

Colorado Department Of Transportation

Printed On: 04/24/2018

Low Bid Summary

Page 1 of 1

Letting Date: April 19, 2018

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Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C21011	FBR096A-047	5	KIRKLAND CONSTRUCTION, L.L.L.P.	\$2,000,000.00	\$1,970,003.22	98.50%	-\$29,996.78
Letting Totals			5		\$2,000,000.00	\$1,970,003.22	98.50%	-\$29,996.78

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Colorado Department Of Transportation

Printed On: 04/24/2018

Vendor Ranking

Page 1 of 1

Letting No: 20180419  
 Letting Date: April 19, 2018  
 Letting Time: 10:00 AM

Contract ID: C21011  
 Region: 2  
 Contract Time: 96 WORKING DAYS

Project(s): FBR096A-047  
 Counties: PUEBLO

Contract Description:

This project will replace structure K-17-F on SH 96 with box culvert K-17-FF. Work will include building a detour, removing existing structure, installing box culvert, grading, removing detour, traffic control, and other items as indicated in the plans and specs.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	160A	KIRKLAND CONSTRUCTION, L.L.L.P.	\$1,970,003.22	100.00%	98.50%
0	-EST-	Engineer's Estimate	\$2,000,000.00	101.52%	100.00%
2	695A	KIEWIT INFRASTRUCTURE CO.	\$2,045,589.50	103.84%	102.28%
3	870A	SEMA CONSTRUCTION, INC.	\$2,389,913.90	121.32%	119.50%
4	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$2,513,475.00	127.59%	125.67%
5	055A	TRICON 2, LLC	\$2,540,000.00	128.93%	127.00%

