

Colorado Department Of Transportation

Printed On: 12/01/2016

Low Bid Summary

Page 1 of 1

Letting Date: December 01, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
006	C20656	NH0853-100	4	AGGREGATE INDUSTRIES - WCR, INC.	\$2,751,802.00	\$2,686,662.60	97.63%	-\$65,139.40
Letting Totals			4		\$2,751,802.00	\$2,686,662.60	97.63%	-\$65,139.40

Colorado Department Of Transportation

Printed On: 12/01/2016

Vendor Ranking

Page 1 of 1

Letting No: 20161201	Contract ID: C20656	Project(s): NH0853-100
Letting Date: December 01, 2016	Region: 4	
Letting Time: 10:00 AM	Contract Time: 38 WORKING DAYS	Counties: WELD

Contract Description:
US 85 NORTH OF FT. LUPTON MP 242-246

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	028B	AGGREGATE INDUSTRIES - WCR, INC.	\$2,686,662.60	100.00%	97.63%
0	-EST-	Engineer's Estimate	\$2,751,802.00	102.42%	100.00%
2	071A	COULSON EXCAVATING COMPANY INCORPORATED	\$3,176,889.00	118.25%	115.45%
3	924A	ASPHALT SPECIALTIES CO., INC.	\$3,198,177.90	119.04%	116.22%
4	757A	MARTIN MARIETTA MATERIALS	\$3,364,563.30	125.23%	122.27%

Tabulation of Bids

Letting No: 20161201
 Letting Date: December 01, 2016
 Letting Time: 10:00 AM

Contract ID: C20656
 Region: 4

Counties: WELD

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 028B AGGREGATE INDUSTRIES - WCR, INC.		(2) 071A COULSON EXCAVATING COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
202-00090	Removal of Delineator	189.000 EACH	10.00000	1,890.00	8.90000	1,682.10	6.00000	1,134.00
202-00240	Removal of Asphalt Mat (Planing)	4,893.000 SY	4.00000	19,572.00	5.30000	25,932.90	7.00000	34,251.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	3,000.000 SY	20.00000	60,000.00	21.95000	65,850.00	35.00000	105,000.00
202-01130	Removal of Guardrail Type 3	1,712.000 LF	12.00000	20,544.00	7.80000	13,353.60	12.00000	20,544.00
208-00035	Aggregate Bag	50.000 LF	10.00000	500.00	22.30000	1,115.00	20.00000	1,000.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	55.00000	1,100.00	125.00000	2,500.00	100.00000	2,000.00
208-00106	Sweeping (Sediment Removal)	10.000 HOUR	130.00000	1,300.00	150.00000	1,500.00	150.00000	1,500.00
304-06009	Aggregate Base Course (Class 6) (Special)	2,837.000 TON	27.00000	76,599.00	24.25000	68,797.25	30.00000	85,110.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	780.000 TON	175.00000	136,500.00	145.00000	113,100.00	150.00000	117,000.00
403-05000	Hot Mix Asphalt (Reflective Crack Interlayer)	4,952.000 TON	180.00000	891,360.00	185.00000	916,120.00	200.00000	990,400.00
403-34861	Hot Mix Asphalt (Grading SX) (100) (PG 70-28)	12,458.000 TON	79.00000	984,182.00	79.60000	991,656.80	80.00000	996,640.00
606-00301	Guardrail Type 3 (6-3 Post Spacing) (MGS)	312.000 LF	40.00000	12,480.00	26.25000	8,190.00	50.00000	15,600.00
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing) (MGS)	1,400.000 LF	40.00000	56,000.00	30.00000	42,000.00	55.00000	77,000.00
606-02003	End Anchorage (Nonflared)	2.000 EACH	1,700.00000	3,400.00	2,575.00000	5,150.00	3,500.00000	7,000.00

