY	70.69000	3,039.67				
202-00201	Removal of Curb	2,914.000 LF	1.05000	3,059.70				
202-00203	Removal of Curb and Gutter	705.000 LF	10.12000	7,134.60				
202-00206	Removal of Concrete Curb Ramp	300.000 SY	33.93000	10,179.00				
202-00240	Removal of Asphalt Mat (Planing)	151,069.000 SY	2.56000	386,736.64				
202-00246	Removal of Asphalt Mat (Planing) (Special)	3,939.000 SY	15.95000	62,827.05				
202-00425	Removal of Bridge Railing	46.000 LF	170.74000	7,854.04				
202-00453	Removal of Portions of Present Structure (Class 2)	531.000 SY	319.09000	169,436.79				
202-00460	Removal of Portions of Present Structure (Class 3)	35.000 SY	478.52000	16,748.20				
202-00810	Removal of Ground Sign	25.000 EACH	97.68000	2,442.00				
202-00821	Removal of Sign Panel	6.000 EACH	61.05000	366.30				
202-01130	Removal of Guardrail Type 3	2,219.000 LF	2.40000	5,325.60				
202-01180	Removal of Median Barrier	104.000 LF	72.07000	7,495.28				

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SECTION:	0001	BID ITEMS						LCC:
202-01300	Removal of End Anchorage	10.000 EACH	132.26000	1,322.60				
203-01597	Potholing	10.000 HOUR	337.53000	3,375.30				
207-00205	Topsoil	20.000 CY	52.22000	1,044.40				
208-00005	Erosion Log	20.000 LF	3.67000	73.40				
208-00020	Silt Fence	2,000.000 LF	2.56000	5,120.00				
208-00045	Concrete Washout Structure	2.000 EACH	2,075.63000	4,151.26				
208-00051	Storm Drain Inlet Protection (Type 1)	340.000 LF	7.57000	2,573.80				
208-00070	Vehicle Tracking Pad	2.000 EACH	4,242.83000	8,485.66				
208-00103	Removal and Disposal of Sediment (Labor)	50.000 HOUR	122.10000	6,105.00				
208-00105	Removal and Disposal of Sediment (Equipment)	50.000 HOUR	256.40000	12,820.00				
208-00106	Sweeping (Sediment Removal)	100.000 HOUR	122.39000	12,239.00				
208-00107	Removal of Trash	40.000 HOUR	122.10000	4,884.00				
208-00205	Erosion Control Supervisor	80.000 HOUR	219.77000	17,581.60				

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
210-00425	Reset Bridge Railing	569.000 LF	162.32000	92,360.08				
210-00831	Reset Traffic Signal Head	6.000 EACH	1,831.44000	10,988.64				
210-04010	Adjust Manhole	48.000 EACH	2,399.27000	115,164.96				
210-04050	Adjust Valve Box	18.000 EACH	592.16000	10,658.88				
212-00006	Seeding (Native)	0.100 ACRE	12,179.00000	1,217.90				
212-00032	Soil Conditioning	0.100 ACRE	16,544.00000	1,654.40				
212-00050	Sod	240.000 SF	2.44000	585.60				
213-00002	Mulching (Weed Free Hay)	0.100 ACRE	27,989.20000	2,798.92				
213-00061	Mulch Tackifier	110.000 LB	24.42000	2,686.20				
240-00000	Wildlife Biologist	10.000 HOUR	769.81000	7,698.10				
240-00010	Removal of Nests	10.000 HOUR	77.67000	776.70				
240-00020	Netting	15.000 SY	19.01000	285.15				
304-09000	Aggregate Base Course (Special)	270.000 CY	43.58000	11,766.60				

Tabulation of Bids

Letting No: 20150514 Contract ID: C20172 Counties: EL PASO
 Letting Date: May 14, 2015 Region: 2
 Letting Time: 10:00 AM

