

Colorado Department Of Transportation

Printed On: 12/06/2018

Low Bid Summary

Page 1 of 1

Letting Date: December 06, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
006	C22442	C2873-192	5	CAN DO CONCRETE CONSTRUCTION, INC	\$475,556.00	\$440,123.25	92.55%	-\$35,432.75
Letting Totals			5		\$475,556.00	\$440,123.25	92.55%	-\$35,432.75

Colorado Department Of Transportation

Printed On: 12/06/2018

Vendor Ranking

Page 1 of 1

Letting No: 20181206 Contract ID: C22442 Project(s): C2873-192
 Letting Date: December 06, 2018 Region: 4
 Letting Time: Contract Time: 53 WORKING DAYS Counties: LARIMER

Contract Description:

US 34 AND US 287 IN LOVELAND ADA CURB RAMP REPAIR AND REPLACEMENT TO PROWAG STANDARDS

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON MONDAY, NOVEMBER 26, 2018 AT GREELEY HQ BUILDING, BIG THOMPSON CONFERENCE ROOM STARTING AT 1:00 PM

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1595	CAN DO CONCRETE CONSTRUCTION, INC	\$440,123.25	100.00%	92.55%
2	010A	NORAA CONCRETE CONSTRUCTION CORPORATION	\$452,385.00	102.79%	95.13%
0	-EST-	Engineer's Estimate	\$475,556.00	108.05%	100.00%
3	360A	MOUNTAIN CONSTRUCTORS, INC.	\$509,750.50	115.82%	107.19%
4	696A	JALISCO INTERNATIONAL, INC.	\$553,730.75	125.81%	116.44%
5	677A	CHATO'S CONCRETE, LLC	\$567,345.00	128.91%	119.30%

Tabulation of Bids

Letting No: 20181206
 Letting Date: December 06, 2018
 Letting Time:

Contract ID: C22442
 Region: 4

Counties: LARIMER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1595 CAN DO CONCRETE CONSTRUCTION, INC		(2) 010A NORAA CONCRETE CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
202-00090	Removal of Delineator	8.000 EACH	100.00000	800.00	84.00000	672.00	100.00000	800.00
202-00200	Removal of Sidewalk	730.000 SY	25.00000	18,250.00	20.00000	14,600.00	20.00000	14,600.00
202-00203	Removal of Curb and Gutter	1,101.000 LF	13.00000	14,313.00	12.00000	13,212.00	15.00000	16,515.00
202-00220	Removal of Asphalt Mat	120.000 SY	32.00000	3,840.00	20.00000	2,400.00	35.00000	4,200.00
202-00250	Removal of Pavement Marking	525.000 SF	4.00000	2,100.00	4.40000	2,310.00	3.00000	1,575.00
202-00860	Removal of Pedestrian Push Button	5.000 EACH	25.00000	125.00	96.00000	480.00	80.00000	400.00
203-00100	Muck Excavation	250.000 CY	70.00000	17,500.00	35.00000	8,750.00	35.00000	8,750.00
203-01597	Potholing	20.000 HOUR	220.00000	4,400.00	229.00000	4,580.00	260.00000	5,200.00
208-00090	Erosion Control (Curb Ramp)	49.000 EACH	500.00000	24,500.00	300.00000	14,700.00	350.00000	17,150.00
210-00810	Reset Ground Sign	3.000 EACH	250.00000	750.00	347.00000	1,041.00	345.00000	1,035.00
210-00827	Reset Pull Box	3.000 EACH	450.00000	1,350.00	312.00000	936.00	320.00000	960.00
210-00860	Reset Pedestrian Push Button	17.000 EACH	110.00000	1,870.00	65.00000	1,105.00	59.00000	1,003.00
210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	43.000 LF	50.00000	2,150.00	20.00000	860.00	50.00000	2,150.00
304-06007	Aggregate Base Course (Class 6)	130.000 CY	60.00000	7,800.00	60.00000	7,800.00	68.00000	8,840.00