Tabulation of Bids

Letting No: 20180419  
 Letting Date: April 19, 2018  
 Letting Time: 10:00 AM

Contract ID: C21011  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 160A KIRKLAND CONSTRUCTION, LLLP		(2) 695A KIEWIT INFRASTRUCTURE CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
201-00000	Clearing and Grubbing	1.000 L S	14,755.00000	14,755.00	25,000.00000	25,000.00	10,000.00000	10,000.00
202-00033	Removal of Pipe	1.000 EACH	30.00000	30.00	2,200.00000	2,200.00	1,000.00000	1,000.00
202-00090	Removal of Delineator	12.000 EACH	6.50000	78.00	11.00000	132.00	10.00000	120.00
202-00240	Removal of Asphalt Mat (Planing)	4,962.000 SY	2.30000	11,412.60	3.00000	14,886.00	3.00000	14,886.00
202-00400	Removal of Bridge	1.000 EACH	80,000.00000	80,000.00	38,000.00000	38,000.00	20,000.00000	20,000.00
202-01000	Removal of Fence	1,537.000 LF	2.00000	3,074.00	1.65000	2,536.05	2.00000	3,074.00
202-04002	Clean Culvert	6.000 EACH	2,500.00000	15,000.00	1,800.00000	10,800.00	1,200.00000	7,200.00
202-05026	Sawing Asphalt Material (6 Inch)	2,894.000 LF	4.00000	11,576.00	2.65000	7,669.10	1.00000	2,894.00
202-06000	Removal of Detour	1.000 L S	40,000.00000	40,000.00	85,000.00000	85,000.00	60,000.00000	60,000.00
203-00010	Unclassified Excavation (Complete In Place)	2,859.000 CY	10.00000	28,590.00	11.00000	31,449.00	11.00000	31,449.00
203-00060	Embankment Material (Complete In Place)	1,603.000 CY	17.50000	28,052.50	5.00000	8,015.00	12.00000	19,236.00
203-00400	Rock Excavation	1,400.000 CY	35.00000	49,000.00	25.00000	35,000.00	12.00000	16,800.00
203-01500	Blading	40.000 HOUR	134.00000	5,360.00	100.00000	4,000.00	150.00000	6,000.00
203-01510	Backhoe	40.000 HOUR	163.00000	6,520.00	50.00000	2,000.00	160.00000	6,400.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
203-01550	Dozing	40.000 HOUR	193.00000	7,720.00	100.00000	4,000.00	150.00000	6,000.00
203-01594	Combination Loader	40.000 HOUR	120.00000	4,800.00	75.00000	3,000.00	120.00000	4,800.00
203-01597	Potholing	20.000 HOUR	230.00000	4,600.00	250.00000	5,000.00	250.00000	5,000.00
203-02330	Laborer	40.000 HOUR	40.00000	1,600.00	29.00000	1,160.00	40.00000	1,600.00
206-00000	Structure Excavation	401.000 CY	35.50000	14,235.50	25.00000	10,025.00	30.00000	12,030.00
206-00100	Structure Backfill (Class 1)	396.000 CY	35.20000	13,939.20	65.00000	25,740.00	60.00000	23,760.00
207-00700	Topsoil (Onsite)-(Pilot Program ONLY)	4,500.000 CY	10.00000	45,000.00	6.60000	29,700.00	5.00000	22,500.00
207-00704	Subgrade Soil Preparation - (Pilot Program ONLY)	13,500.000 SY	5.00000	67,500.00	0.18000	2,430.00	2.00000	27,000.00
208-00002	Erosion Log Type 1 (12 Inch)	5,000.000 LF	5.00000	25,000.00	3.75000	18,750.00	4.00000	20,000.00
208-00045	Concrete Washout Structure	2.000 EACH	1,250.00000	2,500.00	1,500.00000	3,000.00	500.00000	1,000.00
208-00075	Pre-fabricated Vehicle Tracking Pad	4.000 EACH	2,000.00000	8,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	54.00000	2,160.00	29.00000	1,160.00	150.00000	6,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	110.00000	4,400.00	100.00000	4,000.00	60.00000	2,400.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	140.00000	2,800.00	100.00000	2,000.00	160.00000	3,200.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 160A KIRKLAND CONSTRUCTION, LLLP		(2) 695A KIEWIT INFRASTRUCTURE CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
208-00107	Removal of Trash	40.000 HOUR	87.00000	3,480.00	29.00000	1,160.00	60.00000	2,400.00
208-00207	Erosion Control Management	96.000 DAY	300.00000	28,800.00	100.00000	9,600.00	50.00000	4,800.00
210-00810	Reset Ground Sign	5.000 EACH	200.00000	1,000.00	122.00000	610.00	150.00000	750.00
212-00032	Soil Conditioning	7.000 ACRE	2,700.00000	18,900.00	342.00000	2,394.00	300.00000	2,100.00
212-00700	Organic Fertilizer - (Pilot Program ONLY)	1,750.000 LB	2.00000	3,500.00	1.06000	1,855.00	1.00000	1,750.00
212-00701	Compost (Mechanically Applied) - (Pilot Program ONLY)	455.000 CY	5.00000	2,275.00	35.00000	15,925.00	30.00000	13,650.00
212-00703	Humate - (Pilot Program ONLY)	1,400.000 LB	2.00000	2,800.00	0.90000	1,260.00	1.00000	1,400.00
212-00704	Mycorrhizae - (Pilot Program ONLY)	145.000 LB	2.00000	290.00	12.00000	1,740.00	11.00000	1,595.00
212-00705	Elemental Sulfur - (Pilot Program ONLY)	2,985.000 LB	2.00000	5,970.00	0.80000	2,388.00	0.70000	2,089.50
212-00706	Seeding (Native) Drill - (Pilot Program ONLY)	6.860 ACRE	730.00000	5,007.80	957.00000	6,565.02	1,200.00000	8,232.00
212-00708	Seeding (Native) Broadcast - (Pilot Program ONLY)	0.140 ACRE	730.00000	102.20	970.00000	135.80	1,200.00000	168.00
213-00012	Spray-on Mulch Blanket	14.000 ACRE	3,500.00000	49,000.00	3,000.00000	42,000.00	2,700.00000	37,800.00