				(3) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	TON	244.74000	24,474.00				
403-34821	Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	6,531.000	TON	79.04000	516,210.24				
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	21,418.000	TON	79.48000	1,702,302.64				
411-10255	Emulsified Asphalt (Slow-Setting)	22,492.000	GAL	5.91000	132,927.72				
515-00120	Waterproofing (Membrane)	3,939.000	SY	20.34000	80,119.26				
518-01001	Bridge Expansion Joint (Asphaltic Plug)	316.000	LF	334.96000	105,847.36				
518-03000	Sawing and Sealing Bridge Joint	285.000	LF	29.91000	8,524.35				
601-06100	Concrete (Patching)	66.000	CY	2,871.10000	189,492.60				
602-00020	Reinforcing Steel (Epoxy Coated)	1,650.000	LB	3.59000	5,923.50				
606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,445.000	LF	28.54000	69,780.30				
606-01370	Transition Type 3G	6.000	EACH	1,292.54000	7,755.24				
606-01460	Median Terminal	2.000	EACH	4,370.67000	8,741.34				
606-02003	End Anchorage (Nonflared)	10.000	EACH	2,326.65000	23,266.50				

Tabulation of Bids

Letting No: 20150514
 Letting Date: May 14, 2015
 Letting Time: 10:00 AM

Contract ID: C20172
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity		(3) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.					
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:	
606-11010	Bridge Rail Type 10R	46.000	LF	198.39000	9,125.94				
607-11525	Fence (Plastic)	100.000	LF	4.74000	474.00				
608-00000	Concrete Sidewalk	27.000	SY	175.32000	4,733.64				
608-00010	Concrete Curb Ramp	392.000	SY	119.37000	46,793.04				
609-21020	Curb and Gutter Type 2 (Section II-B)	706.000	LF	28.72000	20,276.32				
609-60011	Curb Type 6 (Section M)	2,914.000	LF	14.07000	40,999.98				
612-00001	Delineator (Type I)	214.000	EACH	26.86000	5,748.04				
612-00002	Delineator (Type II)	105.000	EACH	29.30000	3,076.50				
612-00003	Delineator (Type III)	20.000	EACH	31.74000	634.80				
614-00011	Sign Panel (Class I)	2.000	SF	36.63000	73.26				
614-00012	Sign Panel (Class II)	18.000	SF	61.05000	1,098.90				
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	2.000	EACH	732.58000	1,465.16				
614-70336	Traffic Signal Face (12-12-12)	1.000	EACH	3,052.40000	3,052.40				

Tabulation of Bids

Letting No: 20150514
 Letting Date: May 14, 2015
 Letting Time: 10:00 AM

Contract ID: C20172
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:
620-00002	Field Office (Class 2)	1.000 EACH	58,735.18000	58,735.18				
620-00012	Field Laboratory (Class 2)	1.000 EACH	50,973.52000	50,973.52				
620-00020	Sanitary Facility	1.000 EACH	3,481.93000	3,481.93				
625-00000	Construction Surveying	1.000 L S	75,296.23000	75,296.23				
626-00000	Mobilization	1.000 L S	833,512.46000	833,512.46				
626-01000	Public Information Services	1.000 L S	14,141.00000	14,141.00				
627-00005	Epoxy Pavement Marking	493.000 GAL	81.80000	40,327.40				
627-00012	Pavement Marking Paint (Low VOC Solvent Base)	771.000 GAL	39.07000	30,122.97				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,314.000 SF	18.31000	24,059.34				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,067.000 SF	19.54000	59,929.18				
630-00000	Flagging	1,200.000 HOUR	28.71000	34,452.00				
630-00007	Traffic Control Inspection	2.000 DAY	1,196.30000	2,392.60				
630-00012	Traffic Control Management	125.000 DAY	1,734.62000	216,827.50				