Tabulation of Bids

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Contract ID: C22442
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Counties: LARIMER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1595 CAN DO CONCRETE CONSTRUCTION, INC		(2) 010A NORAA CONCRETE CONSTRUCTION CORPORATION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	80.000 TON	450.00000	36,000.00	300.00000	24,000.00	325.00000	26,000.00
607-11525	Fence (Plastic)	200.000 LF	5.00000	1,000.00	5.00000	1,000.00	5.00000	1,000.00
608-00006	Concrete Sidewalk (6 Inch)	284.000 SY	70.00000	19,880.00	70.00000	19,880.00	99.00000	28,116.00
608-00010	Concrete Curb Ramp	680.000 SY	160.00000	108,800.00	177.35000	120,598.00	172.00000	116,960.00
608-00015	Detectable Warnings	8.000 SF	60.00000	480.00	150.00000	1,200.00	125.00000	1,000.00
609-21010	Curb and Gutter Type 2 (Section I-B)	78.000 LF	40.00000	3,120.00	38.00000	2,964.00	45.00000	3,510.00
609-21020	Curb and Gutter Type 2 (Section II-B)	184.000 LF	42.00000	7,728.00	40.00000	7,360.00	43.00000	7,912.00
609-71000	Curb (Special)	68.000 LF	40.00000	2,720.00	30.00000	2,040.00	30.00000	2,040.00
610-00030	Median Cover Material (Concrete)	418.000 SF	15.00000	6,270.00	15.00000	6,270.00	17.50000	7,315.00
612-00043	Delineator (Flexible) (Type III)	8.000 EACH	125.00000	1,000.00	113.00000	904.00	100.00000	800.00
613-00206	2 Inch Electrical Conduit (Bored)	119.000 LF	55.00000	6,545.00	82.00000	9,758.00	95.00000	11,305.00
613-07001	Type One Pull Box	1.000 EACH	950.00000	950.00	759.00000	759.00	697.00000	697.00
613-07002	Type Two Pull Box	1.000 EACH	1,250.00000	1,250.00	1,009.00000	1,009.00	991.00000	991.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1595 CAN DO CONCRETE CONSTRUCTION, INC		(2) 010A NORAA CONCRETE CONSTRUCTION CORPORATION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
613-07003	Type Three Pull Box	1.000 EACH	1,300.00000	1,300.00	1,279.00000	1,279.00	1,310.00000	1,310.00
613-07004	Type Four Pull Box	1.000 EACH	1,500.00000	1,500.00	1,300.00000	1,300.00	1,335.00000	1,335.00
613-07005	Type Five Pull Box	1.000 EACH	1,800.00000	1,800.00	1,626.00000	1,626.00	1,720.00000	1,720.00
614-72863	Pedestrian Push Button Post Assembly	4.000 EACH	2,000.00000	8,000.00	1,698.00000	6,792.00	1,955.00000	7,820.00
620-00020	Sanitary Facility	1.000 EACH	1,900.00000	1,900.00	2,000.00000	2,000.00	1,000.00000	1,000.00
625-00001	Construction Surveying (Hourly)	50.000 HOUR	175.00000	8,750.00	165.00000	8,250.00	180.00000	9,000.00
626-00000	Mobilization	1.000 L S	50,000.00000	50,000.00	40,000.00000	40,000.00	48,800.00000	48,800.00
626-01104	Public Information Services (Tier IV)	1.000 L S	5,000.00000	5,000.00	4,370.00000	4,370.00	5,000.00000	5,000.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	525.000 SF	15.00000	7,875.00	13.00000	6,825.00	14.00000	7,350.00
630-00000	Flagging	450.000 HOUR	28.00000	12,600.00	26.50000	11,925.00	32.00000	14,400.00
630-00007	Traffic Control Inspection	23.000 DAY	175.00000	4,025.00	165.00000	3,795.00	150.00000	3,450.00
630-00012	Traffic Control Management	53.000 DAY	725.00000	38,425.00	1,000.00000	53,000.00	500.00000	26,500.00
630-80335	Barricade (Type 3 M-A) (Temporary)	9.000 EACH	130.00000	1,170.00	96.00000	864.00	100.00000	900.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-80340	Pedestrian Barricade (ADA)	300.000 LF	30.00000	9,000.00	8.00000	2,400.00	30.00000	9,000.00
630-80341	Construction Traffic Sign (Panel Size A)	63.000 EACH	40.00000	2,520.00	43.75000	2,756.25	40.00000	2,520.00
630-80342	Construction Traffic Sign (Panel Size B)	36.000 EACH	50.00000	1,800.00	76.50000	2,754.00	48.00000	1,728.00
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	3,120.00000	6,240.00	3,200.00000	6,400.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000 EACH	1,000.00000	6,000.00	940.00000	5,640.00	850.00000	5,100.00
630-80360	Drum Channelizing Device	200.000 EACH	35.00000	7,000.00	21.50000	4,300.00	30.00000	6,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000 EACH	50.00000	300.00	74.00000	444.00	38.00000	228.00
630-80380	Traffic Cone	200.000 EACH	8.00000	1,600.00	6.20000	1,240.00	5.00000	1,000.00
630-80393	Stackable Vertical Panels	50.000 EACH	30.00000	1,500.00	22.70000	1,135.00	20.00000	1,000.00
Section Totals:				\$475,556.00		\$440,123.25		\$452,385.00
Contract Grand Totals				\$475,556.00		\$440,123.25		\$452,385.00