Tabulation of Bids

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 028B AGGREGATE INDUSTRIES - WCR, INC.		(2) 071A COULSON EXCAVATING COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
612-00001	Delineator (Type I)	80.000 EACH	30.00000	2,400.00	27.90000	2,232.00	35.00000	2,800.00
612-00002	Delineator (Type II)	74.000 EACH	40.00000	2,960.00	29.00000	2,146.00	40.00000	2,960.00
612-00003	Delineator (Type III)	35.000 EACH	50.00000	1,750.00	30.15000	1,055.25	45.00000	1,575.00
614-80385	Rumble Strip	12,000.000 LF	0.40000	4,800.00	0.40000	4,800.00	0.50000	6,000.00
620-00002	Field Office (Class 2)	1.000 EACH	20,000.00000	20,000.00	14,500.00000	14,500.00	20,000.00000	20,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	20,000.00000	20,000.00	4,350.00000	4,350.00	20,000.00000	20,000.00
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	1,785.00000	1,785.00	2,000.00000	2,000.00
626-00000	Mobilization	1.000 L S	210,000.00000	210,000.00	181,210.00000	181,210.00	400,000.00000	400,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	12,000.00000	12,000.00	3,460.00000	3,460.00	10,000.00000	10,000.00
627-00005	Epoxy Pavement Marking	170.000 GAL	135.00000	22,950.00	195.00000	33,150.00	200.00000	34,000.00
627-00011	Pavement Marking Paint (Waterborne)	500.000 GAL	50.00000	25,000.00	61.35000	30,675.00	65.00000	32,500.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	216.000 SF	25.00000	5,400.00	29.00000	6,264.00	40.00000	8,640.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	180.000 SF	25.00000	4,500.00	20.10000	3,618.00	25.00000	4,500.00
630-00000	Flagging	2,000.000 HOUR	25.00000	50,000.00	20.00000	40,000.00	25.00000	50,000.00

Tabulation of Bids

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Counties: WELD

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 028B AGGREGATE INDUSTRIES - WCR, INC.		(2) 071A COULSON EXCAVATING COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
630-00007	Traffic Control Inspection	15.000 DAY	150.00000	2,250.00	145.00000	2,175.00	200.00000	3,000.00
630-00012	Traffic Control Management	38.000 DAY	1,000.00000	38,000.00	1,005.00000	38,190.00	1,000.00000	38,000.00
630-00015	Uniformed Traffic Control Coordination	10.000 HOUR	65.00000	650.00	55.80000	558.00	100.00000	1,000.00
630-80002	Flashing Beacon (Solar)	2.000 EACH	450.00000	900.00	445.00000	890.00	750.00000	1,500.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	125.00000	500.00	72.50000	290.00	125.00000	500.00
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	50.00000	800.00	44.65000	714.40	75.00000	1,200.00
630-80342	Construction Traffic Sign (Panel Size B)	53.000 EACH	75.00000	3,975.00	72.50000	3,842.50	95.00000	5,035.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	80.00000	640.00	78.10000	624.80	125.00000	1,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,000.00000	2,000.00	835.00000	1,670.00	1,250.00000	2,500.00
630-80359	Portable Message Sign Panel	250.000 DAY	70.00000	17,500.00	55.00000	13,750.00	125.00000	31,250.00
630-80360	Drum Channelizing Device	25.000 EACH	30.00000	750.00	27.90000	697.50	50.00000	1,250.00
630-80390	Channelizing Device (Special)	200.000 EACH	7.00000	1,400.00	22.30000	4,460.00	25.00000	5,000.00
630-80393	Stackable Vertical Panels	25.000 EACH	30.00000	750.00	22.30000	557.50	50.00000	1,250.00
630-80520	Mobile Pavement Marking Zone	5.000 DAY	1,000.00000	5,000.00	250.00000	1,250.00	1,000.00000	5,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							
630-85041	Mobile Attenuator	55.000 DAY	500.00000	27,500.00	560.00000	30,800.00	550.00000	30,250.00
Section Totals:				\$2,751,802.00		\$2,686,662.60		\$3,176,889.00
Contract Grand Totals				\$2,751,802.00		\$2,686,662.60		\$3,176,889.00

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Letting No: 20161201
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Contract ID: C20656
 Region: 4