Tabulation of Bids

Letting No: 20150514
 Letting Date: May 14, 2015
 Letting Time: 10:00 AM

Contract ID: C20172
 Region: 2

Counties: EL PASO

				(3) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-80002	Flashing Beacon (Solar)	10.000 EACH		478.52000	4,785.20				
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH		156.71000	626.84				
630-80341	Construction Traffic Sign (Panel Size A)	28.000 EACH		81.35000	2,277.80				
630-80342	Construction Traffic Sign (Panel Size B)	54.000 EACH		125.61000	6,782.94				
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH		139.97000	1,119.76				
630-80355	Portable Message Sign Panel	2.000 EACH		6,220.72000	12,441.44				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH		1,674.81000	3,349.62				
630-80360	Drum Channelizing Device	300.000 EACH		21.66000	6,498.00				
630-80370	Concrete Barrier (Temporary)	600.000 LF		88.82000	53,292.00				
630-80380	Traffic Cone	600.000 EACH		7.58000	4,548.00				
630-85011	Impact Attenuator (Temporary)	40.000 DAY		478.52000	19,140.80				
630-85041	Mobile Attenuator	150.000 DAY		673.51000	101,026.50				
Section Totals:					\$5,695,586.26				

Low Bid Item Analysis

Letting No: 20150514 Contract ID: C20172 Counties: EL PASO
 Letting Date: May 14, 2015 Region: 2
 Letting Time: 10:00 AM Contract Time: 125 CALENDAR DAYS Project(s): NH0851-008

Contract Description:
 US 85, I-25 TO B STREET, EL PASO COLORADO

PROJECT INCLUDES A 4 1/2 INCH ROTOMILL AND 4 1/2 INCH HMA OVERLAY FROM M.P. 128.01 TO M.P.129.9 AND A 2 1/2 INCH ROTOMILL AND 2 1/2 INCH HMA OVERLAY FROM M.P. 129.9 TO M.P 131.2 AND THEN FROM M.P.135.08 TO M.P. 137.1. NO WORK SITE BETWEEN THE GAP.

PROJECT ALSO INCLUDES ADA CURB RAMPS, BRIDGE DECK REPAIR, GUARDRAIL RESET, BRIDGE RAIL RESET, SIGNAL RESET, AND STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00090 Removal of Delineator	200.000	4.60000	9.35000 EACH	920.00	1,870.00	203.26%	950.00
0010	202-00200 Removal of Sidewalk	43.000	9.00000	24.87000 SY	387.00	1,069.41	276.33%	682.41
0015	202-00201 Removal of Curb	2,914.000	24.00000	8.70000 LF	69,936.00	25,351.80	36.25%	-44,584.20
0020	202-00203 Removal of Curb and Gutter	705.000	3.00000	9.95000 LF	2,115.00	7,014.75	331.67%	4,899.75
0025	202-00206 Removal of Concrete Curb Ramp	300.000	12.00000	37.30000 SY	3,600.00	11,190.00	310.83%	7,590.00
0030	202-00240 Removal of Asphalt Mat (Planing)	151,069.00	2.00000	2.80000 SY	302,138.00	422,993.20	140.00%	120,855.20

Low Bid Item Analysis

Letting No: 20150514 Contract ID: C20172 Counties: EL PASO
 Letting Date: May 14, 2015 Region: 2
 Letting Time: 10:00 AM Contract Time: 125 CALENDAR DAYS Project(s): NH0851-008