213-00150	Bonded Fiber Matrix	28.000 ACRE	250.00000	7,000.00	3,000.00000	84,000.00	2,700.00000	75,600.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	16,000.000 SY	4.00000	64,000.00	2.15000	34,400.00	2.00000	32,000.00
240-00010	Removal of Nests	10.000 HOUR	100.00000	1,000.00	160.00000	1,600.00	10.00000	100.00
240-00020	Netting	5,000.000 SY	15.00000	75,000.00	1.10000	5,500.00	0.10000	500.00
304-06007	Aggregate Base Course (Class 6)	952.000 CY	50.00000	47,600.00	31.00000	29,512.00	70.00000	66,640.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000 TON	175.00000	3,500.00	115.00000	2,300.00	180.00000	3,600.00
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,541.000 TON	85.00000	130,985.00	111.00000	171,051.00	104.00000	160,264.00
411-10255	Emulsified Asphalt (Slow-Setting)	531.000 GAL	3.60000	1,911.60	4.25000	2,256.75	2.00000	1,062.00
506-00206	Riprap (6 Inch)	5.000 CY	115.00000	575.00	65.00000	325.00	150.00000	750.00
506-00218	Riprap (18 Inch)	161.000 CY	95.00000	15,295.00	62.00000	9,982.00	80.00000	12,880.00
601-03030	Concrete Class D (Box Culvert)	144.000 CY	490.00000	70,560.00	450.00000	64,800.00	1,000.00000	144,000.00
602-00000	Reinforcing Steel	3,475.000 LB	1.20000	4,170.00	4.00000	13,900.00	5.00000	17,375.00
603-10240	24 Inch Corrugated Steel Pipe	20.000 LF	130.00000	2,600.00	120.00000	2,400.00	100.00000	2,000.00
603-30024	24 Inch Steel End Section	2.000 EACH	900.00000	1,800.00	500.00000	1,000.00	500.00000	1,000.00
603-71508	15 x 8 Foot Concrete Box Culvert (Precast)	198.000 LF	1,000.00000	198,000.00	1,800.00000	356,400.00	1,895.00000	375,210.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
606-00301	Guardrail Type 3 (6-3 Post Spacing) 31 inch Midwest Guardrail System	1,050.000 LF	28.00000	29,400.00	27.00000	28,350.00	40.00000	42,000.00
606-02005	End Anchorage (Flared)	4.000 EACH	2,750.00000	11,000.00	2,500.00000	10,000.00	3,500.00000	14,000.00
607-00010	Corner and Line Brace Post	8.000 EACH	300.00000	2,400.00	307.00000	2,456.00	500.00000	4,000.00
607-01000	Fence Barbed Wire with Metal Posts	1,528.000 LF	8.00000	12,224.00	2.25000	3,438.00	5.00000	7,640.00
607-11580	Fence (Temporary)	1,415.000 LF	6.00000	8,490.00	4.70000	6,650.50	4.00000	5,660.00
612-00001	Delineator (Type I)	40.000 EACH	25.00000	1,000.00	27.00000	1,080.00	30.00000	1,200.00
612-00002	Delineator (Type II)	2.000 EACH	28.00000	56.00	32.00000	64.00	40.00000	80.00
612-00003	Delineator (Type III)	4.000 EACH	34.00000	136.00	37.00000	148.00	50.00000	200.00
620-00002	Field Office (Class 2)	1.000 EACH	21,000.00000	21,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	20,000.00000	20,000.00	20,000.00000	20,000.00	13,000.00000	13,000.00
620-00020	Sanitary Facility	2.000 EACH	1,500.00000	3,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
621-00425	Detour	1.000 L S	250,000.00000	250,000.00	240,000.00000	240,000.00	300,000.00000	300,000.00
624-20060	60 Inch Drainage Pipe (Class 0)	300.000 LF	150.00000	45,000.00	120.00000	36,000.00	120.00000	36,000.00
625-00000	Construction Surveying	1.000 L S	40,000.00000	40,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
626-00000	Mobilization	1.000 L S	93,662.60000	93,662.60	195,000.00000	195,000.00	162,000.00000	162,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	10,000.00000	10,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
627-00011	Pavement Marking Paint (Waterborne)	68.000 GAL	40.00000	2,720.00	85.00000	5,780.00	100.00000	6,800.00
627-00013	Pavement Marking Paint (High Build)	34.000 GAL	40.00000	1,360.00	96.00000	3,264.00	120.00000	4,080.00
629-01110	Locate Monuments	10.000 HOUR	150.00000	1,500.00	140.00000	1,400.00	300.00000	3,000.00
630-00000	Flagging	500.000 HOUR	26.00000	13,000.00	22.25000	11,125.00	25.00000	12,500.00
630-00007	Traffic Control Inspection	110.000 DAY	180.00000	19,800.00	133.00000	14,630.00	120.00000	13,200.00
630-00012	Traffic Control Management	25.000 DAY	890.00000	22,250.00	715.00000	17,875.00	700.00000	17,500.00
630-80002	Flashing Beacon (Solar)	10.000 EACH	725.00000	7,250.00	850.00000	8,500.00	1,100.00000	11,000.00
630-80338	Barricade (Type 3 M-D) (Temporary)	2.000 EACH	365.00000	730.00	185.00000	370.00	300.00000	600.00
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	55.00000	880.00	22.00000	352.00	25.00000	400.00
630-80342	Construction Traffic Sign (Panel Size B)	28.000 EACH	62.00000	1,736.00	32.00000	896.00	30.00000	840.00
630-80343	Construction Traffic Sign (Panel Size C)	18.000 EACH	67.00000	1,206.00	43.00000	774.00	40.00000	720.00
630-80344	Construction Traffic Sign (Special)	300.000 SF	23.00000	6,900.00	5.30000	1,590.00	6.00000	1,800.00