Counties: WELD

Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 757A MARTIN MARIETTA MATERIALS		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 ROADWAY							
								LCC:
202-00090	Removal of Delineator	189.000 EACH	3.50000	661.50	3.20000	604.80		
202-00240	Removal of Asphalt Mat (Planing)	4,893.000 SY	7.00000	34,251.00	6.00000	29,358.00		
202-00246	Removal of Asphalt Mat (Planing) (Special)	3,000.000 SY	30.00000	90,000.00	40.00000	120,000.00		
202-01130	Removal of Guardrail Type 3	1,712.000 LF	8.45000	14,466.40	7.50000	12,840.00		
208-00035	Aggregate Bag	50.000 LF	25.00000	1,250.00	15.00000	750.00		
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	145.00000	2,900.00	60.00000	1,200.00		
208-00106	Sweeping (Sediment Removal)	10.000 HOUR	185.00000	1,850.00	150.00000	1,500.00		
304-06009	Aggregate Base Course (Class 6) (Special)	2,837.000 TON	35.00000	99,295.00	33.50000	95,039.50		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	780.000 TON	185.00000	144,300.00	235.00000	183,300.00		
403-05000	Hot Mix Asphalt (Reflective Crack Interlayer)	4,952.000 TON	220.00000	1,089,440.00	210.00000	1,039,920.00		
403-34861	Hot Mix Asphalt (Grading SX) (100) (PG 70-28)	12,458.000 TON	90.00000	1,121,220.00	105.00000	1,308,090.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing) (MGS)	312.000 LF	28.00000	8,736.00	27.00000	8,424.00		
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing) (MGS)	1,400.000 LF	32.00000	44,800.00	30.00000	42,000.00		

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Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 757A MARTIN MARIETTA MATERIALS		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 ROADWAY							
								LCC:
606-02003	End Anchorage (Nonflared)	2.000 EACH	7,000.00000	14,000.00	2,650.00000	5,300.00		
612-00001	Delineator (Type I)	80.000 EACH	35.00000	2,800.00	32.00000	2,560.00		
612-00002	Delineator (Type II)	74.000 EACH	40.00000	2,960.00	37.00000	2,738.00		
612-00003	Delineator (Type III)	35.000 EACH	45.00000	1,575.00	42.00000	1,470.00		
614-80385	Rumble Strip	12,000.000 LF	0.45000	5,400.00	0.50000	6,000.00		
620-00002	Field Office (Class 2)	1.000 EACH	20,000.00000	20,000.00	16,000.00000	16,000.00		
620-00012	Field Laboratory (Class 2)	1.000 EACH	16,000.00000	16,000.00	14,000.00000	14,000.00		
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	3,700.00000	3,700.00		
626-00000	Mobilization	1.000 L S	240,000.00000	240,000.00	235,000.00000	235,000.00		
626-01104	Public Information Services (Tier IV)	1.000 L S	4,000.00000	4,000.00	4,500.00000	4,500.00		
627-00005	Epoxy Pavement Marking	170.000 GAL	95.00000	16,150.00	185.00000	31,450.00		
627-00011	Pavement Marking Paint (Waterborne)	500.000 GAL	50.00000	25,000.00	66.00000	33,000.00		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	216.000 SF	20.50000	4,428.00	27.00000	5,832.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	180.000 SF	13.00000	2,340.00	19.00000	3,420.00		

Tabulation of Bids

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Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 757A MARTIN MARIETTA MATERIALS			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							LCC:
630-00000	Flagging	2,000.000 HOUR	27.00000	54,000.00	24.00000	48,000.00		
630-00007	Traffic Control Inspection	15.000 DAY	155.00000	2,325.00	138.00000	2,070.00		
630-00012	Traffic Control Management	38.000 DAY	1,085.00000	41,230.00	950.00000	36,100.00		
630-00015	Uniformed Traffic Control Coordination	10.000 HOUR	65.00000	650.00	53.00000	530.00		
630-80002	Flashing Beacon (Solar)	2.000 EACH	485.00000	970.00	425.00000	850.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	80.00000	320.00	69.00000	276.00		
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	50.00000	800.00	42.00000	672.00		
630-80342	Construction Traffic Sign (Panel Size B)	53.000 EACH	80.00000	4,240.00	69.00000	3,657.00		
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	85.00000	680.00	74.00000	592.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	920.00000	1,840.00	795.00000	1,590.00		
630-80359	Portable Message Sign Panel	250.000 DAY	125.00000	31,250.00	106.00000	26,500.00		
630-80360	Drum Channelizing Device	25.000 EACH	35.00000	875.00	27.00000	675.00		
630-80390	Channelizing Device (Special)	200.000 EACH	25.00000	5,000.00	21.00000	4,200.00		
630-80393	Stackable Vertical Panels	25.000 EACH	25.00000	625.00	21.00000	525.00		