Contract Description:
 US 85, I-25 TO B STREET, EL PASO COLORADO

PROJECT INCLUDES A 4 1/2 INCH ROTOMILL AND 4 1/2 INCH HMA OVERLAY FROM M.P. 128.01 TO M.P.129.9 AND A 2 1/2 INCH ROTOMILL AND 2 1/2 INCH HMA OVERLAY FROM M.P. 129.9 TO M.P. 131.2 AND THEN FROM M.P.135.08 TO M.P. 137.1. NO WORK SITE BETWEEN THE GAP.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0035	202-00246 Removal of Asphalt Mat (Planing) (Special)	3,939.000	6.50000	5.57000 SY	25,603.50	21,940.23	85.69%	-3,663.27
0040	202-00425 Removal of Bridge Railing	46.000	6.50000	171.43000 LF	299.00	7,885.78	2637.38%	7,586.78
0045	202-00453 Removal of Portions of Present Structure (Class 2)	531.000	220.00000	317.51000 SY	116,820.00	168,597.81	144.32%	51,777.81
0050	202-00460 Removal of Portions of Present Structure (Class 3)	35.000	385.00000	482.90000 SY	13,475.00	16,901.50	125.43%	3,426.50
0055	202-00810 Removal of Ground Sign	25.000	63.00000	124.69000 EACH	1,575.00	3,117.25	197.92%	1,542.25

Low Bid Item Analysis

Letting No: 20150514 Contract ID: C20172 Counties: EL PASO
 Letting Date: May 14, 2015 Region: 2
 Letting Time: 10:00 AM Contract Time: 125 CALENDAR DAYS Project(s): NH0851-008

Contract Description:
 US 85, I-25 TO B STREET, EL PASO COLORADO

PROJECT INCLUDES A 4 1/2 INCH ROTOMILL AND 4 1/2 INCH HMA OVERLAY FROM M.P. 128.01 TO M.P.129.9 AND A 2 1/2 INCH ROTOMILL AND 2 1/2 INCH HMA OVERLAY FROM M.P. 129.9 TO M.P. 131.2 AND THEN FROM M.P.135.08 TO M.P. 137.1. NO WORK SITE BETWEEN THE GAP.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0060	202-00821 Removal of Sign Panel	6.000	15.50000	77.93000 EACH	93.00	467.58	502.77%	374.58
0065	202-01130 Removal of Guardrail Type 3	2,219.000	2.00000	2.41000 LF	4,438.00	5,347.79	120.50%	909.79
0070	202-01180 Removal of Median Barrier	104.000	30.00000	80.83000 LF	3,120.00	8,406.32	269.43%	5,286.32
0075	202-01300 Removal of End Anchorage	10.000	225.00000	132.80000 EACH	2,250.00	1,328.00	59.02%	-922.00
0080	203-01597 Potholing	10.000	170.00000	301.81000 HOUR	1,700.00	3,018.10	177.54%	1,318.10
0085	207-00205 Topsoil	20.000	12.00000	80.27000 CY	240.00	1,605.40	668.92%	1,365.40

Low Bid Item Analysis

Letting No: 20150514 Contract ID: C20172 Counties: EL PASO
 Letting Date: May 14, 2015 Region: 2
 Letting Time: 10:00 AM Contract Time: 125 CALENDAR DAYS Project(s): NH0851-008

Contract Description:
 US 85, I-25 TO B STREET, EL PASO COLORADO

PROJECT INCLUDES A 4 1/2 INCH ROTOMILL AND 4 1/2 INCH HMA OVERLAY FROM M.P. 128.01 TO M.P.129.9 AND A 2 1/2 INCH ROTOMILL AND 2 1/2 INCH HMA OVERLAY FROM M.P. 129.9 TO M.P. 131.2 AND THEN FROM M.P.135.08 TO M.P. 137.1. NO WORK SITE BETWEEN THE GAP.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0090	208-00005 Erosion Log	20.000	5.00000	26.90000 LF	100.00	538.00	538.00%	438.00
0095	208-00020 Silt Fence	2,000.000	2.00000	2.60000 LF	4,000.00	5,200.00	130.00%	1,200.00
0100	208-00045 Concrete Washout Structure	2.000	725.00000	2,102.23000 EACH	1,450.00	4,204.46	289.96%	2,754.46
0105	208-00051 Storm Drain Inlet Protection (Type 1)	340.000	5.20000	7.67000 LF	1,768.00	2,607.80	147.50%	839.80
0110	208-00070 Vehicle Tracking Pad	2.000	1,400.00000	4,297.21000 EACH	2,800.00	8,594.42	306.94%	5,794.42
0115	208-00103 Removal and Disposal of Sediment (Labor)	50.000	85.00000	123.66000 HOUR	4,250.00	6,183.00	145.48%	1,933.00