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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
630-80355	Portable Message Sign Panel	2.000 EACH	5,600.00000	11,200.00	4,300.00000	8,600.00	5,000.00000	10,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	212.00000	424.00	1,000.00000	2,000.00
630-80360	Drum Channelizing Device	75.000 EACH	35.00000	2,625.00	11.00000	825.00	15.00000	1,125.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	45.00000	2,250.00	16.00000	800.00	25.00000	1,250.00
630-80370	Concrete Barrier (Temporary)	3,000.000 LF	24.00000	72,000.00	15.00000	45,000.00	0.01000	30.00
630-80380	Traffic Cone	100.000 EACH	9.00000	900.00	9.00000	900.00	10.00000	1,000.00
630-85010	Impact Attenuator (Temporary)	4.000 EACH	8,800.00000	35,200.00	1,600.00000	6,400.00	800.00000	3,200.00
630-85041	Mobile Attenuator	20.000 DAY	165.00000	3,300.00	80.00000	1,600.00	85.00000	1,700.00
<b>Section Totals:</b>				\$2,000,000.00		\$1,970,003.22		\$2,045,589.50
<b>Contract Grand Totals</b>				<b>\$2,000,000.00</b>		<b>\$1,970,003.22</b>		<b>\$2,045,589.50</b>

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Item Code	Description	Quantity	(3) 870A SEMA CONSTRUCTION, INC.		(4) 232A AMERICAN CIVIL CONSTRUCTORS, LLC		(5) 055A TRICON 2, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
201-00000	Clearing and Grubbing	1.000 L S	100,000.00000	100,000.00	35,000.00000	35,000.00	17,500.00000	17,500.00
202-00033	Removal of Pipe	1.000 EACH	1,000.00000	1,000.00	420.00000	420.00	25.00000	25.00
202-00090	Removal of Delineator	12.000 EACH	10.00000	120.00	12.00000	144.00	25.00000	300.00
202-00240	Removal of Asphalt Mat (Planing)	4,962.000 SY	2.20000	10,916.40	3.00000	14,886.00	4.00000	19,848.00
202-00400	Removal of Bridge	1.000 EACH	100,000.00000	100,000.00	50,000.00000	50,000.00	45,277.78000	45,277.78
202-01000	Removal of Fence	1,537.000 LF	1.60000	2,459.20	2.00000	3,074.00	1.72000	2,643.64
202-04002	Clean Culvert	6.000 EACH	1,200.00000	7,200.00	1,400.00000	8,400.00	2,500.00000	15,000.00
202-05026	Sawing Asphalt Material (6 Inch)	2,894.000 LF	2.60000	7,524.40	4.00000	11,576.00	2.50000	7,235.00
202-06000	Removal of Detour	1.000 L S	50,000.00000	50,000.00	125,000.00000	125,000.00	60,555.56000	60,555.56
203-00010	Unclassified Excavation (Complete In Place)	2,859.000 CY	15.00000	42,885.00	13.00000	37,167.00	15.63000	44,686.17
203-00060	Embankment Material (Complete In Place)	1,603.000 CY	15.00000	24,045.00	8.00000	12,824.00	10.00000	16,030.00
203-00400	Rock Excavation	1,400.000 CY	35.00000	49,000.00	28.00000	39,200.00	50.00000	70,000.00
203-01500	Blading	40.000 HOUR	170.00000	6,800.00	140.00000	5,600.00	112.50000	4,500.00
203-01510	Backhoe	40.000 HOUR	190.00000	7,600.00	190.00000	7,600.00	112.50000	4,500.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
203-01550	Dozing	40.000 HOUR	180.00000	7,200.00	190.00000	7,600.00	125.00000	5,000.00
203-01594	Combination Loader	40.000 HOUR	100.00000	4,000.00	84.00000	3,360.00	112.50000	4,500.00
203-01597	Potholing	20.000 HOUR	250.00000	5,000.00	150.00000	3,000.00	312.50000	6,250.00
203-02330	Laborer	40.000 HOUR	40.00000	1,600.00	26.00000	1,040.00	43.75000	1,750.00
206-00000	Structure Excavation	401.000 CY	30.00000	12,030.00	34.00000	13,634.00	18.75000	7,518.75
206-00100	Structure Backfill (Class 1)	396.000 CY	45.00000	17,820.00	48.00000	19,008.00	35.42000	14,026.32
207-00700	Topsoil (Onsite)-(Pilot Program ONLY)	4,500.000 CY	6.50000	29,250.00	3.00000	13,500.00	13.75000	61,875.00
207-00704	Subgrade Soil Preparation - (Pilot Program ONLY)	13,500.000 SY	0.30000	4,050.00	6.00000	81,000.00	0.25000	3,375.00
208-00002	Erosion Log Type 1 (12 Inch)	5,000.000 LF	3.20000	16,000.00	3.00000	15,000.00	8.75000	43,750.00
208-00045	Concrete Washout Structure	2.000 EACH	700.00000	1,400.00	825.00000	1,650.00	1,250.00000	2,500.00
208-00075	Pre-fabricated Vehicle Tracking Pad	4.000 EACH	10,000.00000	40,000.00	1,600.00000	6,400.00	2,500.00000	10,000.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	35.00000	1,400.00	26.00000	1,040.00	43.75000	1,750.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	100.00000	4,000.00	130.00000	5,200.00	100.00000	4,000.00