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Contract ID: C22442
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Counties: LARIMER

Item Code	Description	Quantity	(3) 360A MOUNTAIN CONSTRUCTORS, INC.		(4) 696A JALISCO INTERNATIONAL, INC.		(5) 677A CHATO'S CONCRETE, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
202-00090	Removal of Delineator	8.000 EACH	15.00000	120.00	65.00000	520.00	80.00000	640.00
202-00200	Removal of Sidewalk	730.000 SY	25.00000	18,250.00	18.50000	13,505.00	20.00000	14,600.00
202-00203	Removal of Curb and Gutter	1,101.000 LF	10.00000	11,010.00	13.50000	14,863.50	10.00000	11,010.00
202-00220	Removal of Asphalt Mat	120.000 SY	50.00000	6,000.00	80.00000	9,600.00	20.00000	2,400.00
202-00250	Removal of Pavement Marking	525.000 SF	3.50000	1,837.50	2.75000	1,443.75	6.00000	3,150.00
202-00860	Removal of Pedestrian Push Button	5.000 EACH	80.00000	400.00	66.00000	330.00	100.00000	500.00
203-00100	Muck Excavation	250.000 CY	35.00000	8,750.00	48.00000	12,000.00	40.00000	10,000.00
203-01597	Potholing	20.000 HOUR	250.00000	5,000.00	235.00000	4,700.00	100.00000	2,000.00
208-00090	Erosion Control (Curb Ramp)	49.000 EACH	300.00000	14,700.00	550.00000	26,950.00	2,080.00000	101,920.00
210-00810	Reset Ground Sign	3.000 EACH	225.00000	675.00	310.00000	930.00	75.00000	225.00
210-00827	Reset Pull Box	3.000 EACH	320.00000	960.00	270.00000	810.00	350.00000	1,050.00
210-00860	Reset Pedestrian Push Button	17.000 EACH	65.00000	1,105.00	53.00000	901.00	75.00000	1,275.00
210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	43.000 LF	55.00000	2,365.00	58.00000	2,494.00	40.00000	1,720.00
304-06007	Aggregate Base Course (Class 6)	130.000 CY	94.00000	12,220.00	130.00000	16,900.00	40.00000	5,200.00

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Item Code	Description	Quantity	(3) 360A MOUNTAIN CONSTRUCTORS, INC.		(4) 696A JALISCO INTERNATIONAL, INC.		(5) 677A CHATO'S CONCRETE, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	80.000 TON	300.00000	24,000.00	600.00000	48,000.00	180.00000	14,400.00
607-11525	Fence (Plastic)	200.000 LF	7.00000	1,400.00	3.00000	600.00	20.00000	4,000.00
608-00006	Concrete Sidewalk (6 Inch)	284.000 SY	80.00000	22,720.00	80.00000	22,720.00	80.00000	22,720.00
608-00010	Concrete Curb Ramp	680.000 SY	175.00000	119,000.00	195.00000	132,600.00	140.00000	95,200.00
608-00015	Detectable Warnings	8.000 SF	120.00000	960.00	60.00000	480.00	150.00000	1,200.00
609-21010	Curb and Gutter Type 2 (Section I-B)	78.000 LF	32.00000	2,496.00	42.00000	3,276.00	50.00000	3,900.00
609-21020	Curb and Gutter Type 2 (Section II-B)	184.000 LF	40.00000	7,360.00	43.00000	7,912.00	50.00000	9,200.00
609-71000	Curb (Special)	68.000 LF	36.00000	2,448.00	49.00000	3,332.00	100.00000	6,800.00
610-00030	Median Cover Material (Concrete)	418.000 SF	15.00000	6,270.00	18.00000	7,524.00	20.00000	8,360.00
612-00043	Delineator (Flexible) (Type III)	8.000 EACH	70.00000	560.00	89.00000	712.00	110.00000	880.00
613-00206	2 Inch Electrical Conduit (Bored)	119.000 LF	96.00000	11,424.00	85.00000	10,115.00	105.00000	12,495.00
613-07001	Type One Pull Box	1.000 EACH	710.00000	710.00	625.00000	625.00	775.00000	775.00
613-07002	Type Two Pull Box	1.000 EACH	1,000.00000	1,000.00	890.00000	890.00	1,100.00000	1,100.00
613-07003	Type Three Pull Box	1.000 EACH	1,350.00000	1,350.00	1,175.00000	1,175.00	1,400.00000	1,400.00