Low Bid Item Analysis

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 Letting Date: May 14, 2015 Region: 2
 Letting Time: 10:00 AM Contract Time: 125 CALENDAR DAYS Project(s): NH0851-008

Contract Description:
 US 85, I-25 TO B STREET, EL PASO COLORADO

PROJECT INCLUDES A 4 1/2 INCH ROTOMILL AND 4 1/2 INCH HMA OVERLAY FROM M.P. 128.01 TO M.P.129.9 AND A 2 1/2 INCH ROTOMILL AND 2 1/2 INCH HMA OVERLAY FROM M.P. 129.9 TO M.P 131.2 AND THEN FROM M.P.135.08 TO M.P. 137.1. NO WORK SITE BETWEEN THE GAP.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0120	208-00105 Removal and Disposal of Sediment (Equipment)	50.000	50.00000	259.69000 HOUR	2,500.00	12,984.50	519.38%	10,484.50
0125	208-00106 Sweeping (Sediment Removal)	100.000	130.00000	208.78000 HOUR	13,000.00	20,878.00	160.60%	7,878.00
0130	208-00107 Removal of Trash	40.000	80.00000	123.66000 HOUR	3,200.00	4,946.40	154.58%	1,746.40
0135	208-00205 Erosion Control Supervisor	80.000	55.00000	222.59000 HOUR	4,400.00	17,807.20	404.71%	13,407.20
0140	210-00425 Reset Bridge Railing	569.000	15.10000	162.98000 LF	8,591.90	92,735.62	1079.34%	84,143.72
0145	210-00831 Reset Traffic Signal Head	6.000	320.00000	2,337.60000 EACH	1,920.00	14,025.60	730.50%	12,105.60

Low Bid Item Analysis

Letting No: 20150514 Contract ID: C20172 Counties: EL PASO
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 Letting Time: 10:00 AM Contract Time: 125 CALENDAR DAYS Project(s): NH0851-008

Contract Description:
 US 85, I-25 TO B STREET, EL PASO COLORADO

PROJECT INCLUDES A 4 1/2 INCH ROTOMILL AND 4 1/2 INCH HMA OVERLAY FROM M.P. 128.01 TO M.P.129.9 AND A 2 1/2 INCH ROTOMILL AND 2 1/2 INCH HMA OVERLAY FROM M.P. 129.9 TO M.P 131.2 AND THEN FROM M.P.135.08 TO M.P. 137.1. NO WORK SITE BETWEEN THE GAP.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0150	210-04010 Adjust Manhole	48.000	745.00000	585.39000 EACH	35,760.00	28,098.72	78.58%	-7,661.28
0155	210-04050 Adjust Valve Box	18.000	500.00000	312.21000 EACH	9,000.00	5,619.78	62.44%	-3,380.22
0160	212-00006 Seeding (Native)	0.100	525.00000	12,335.17000 ACRE	52.50	1,233.52	2349.56%	1,181.02
0165	212-00032 Soil Conditioning	0.100	1,800.00000	16,756.04000 ACRE	180.00	1,675.60	930.89%	1,495.60
0170	212-00050 Sod	240.000	0.70000	2.47000 SF	168.00	592.80	352.86%	424.80
0175	213-00002 Mulching (Weed Free Hay)	0.100	360.00000	28,348.00000 ACRE	36.00	2,834.80	7874.44%	2,798.80

Low Bid Item Analysis

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 Letting Date: May 14, 2015 Region: 2
 Letting Time: 10:00 AM Contract Time: 125 CALENDAR DAYS Project(s): NH0851-008