Tabulation of Bids

Letting No: 20180419  
 Letting Date: April 19, 2018  
 Letting Time: 10:00 AM

Contract ID: C21011  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 870A SEMA CONSTRUCTION, INC.		(4) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(5) 055A TRICON 2, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	150.00000	3,000.00	130.00000	2,600.00	87.50000	1,750.00
208-00107	Removal of Trash	40.000 HOUR	50.00000	2,000.00	60.00000	2,400.00	43.75000	1,750.00
208-00207	Erosion Control Management	96.000 DAY	40.00000	3,840.00	150.00000	14,400.00	218.75000	21,000.00
210-00810	Reset Ground Sign	5.000 EACH	250.00000	1,250.00	310.00000	1,550.00	250.00000	1,250.00
212-00032	Soil Conditioning	7.000 ACRE	3,100.00000	21,700.00	450.00000	3,150.00	3,393.33000	23,753.31
212-00700	Organic Fertilizer - (Pilot Program ONLY)	1,750.000 LB	0.45000	787.50	1.00000	1,750.00	0.47000	822.50
212-00701	Compost (Mechanically Applied) - (Pilot Program ONLY)	455.000 CY	40.00000	18,200.00	47.00000	21,385.00	43.56000	19,819.80
212-00703	Humate - (Pilot Program ONLY)	1,400.000 LB	0.35000	490.00	0.50000	700.00	0.38000	532.00
212-00704	Mycorrhizae - (Pilot Program ONLY)	145.000 LB	8.00000	1,160.00	10.00000	1,450.00	8.67000	1,257.15
212-00705	Elemental Sulfur - (Pilot Program ONLY)	2,985.000 LB	0.40000	1,194.00	0.80000	2,388.00	0.44000	1,313.40
212-00706	Seeding (Native) Drill - (Pilot Program ONLY)	6.860 ACRE	790.00000	5,419.40	1,600.00000	10,976.00	868.89000	5,960.59
212-00708	Seeding (Native) Broadcast - (Pilot Program ONLY)	0.140 ACRE	910.00000	127.40	3,600.00000	504.00	1,000.00000	140.00
213-00012	Spray-on Mulch Blanket	14.000 ACRE	2,700.00000	37,800.00	4,800.00000	67,200.00	2,933.33000	41,066.62