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Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 757A MARTIN MARIETTA MATERIALS			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							
630-80520	Mobile Pavement Marking Zone	5.000 DAY	2,000.00000	10,000.00	236.00000	1,180.00		
630-85041	Mobile Attenuator	55.000 DAY	610.00000	33,550.00	530.00000	29,150.00		
Section Totals:				\$3,198,177.90		\$3,364,563.30		
Contract Grand Totals				\$3,198,177.90		\$3,364,563.30		

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Low Bid Item Analysis

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Letting No: 20161201
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Contract ID: C20656
 Region: 4
 Contract Time: 38 WORKING DAYS

Counties: WELD
 Project(s): NH0853-100

Contract Description:
 US 85 NORTH OF FT. LUPTON MP 242-246

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00090 Removal of Delineator	189.000	10.00000	8.90000 EACH	1,890.00	1,682.10	89.00%	-207.90
0010	202-00240 Removal of Asphalt Mat (Planing)	4,893.000	4.00000	5.30000 SY	19,572.00	25,932.90	132.50%	6,360.90
0015	202-00246 Removal of Asphalt Mat (Planing) (Special)	3,000.000	20.00000	21.95000 SY	60,000.00	65,850.00	109.75%	5,850.00
0020	202-01130 Removal of Guardrail Type 3	1,712.000	12.00000	7.80000 LF	20,544.00	13,353.60	65.00%	-7,190.40
0025	208-00035 Aggregate Bag	50.000	10.00000	22.30000 LF	500.00	1,115.00	223.00%	615.00
0030	208-00103 Removal and Disposal of Sediment (Labor)	20.000	55.00000	125.00000 HOUR	1,100.00	2,500.00	227.27%	1,400.00
0035	208-00106 Sweeping (Sediment Removal)	10.000	130.00000	150.00000 HOUR	1,300.00	1,500.00	115.38%	200.00
0040	304-06009 Aggregate Base Course (Class 6) (Special)	2,837.000	27.00000	24.25000 TON	76,599.00	68,797.25	89.81%	-7,801.75

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Counties: WELD
 Project(s): NH0853-100

Contract Description:
 US 85 NORTH OF FT. LUPTON MP 242-246

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0045	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	780.000	175.00000	145.00000 TON	136,500.00	113,100.00	82.86%	-23,400.00
0050	403-05000 Hot Mix Asphalt (Reflective Crack Interlayer)	4,952.000	180.00000	185.00000 TON	891,360.00	916,120.00	102.78%	24,760.00
0055	403-34861 Hot Mix Asphalt (Grading SX) (100) (PG 70-28)	12,458.000	79.00000	79.60000 TON	984,182.00	991,656.80	100.76%	7,474.80
0060	606-00301 Guardrail Type 3 (6-3 Post Spacing) (MGS)	312.000	40.00000	26.25000 LF	12,480.00	8,190.00	65.63%	-4,290.00
0065	606-00350 Guardrail Type 3 (Double) (6-3 Post Spacing) (MGS)	1,400.000	40.00000	30.00000 LF	56,000.00	42,000.00	75.00%	-14,000.00
0070	606-02003 End Anchorage (Nonflared)	2.000	1,700.00000	2,575.00000 EACH	3,400.00	5,150.00	151.47%	1,750.00
0075	612-00001 Delineator (Type I)	80.000	30.00000	27.90000 EACH	2,400.00	2,232.00	93.00%	-168.00
0080	612-00002 Delineator (Type II)	74.000	40.00000	29.00000 EACH	2,960.00	2,146.00	72.50%	-814.00