Contract Description:
 US 85, I-25 TO B STREET, EL PASO COLORADO

PROJECT INCLUDES A 4 1/2 INCH ROTOMILL AND 4 1/2 INCH HMA OVERLAY FROM M.P. 128.01 TO M.P.129.9 AND A 2 1/2 INCH ROTOMILL AND 2 1/2 INCH HMA OVERLAY FROM M.P. 129.9 TO M.P 131.2 AND THEN FROM M.P.135.08 TO M.P. 137.1. NO WORK SITE BETWEEN THE GAP.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0180	213-00061 Mulch Tackifier	110.000	2.00000	24.73000 LB	220.00	2,720.30	1236.50%	2,500.30
0185	240-00000 Wildlife Biologist	10.000	61.00000	265.87000 HOUR	610.00	2,658.70	435.85%	2,048.70
0190	240-00010 Removal of Nests	10.000	65.00000	173.13000 HOUR	650.00	1,731.30	266.35%	1,081.30
0195	240-00020 Netting	15.000	9.00000	160.76000 SY	135.00	2,411.40	1786.22%	2,276.40
0200	304-09000 Aggregate Base Course (Special)	270.000	27.50000	31.57000 CY	7,425.00	8,523.90	114.80%	1,098.90
0205	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	100.000	132.00000	175.06000 TON	13,200.00	17,506.00	132.62%	4,306.00

Low Bid Item Analysis

Letting No: 20150514 Contract ID: C20172 Counties: EL PASO
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 US 85, I-25 TO B STREET, EL PASO COLORADO

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0210	403-34821 Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	6,531.000	90.00000	80.80000	587,790.00	527,704.80	89.78%	-60,085.20
0215	403-34851 Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	21,418.000	85.00000	87.44000	1,820,530.00	1,872,789.92	102.87%	52,259.92
0220	411-10255 Emulsified Asphalt (Slow-Setting)	22,492.000	2.50000	3.02000	56,230.00	67,925.84	120.80%	11,695.84
0225	515-00120 Waterproofing (Membrane)	3,939.000	15.00000	20.52000	59,085.00	80,828.28	136.80%	21,743.28
0230	518-01001 Bridge Expansion Joint (Asphaltic Plug)	316.000	200.00000	338.03000	63,200.00	106,817.48	169.02%	43,617.48
0235	518-03000 Sawing and Sealing Bridge Joint	285.000	15.00000	30.18000	4,275.00	8,601.30	201.20%	4,326.30

Low Bid Item Analysis

Letting No: 20150514 Contract ID: C20172 Counties: EL PASO
 Letting Date: May 14, 2015 Region: 2
 Letting Time: 10:00 AM Contract Time: 125 CALENDAR DAYS Project(s): NH0851-008

Contract Description:
 US 85, I-25 TO B STREET, EL PASO COLORADO

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0240	601-06100 Concrete (Patching)	66.000	1,600.00000	2,897.40000 CY	105,600.00	191,228.40	181.09%	85,628.40
0245	602-00020 Reinforcing Steel (Epoxy Coated)	1,650.000	1.00000	3.62000 LB	1,650.00	5,973.00	362.00%	4,323.00
0250	606-00301 Guardrail Type 3 (6-3 Post Spacing)	2,445.000	20.00000	25.65000 LF	48,900.00	62,714.25	128.25%	13,814.25
0255	606-01370 Transition Type 3G	6.000	1,460.00000	1,297.79000 EACH	8,760.00	7,786.74	88.89%	-973.26
0260	606-01460 Median Terminal	2.000	3,110.00000	4,225.37000 EACH	6,220.00	8,450.74	135.86%	2,230.74
0265	606-02003 End Anchorage (Nonflared)	10.000	2,265.00000	2,173.05000 EACH	22,650.00	21,730.50	95.94%	-919.50

Low Bid Item Analysis

Letting No: 20150514 Contract ID: C20172 Counties: EL PASO
 Letting Date: May 14, 2015 Region: 2
 Letting Time: 10:00 AM Contract Time: 125 CALENDAR DAYS Project(s): NH0851-008

Contract Description:
 US 85, I-25 TO B STREET, EL PASO COLORADO

PROJECT INCLUDES A 4 1/2 INCH ROTOMILL AND 4 1/2 INCH HMA OVERLAY FROM M.P. 128.01 TO M.P.129.9 AND A 2 1/2 INCH ROTOMILL AND 2 1/2 INCH HMA OVERLAY FROM M.P. 129.9 TO M.P 131.2 AND THEN FROM M.P.135.08 TO M.P. 137.1. NO WORK SITE BETWEEN THE GAP.