Tabulation of Bids

Letting No: 20180419  
 Letting Date: April 19, 2018  
 Letting Time: 10:00 AM

Contract ID: C21011  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 870A SEMA CONSTRUCTION, INC.		(4) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(5) 055A TRICON 2, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
213-00150	Bonded Fiber Matrix	28.000 ACRE	2,600.00000	72,800.00	370.00000	10,360.00	2,844.44000	79,644.32
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	16,000.000 SY	1.60000	25,600.00	2.00000	32,000.00	1.76000	28,160.00
240-00010	Removal of Nests	10.000 HOUR	210.00000	2,100.00	88.00000	880.00	87.50000	875.00
240-00020	Netting	5,000.000 SY	3.00000	15,000.00	1.00000	5,000.00	2.50000	12,500.00
304-06007	Aggregate Base Course (Class 6)	952.000 CY	40.00000	38,080.00	52.00000	49,504.00	39.25000	37,366.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000 TON	140.00000	2,800.00	230.00000	4,600.00	583.00000	11,660.00
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,541.000 TON	100.00000	154,100.00	122.00000	188,002.00	135.00000	208,035.00
411-10255	Emulsified Asphalt (Slow-Setting)	531.000 GAL	7.00000	3,717.00	5.00000	2,655.00	8.61000	4,571.91
506-00206	Riprap (6 Inch)	5.000 CY	150.00000	750.00	135.00000	675.00	112.50000	562.50
506-00218	Riprap (18 Inch)	161.000 CY	85.00000	13,685.00	115.00000	18,515.00	125.00000	20,125.00
601-03030	Concrete Class D (Box Culvert)	144.000 CY	790.00000	113,760.00	710.00000	102,240.00	805.56000	116,000.64
602-00000	Reinforcing Steel	3,475.000 LB	2.00000	6,950.00	3.00000	10,425.00	3.33000	11,571.75
603-10240	24 Inch Corrugated Steel Pipe	20.000 LF	100.00000	2,000.00	110.00000	2,200.00	87.50000	1,750.00

Tabulation of Bids

Letting No: 20180419  
 Letting Date: April 19, 2018  
 Letting Time: 10:00 AM

Contract ID: C21011  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 870A SEMA CONSTRUCTION, INC.		(4) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(5) 055A TRICON 2, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
603-30024	24 Inch Steel End Section	2.000 EACH	450.00000	900.00	700.00000	1,400.00	625.00000	1,250.00
603-71508	15 x 8 Foot Concrete Box Culvert (Precast)	198.000 LF	2,350.00000	465,300.00	2,000.00000	396,000.00	3,420.00000	677,160.00
606-00301	Guardrail Type 3 (6-3 Post Spacing) 31 inch Midwest Guardrail System	1,050.000 LF	26.00000	27,300.00	32.00000	33,600.00	28.11000	29,515.50
606-02005	End Anchorage (Flared)	4.000 EACH	2,400.00000	9,600.00	3,000.00000	12,000.00	2,588.39000	10,353.56
607-00010	Corner and Line Brace Post	8.000 EACH	310.00000	2,480.00	325.00000	2,600.00	322.17000	2,577.36
607-01000	Fence Barbed Wire with Metal Posts	1,528.000 LF	2.20000	3,361.60	2.00000	3,056.00	2.33000	3,560.24
607-11580	Fence (Temporary)	1,415.000 LF	3.00000	4,245.00	5.00000	7,075.00	4.89000	6,919.35
612-00001	Delineator (Type I)	40.000 EACH	25.00000	1,000.00	28.00000	1,120.00	25.00000	1,000.00
612-00002	Delineator (Type II)	2.000 EACH	40.00000	80.00	32.00000	64.00	25.00000	50.00
612-00003	Delineator (Type III)	4.000 EACH	50.00000	200.00	38.00000	152.00	25.00000	100.00
620-00002	Field Office (Class 2)	1.000 EACH	25,000.00000	25,000.00	14,000.00000	14,000.00	22,500.00000	22,500.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	15,000.00000	15,000.00	14,000.00000	14,000.00	22,500.00000	22,500.00
620-00020	Sanitary Facility	2.000 EACH	800.00000	1,600.00	1,300.00000	2,600.00	2,125.00000	4,250.00