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 Project(s): NH0853-100

Contract Description:
 US 85 NORTH OF FT. LUPTON MP 242-246

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	ROADWAY						
0085	612-00003 Delineator (Type III)	35.000	50.00000	30.15000 EACH	1,750.00	1,055.25	60.30%	-694.75
0090	614-80385 Rumble Strip	12,000.000	0.40000	0.40000 LF	4,800.00	4,800.00	100.00%	0.00
0095	620-00002 Field Office (Class 2)	1.000	20,000.00000	14,500.00000 EACH	20,000.00	14,500.00	72.50%	-5,500.00
0100	620-00012 Field Laboratory (Class 2)	1.000	20,000.00000	4,350.00000 EACH	20,000.00	4,350.00	21.75%	-15,650.00
0105	620-00020 Sanitary Facility	1.000	2,000.00000	1,785.00000 EACH	2,000.00	1,785.00	89.25%	-215.00
0110	626-00000 Mobilization	1.000	210,000.00000	181,210.00000 L S	210,000.00	181,210.00	86.29%	-28,790.00
0115	626-01104 Public Information Services (Tier IV)	1.000	12,000.00000	3,460.00000 L S	12,000.00	3,460.00	28.83%	-8,540.00
0120	627-00005 Epoxy Pavement Marking	170.000	135.00000	195.00000 GAL	22,950.00	33,150.00	144.44%	10,200.00

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Contract Description:
 US 85 NORTH OF FT. LUPTON MP 242-246

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	627-00011 Pavement Marking Paint (Waterborne)	500.000	50.00000	61.35000 GAL	25,000.00	30,675.00	122.70%	5,675.00
0130	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	216.000	25.00000	29.00000 SF	5,400.00	6,264.00	116.00%	864.00
0135	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	180.000	25.00000	20.10000 SF	4,500.00	3,618.00	80.40%	-882.00
0140	630-00000 Flagging	2,000.000	25.00000	20.00000 HOUR	50,000.00	40,000.00	80.00%	-10,000.00
0145	630-00007 Traffic Control Inspection	15.000	150.00000	145.00000 DAY	2,250.00	2,175.00	96.67%	-75.00
0150	630-00012 Traffic Control Management	38.000	1,000.00000	1,005.00000 DAY	38,000.00	38,190.00	100.50%	190.00
0155	630-00015 Uniformed Traffic Control Coordination	10.000	65.00000	55.80000 HOUR	650.00	558.00	85.85%	-92.00
0160	630-80002 Flashing Beacon (Solar)	2.000	450.00000	445.00000 EACH	900.00	890.00	98.89%	-10.00

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Low Bid Item Analysis

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Letting No: 20161201
 Letting Date: December 01, 2016
 Letting Time: 10:00 AM

Contract ID: C20656
 Region: 4
 Contract Time: 38 WORKING DAYS

Counties: WELD
 Project(s): NH0853-100

Contract Description:
 US 85 NORTH OF FT. LUPTON MP 242-246

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0165	630-80335 Barricade (Type 3 M-A) (Temporary)	4.000	125.00000	72.50000 EACH	500.00	290.00	58.00%	-210.00
0170	630-80341 Construction Traffic Sign (Panel Size A)	16.000	50.00000	44.65000 EACH	800.00	714.40	89.30%	-85.60
0175	630-80342 Construction Traffic Sign (Panel Size B)	53.000	75.00000	72.50000 EACH	3,975.00	3,842.50	96.67%	-132.50
0180	630-80343 Construction Traffic Sign (Panel Size C)	8.000	80.00000	78.10000 EACH	640.00	624.80	97.63%	-15.20
0185	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,000.00000	835.00000 EACH	2,000.00	1,670.00	83.50%	-330.00
0190	630-80359 Portable Message Sign Panel	250.000	70.00000	55.00000 DAY	17,500.00	13,750.00	78.57%	-3,750.00
0195	630-80360 Drum Channelizing Device	25.000	30.00000	27.90000 EACH	750.00	697.50	93.00%	-52.50
0200	630-80390 Channelizing Device (Special)	200.000	7.00000	22.30000 EACH	1,400.00	4,460.00	318.57%	3,060.00

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Low Bid Item Analysis

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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						
0205	630-80393 Stackable Vertical Panels	25.000	30.00000	22.30000 EACH	750.00	557.50	74.33%	-192.50
0210	630-80520 Mobile Pavement Marking Zone	5.000	1,000.00000	250.00000 DAY	5,000.00	1,250.00	25.00%	-3,750.00
0215	630-85041 Mobile Attenuator	55.000	500.00000	560.00000 DAY	27,500.00	30,800.00	112.00%	3,300.00
Section 0001 Subtotal					\$2,751,802.00	\$2,686,662.60	97.63%	-\$65,139.40
Contract Total for Calculated Low Bidders Bid Items					\$2,751,802.00	\$2,686,662.60	97.63%	-\$65,139.40