PROJECT ALSO INCLUDES ADA CURB RAMPS, BRIDGE DECK REPAIR, GUARDRAIL RESET, BRIDGE RAIL RESET, SIGNAL RESET, AND STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0270	606-11010 Bridge Rail Type 10R	46.000	90.00000	199.20000 LF	4,140.00	9,163.20	221.33%	5,023.20
0275	607-11525 Fence (Plastic)	100.000	2.50000	6.99000 LF	250.00	699.00	279.60%	449.00
0280	608-00000 Concrete Sidewalk	27.000	32.45000	80.83000 SY	876.15	2,182.41	249.09%	1,306.26
0285	608-00010 Concrete Curb Ramp	392.000	105.00000	180.30000 SY	41,160.00	70,677.60	171.71%	29,517.60
0290	609-21020 Curb and Gutter Type 2 (Section II-B)	706.000	14.25000	24.87000 LF	10,060.50	17,558.22	174.53%	7,497.72
0295	609-60011 Curb Type 6 (Section M)	2,914.000	5.50000	6.67000 LF	16,027.00	19,436.38	121.27%	3,409.38

Low Bid Item Analysis

Letting No: 20150514 Contract ID: C20172 Counties: EL PASO
 Letting Date: May 14, 2015 Region: 2
 Letting Time: 10:00 AM Contract Time: 125 CALENDAR DAYS Project(s): NH0851-008

Contract Description:
 US 85, I-25 TO B STREET, EL PASO COLORADO

PROJECT INCLUDES A 4 1/2 INCH ROTOMILL AND 4 1/2 INCH HMA OVERLAY FROM M.P. 128.01 TO M.P.129.9 AND A 2 1/2 INCH ROTOMILL AND 2 1/2 INCH HMA OVERLAY FROM M.P. 129.9 TO M.P. 131.2 AND THEN FROM M.P.135.08 TO M.P. 137.1. NO WORK SITE BETWEEN THE GAP.

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SECTION:	0001	BID ITEMS						
0300	612-00001 Delineator (Type I)	214.000	21.25000	34.29000 EACH	4,547.50	7,338.06	161.36%	2,790.56
0305	612-00002 Delineator (Type II)	105.000	22.75000	37.41000 EACH	2,388.75	3,928.05	164.44%	1,539.30
0310	612-00003 Delineator (Type III)	20.000	22.75000	40.52000 EACH	455.00	810.40	178.11%	355.40
0315	614-00011 Sign Panel (Class I)	2.000	15.30000	46.76000 SF	30.60	93.52	305.62%	62.92
0320	614-00012 Sign Panel (Class II)	18.000	19.20000	77.93000 SF	345.60	1,402.74	405.89%	1,057.14
0325	614-01573 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	2.000	310.15000	935.16000 EACH	620.30	1,870.32	301.52%	1,250.02

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SECTION:	0001	BID ITEMS						
0330	614-70336 Traffic Signal Face (12-12-12)	1.000	665.00000	3,896.00000 EACH	665.00	3,896.00	585.86%	3,231.00
0335	620-00002 Field Office (Class 2)	1.000	21,000.00000	12,796.84000 EACH	21,000.00	12,796.84	60.94%	-8,203.16
0340	620-00012 Field Laboratory (Class 2)	1.000	18,000.00000	13,400.46000 EACH	18,000.00	13,400.46	74.45%	-4,599.54
0345	620-00020 Sanitary Facility	1.000	16,000.00000	1,267.61000 EACH	16,000.00	1,267.61	7.92%	-14,732.39
0350	625-00000 Construction Surveying	1.000	10,000.00000	54,326.19000 L S	10,000.00	54,326.19	543.26%	44,326.19
0355	626-00000 Mobilization	1.000	115,376.25000	239,700.58000 L S	115,376.25	239,700.58	207.76%	124,324.33