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Item Code	Description	Quantity	(3) 360A MOUNTAIN CONSTRUCTORS, INC.		(4) 696A JALISCO INTERNATIONAL, INC.		(5) 677A CHATO'S CONCRETE, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							
						LCC:		
613-07004	Type Four Pull Box	1.000 EACH	1,360.00000	1,360.00	1,195.00000	1,195.00	1,475.00000	1,475.00
613-07005	Type Five Pull Box	1.000 EACH	1,800.00000	1,800.00	1,540.00000	1,540.00	1,900.00000	1,900.00
614-72863	Pedestrian Push Button Post Assembly	4.000 EACH	2,100.00000	8,400.00	1,750.00000	7,000.00	2,150.00000	8,600.00
620-00020	Sanitary Facility	1.000 EACH	2,800.00000	2,800.00	275.00000	275.00	4,000.00000	4,000.00
625-00001	Construction Surveying (Hourly)	50.000 HOUR	210.00000	10,500.00	195.00000	9,750.00	200.00000	10,000.00
626-00000	Mobilization	1.000 L S	73,000.00000	73,000.00	62,000.00000	62,000.00	40,000.00000	40,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	5,000.00000	5,000.00	6,575.00000	6,575.00	12,000.00000	12,000.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	525.000 SF	14.00000	7,350.00	11.50000	6,037.50	16.00000	8,400.00
630-00000	Flagging	450.000 HOUR	30.00000	13,500.00	27.00000	12,150.00	40.00000	18,000.00
630-00007	Traffic Control Inspection	23.000 DAY	190.00000	4,370.00	165.00000	3,795.00	800.00000	18,400.00
630-00012	Traffic Control Management	53.000 DAY	1,200.00000	63,600.00	600.00000	31,800.00	600.00000	31,800.00
630-80335	Barricade (Type 3 M-A) (Temporary)	9.000 EACH	90.00000	810.00	130.00000	1,170.00	700.00000	6,300.00
630-80340	Pedestrian Barricade (ADA)	300.000 LF	9.00000	2,700.00	50.00000	15,000.00	35.00000	10,500.00
630-80341	Construction Traffic Sign (Panel Size A)	63.000 EACH	50.00000	3,150.00	65.00000	4,095.00	100.00000	6,300.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	36.000 EACH	90.00000	3,240.00	110.00000	3,960.00	100.00000	3,600.00
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	9,000.00000	18,000.00	7,500.00000	15,000.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000 EACH	1,200.00000	7,200.00	1,700.00000	10,200.00	2,500.00000	15,000.00
630-80360	Drum Channelizing Device	200.000 EACH	25.00000	5,000.00	40.00000	8,000.00	50.00000	10,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000 EACH	55.00000	330.00	80.00000	480.00	75.00000	450.00
630-80380	Traffic Cone	200.000 EACH	6.50000	1,300.00	14.00000	2,800.00	25.00000	5,000.00
630-80393	Stackable Vertical Panels	50.000 EACH	25.00000	1,250.00	40.00000	2,000.00	50.00000	2,500.00
Section Totals:				\$509,750.50		\$553,730.75		\$567,345.00
Contract Grand Totals				\$509,750.50		\$553,730.75		\$567,345.00

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Counties: LARIMER
 Project(s): C2873-192

Contract Description:

US 34 AND US 287 IN LOVELAND ADA CURB RAMP REPAIR AND REPLACEMENT TO PROWAG STANDARDS

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON MONDAY, NOVEMBER 26, 2018 AT GREELEY HQ BUILDING, BIG THOMPSON CONFERENCE ROOM STARTING AT 1:00 PM

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	8.000	100.00000	84.00000 EACH	800.00	672.00	84.00%	-128.00
0010	202-00200 Removal of Sidewalk	730.000	25.00000	20.00000 SY	18,250.00	14,600.00	80.00%	-3,650.00
0015	202-00203 Removal of Curb and Gutter	1,101.000	13.00000	12.00000 LF	14,313.00	13,212.00	92.31%	-1,101.00
0020	202-00220 Removal of Asphalt Mat	120.000	32.00000	20.00000 SY	3,840.00	2,400.00	62.50%	-1,440.00
0025	202-00250 Removal of Pavement Marking	525.000	4.00000	4.40000 SF	2,100.00	2,310.00	110.00%	210.00
0030	202-00860 Removal of Pedestrian Push Button	5.000	25.00000	96.00000 EACH	125.00	480.00	384.00%	355.00
0035	203-00100 Muck Excavation	250.000	70.00000	35.00000 CY	17,500.00	8,750.00	50.00%	-8,750.00

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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						
0040	203-01597 Potholing	20.000	220.00000	229.00000 HOUR	4,400.00	4,580.00	104.09%	180.00
0045	208-00090 Erosion Control (Curb Ramp)	49.000	500.00000	300.00000 EACH	24,500.00	14,700.00	60.00%	-9,800.00
0050	210-00810 Reset Ground Sign	3.000	250.00000	347.00000 EACH	750.00	1,041.00	138.80%	291.00
0055	210-00827 Reset Pull Box	3.000	450.00000	312.00000 EACH	1,350.00	936.00	69.33%	-414.00
0060	210-00860 Reset Pedestrian Push Button	17.000	110.00000	65.00000 EACH	1,870.00	1,105.00	59.09%	-765.00
0065	210-02804 Grinding: Sidewalk and/or Curb Ramp Repair	43.000	50.00000	20.00000 LF	2,150.00	860.00	40.00%	-1,290.00
0070	304-06007 Aggregate Base Course (Class 6)	130.000	60.00000	60.00000 CY	7,800.00	7,800.00	100.00%	0.00

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Contract Description:

US 34 AND US 287 IN LOVELAND ADA CURB RAMP REPAIR AND REPLACEMENT TO PROWAG STANDARDS

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON MONDAY, NOVEMBER 26, 2018 AT GREELEY HQ BUILDING, BIG THOMPSON CONFERENCE ROOM STARTING AT 1:00 PM

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0075	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	80.000	450.00000	300.00000 TON	36,000.00	24,000.00	66.67%	-12,000.00
0080	607-11525 Fence (Plastic)	200.000	5.00000	5.00000 LF	1,000.00	1,000.00	100.00%	0.00
0085	608-00006 Concrete Sidewalk (6 Inch)	284.000	70.00000	70.00000 SY	19,880.00	19,880.00	100.00%	0.00
0090	608-00010 Concrete Curb Ramp	680.000	160.00000	177.35000 SY	108,800.00	120,598.00	110.84%	11,798.00
0095	608-00015 Detectable Warnings	8.000	60.00000	150.00000 SF	480.00	1,200.00	250.00%	720.00
0100	609-21010 Curb and Gutter Type 2 (Section I-B)	78.000	40.00000	38.00000 LF	3,120.00	2,964.00	95.00%	-156.00
0105	609-21020 Curb and Gutter Type 2 (Section II-B)	184.000	42.00000	40.00000 LF	7,728.00	7,360.00	95.24%	-368.00

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Low Bid Item Analysis

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 Letting Date: December 06, 2018
 Letting Time:

Contract ID: C22442
 Region: 4
 Contract Time: 53 WORKING DAYS

Counties: LARIMER
 Project(s): C2873-192

Contract Description:

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SECTION:	0001	ROADWAY						
0110	609-71000 Curb (Special)	68.000	40.00000	30.00000 LF	2,720.00	2,040.00	75.00%	-680.00
0115	610-00030 Median Cover Material (Concrete)	418.000	15.00000	15.00000 SF	6,270.00	6,270.00	100.00%	0.00
0120	612-00043 Delineator (Flexible) (Type III)	8.000	125.00000	113.00000 EACH	1,000.00	904.00	90.40%	-96.00
0125	613-00206 2 Inch Electrical Conduit (Bored)	119.000	55.00000	82.00000 LF	6,545.00	9,758.00	149.09%	3,213.00
0130	613-07001 Type One Pull Box	1.000	950.00000	759.00000 EACH	950.00	759.00	79.89%	-191.00
0135	613-07002 Type Two Pull Box	1.000	1,250.00000	1,009.00000 EACH	1,250.00	1,009.00	80.72%	-241.00
0140	613-07003 Type Three Pull Box	1.000	1,300.00000	1,279.00000 EACH	1,300.00	1,279.00	98.38%	-21.00

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SECTION:	0001	ROADWAY						
0145	613-07004 Type Four Pull Box	1.000	1,500.00000	1,300.00000 EACH	1,500.00	1,300.00	86.67%	-200.00
0150	613-07005 Type Five Pull Box	1.000	1,800.00000	1,626.00000 EACH	1,800.00	1,626.00	90.33%	-174.00
0155	614-72863 Pedestrian Push Button Post Assembly	4.000	2,000.00000	1,698.00000 EACH	8,000.00	6,792.00	84.90%	-1,208.00
0160	620-00020 Sanitary Facility	1.000	1,900.00000	2,000.00000 EACH	1,900.00	2,000.00	105.26%	100.00
0165	625-00001 Construction Surveying (Hourly)	50.000	175.00000	165.00000 HOUR	8,750.00	8,250.00	94.29%	-500.00
0170	626-00000 Mobilization	1.000	50,000.00000	40,000.00000 L S	50,000.00	40,000.00	80.00%	-10,000.00
0175	626-01104 Public Information Services (Tier IV)	1.000	5,000.00000	4,370.00000 L S	5,000.00	4,370.00	87.40%	-630.00

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SECTION:	0001	ROADWAY						
0180	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	525.000	15.00000	13.00000 SF	7,875.00	6,825.00	86.67%	-1,050.00
0185	630-00000 Flagging	450.000	28.00000	26.50000 HOUR	12,600.00	11,925.00	94.64%	-675.00
0190	630-00007 Traffic Control Inspection	23.000	175.00000	165.00000 DAY	4,025.00	3,795.00	94.29%	-230.00
0195	630-00012 Traffic Control Management	53.000	725.00000	1,000.00000 DAY	38,425.00	53,000.00	137.93%	14,575.00
0200	630-80335 Barricade (Type 3 M-A) (Temporary)	9.000	130.00000	96.00000 EACH	1,170.00	864.00	73.85%	-306.00
0205	630-80340 Pedestrian Barricade (ADA)	300.000	30.00000	8.00000 LF	9,000.00	2,400.00	26.67%	-6,600.00
0210	630-80341 Construction Traffic Sign (Panel Size A)	63.000	40.00000	43.75000 EACH	2,520.00	2,756.25	109.38%	236.25

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SECTION:	0001	ROADWAY						
0215	630-80342 Construction Traffic Sign (Panel Size B)	36.000	50.00000	76.50000 EACH	1,800.00	2,754.00	153.00%	954.00
0220	630-80355 Portable Message Sign Panel	2.000	4,000.00000	3,120.00000 EACH	8,000.00	6,240.00	78.00%	-1,760.00
0225	630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000	1,000.00000	940.00000 EACH	6,000.00	5,640.00	94.00%	-360.00
0230	630-80360 Drum Channelizing Device	200.000	35.00000	21.50000 EACH	7,000.00	4,300.00	61.43%	-2,700.00
0235	630-80363 Drum Channelizing Device (With Light) (Flashing)	6.000	50.00000	74.00000 EACH	300.00	444.00	148.00%	144.00
0240	630-80380 Traffic Cone	200.000	8.00000	6.20000 EACH	1,600.00	1,240.00	77.50%	-360.00
0245	630-80393 Stackable Vertical Panels	50.000	30.00000	22.70000 EACH	1,500.00	1,135.00	75.67%	-365.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Section 0001 Subtotal					\$475,556.00	\$440,123.25	92.55%	-\$35,432.75
Contract Total for Calculated Low Bidders Bid Items					\$475,556.00	\$440,123.25	92.55%	-\$35,432.75