Low Bid Item Analysis

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SECTION:	0001	BID ITEMS						
0360	626-01000 Public Information Services	1.000	1,000.00000	5,794.79000 L S	1,000.00	5,794.79	579.48%	4,794.79
0365	627-00005 Epoxy Pavement Marking	493.000	52.00000	85.01000 GAL	25,636.00	41,909.93	163.48%	16,273.93
0370	627-00012 Pavement Marking Paint (Low VOC Solvent Base)	771.000	33.00000	60.90000 GAL	25,443.00	46,953.90	184.55%	21,510.90
0375	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,314.000	15.30000	19.03000 SF	20,104.20	25,005.42	124.38%	4,901.22
0380	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,067.000	11.75000	20.30000 SF	36,037.25	62,260.10	172.77%	26,222.85

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SECTION:	0001	BID ITEMS						
0385	630-00000 Flagging	1,200.000	23.00000	36.53000 HOUR	27,600.00	43,836.00	158.83%	16,236.00
0390	630-00007 Traffic Control Inspection	2.000	160.00000	179.07000 DAY	320.00	358.14	111.92%	38.14
0395	630-00012 Traffic Control Management	125.000	575.00000	1,038.60000 DAY	71,875.00	129,825.00	180.63%	57,950.00
0400	630-80002 Flashing Beacon (Solar)	10.000	520.00000	3,008.36000 EACH	5,200.00	30,083.60	578.53%	24,883.60
0405	630-80335 Barricade (Type 3 M-A) (Temporary)	4.000	150.00000	71.63000 EACH	600.00	286.52	47.75%	-313.48
0410	630-80341 Construction Traffic Sign (Panel Size A)	28.000	36.00000	21.49000 EACH	1,008.00	601.72	59.69%	-406.28

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SECTION:	0001	BID ITEMS						
0415	630-80342 Construction Traffic Sign (Panel Size B)	54.000	47.00000	71.63000 EACH	2,538.00	3,868.02	152.40%	1,330.02
0420	630-80343 Construction Traffic Sign (Panel Size C)	8.000	68.00000	78.79000 EACH	544.00	630.32	115.87%	86.32
0425	630-80355 Portable Message Sign Panel	2.000	58.00000	5,730.21000 EACH	116.00	11,460.42	9879.67%	11,344.42
0430	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	250.00000	2,148.83000 EACH	500.00	4,297.66	859.53%	3,797.66
0435	630-80360 Drum Channelizing Device	300.000	22.00000	78.79000 EACH	6,600.00	23,637.00	358.14%	17,037.00
0440	630-80370 Concrete Barrier (Temporary)	600.000	33.00000	27.16000 LF	19,800.00	16,296.00	82.30%	-3,504.00

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SECTION:	0001	BID ITEMS						
0445	630-80380 Traffic Cone	600.000	7.00000	7.16000 EACH	4,200.00	4,296.00	102.29%	96.00
0450	630-85011 Impact Attenuator (Temporary)	40.000	23.00000	250.70000 DAY	920.00	10,028.00	1090.00%	9,108.00
0455	630-85041 Mobile Attenuator	150.000	260.00000	608.83000 DAY	39,000.00	91,324.50	234.17%	52,324.50
Section 0001 Subtotal					\$4,000,000.00	\$4,950,268.61	123.76%	\$950,268.61
Contract Total for Calculated Low Bidders Bid Items					\$4,000,000.00	\$4,950,268.61	123.76%	\$950,268.61