Tabulation of Bids

Letting No: 20180419  
 Letting Date: April 19, 2018  
 Letting Time: 10:00 AM

Contract ID: C21011  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 870A SEMA CONSTRUCTION, INC.		(4) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(5) 055A TRICON 2, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
								<b>LCC:</b>
621-00425	Detour	1.000 L S	280,000.00000	280,000.00	400,000.00000	400,000.00	268,000.00000	268,000.00
624-20060	60 Inch Drainage Pipe (Class 0)	300.000 LF	150.00000	45,000.00	150.00000	45,000.00	75.00000	22,500.00
625-00000	Construction Surveying	1.000 L S	30,000.00000	30,000.00	25,000.00000	25,000.00	20,188.89000	20,188.89
626-00000	Mobilization	1.000 L S	225,000.00000	225,000.00	250,000.00000	250,000.00	96,387.00000	96,387.00
626-01103	Public Information Services (Tier III)	1.000 L S	6,000.00000	6,000.00	10,000.00000	10,000.00	13,464.44000	13,464.44
627-00011	Pavement Marking Paint (Waterborne)	68.000 GAL	77.00000	5,236.00	105.00000	7,140.00	133.33000	9,066.44
627-00013	Pavement Marking Paint (High Build)	34.000 GAL	87.00000	2,958.00	120.00000	4,080.00	200.00000	6,800.00
629-01110	Locate Monuments	10.000 HOUR	160.00000	1,600.00	170.00000	1,700.00	277.78000	2,777.80
630-00000	Flagging	500.000 HOUR	22.00000	11,000.00	25.00000	12,500.00	23.33000	11,665.00
630-00007	Traffic Control Inspection	110.000 DAY	130.00000	14,300.00	150.00000	16,500.00	138.89000	15,277.90
630-00012	Traffic Control Management	25.000 DAY	710.00000	17,750.00	820.00000	20,500.00	750.00000	18,750.00
630-80002	Flashing Beacon (Solar)	10.000 EACH	850.00000	8,500.00	970.00000	9,700.00	888.89000	8,888.90
630-80338	Barricade (Type 3 M-D) (Temporary)	2.000 EACH	180.00000	360.00	210.00000	420.00	194.44000	388.88

Tabulation of Bids

Letting No: 20180419  
 Letting Date: April 19, 2018  
 Letting Time: 10:00 AM

Contract ID: C21011  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 870A SEMA CONSTRUCTION, INC.		(4) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(5) 055A TRICON 2, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	21.00000	336.00	24.00000	384.00	22.22000	355.52
630-80342	Construction Traffic Sign (Panel Size B)	28.000 EACH	32.00000	896.00	36.00000	1,008.00	33.33000	933.24
630-80343	Construction Traffic Sign (Panel Size C)	18.000 EACH	42.00000	756.00	48.00000	864.00	44.44000	799.92
630-80344	Construction Traffic Sign (Special)	300.000 SF	5.50000	1,650.00	6.00000	1,800.00	5.56000	1,668.00
630-80355	Portable Message Sign Panel	2.000 EACH	4,200.00000	8,400.00	5,000.00000	10,000.00	4,444.00000	8,888.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	210.00000	420.00	240.00000	480.00	222.00000	444.00
630-80360	Drum Channelizing Device	75.000 EACH	11.00000	825.00	12.00000	900.00	11.11000	833.25
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	16.00000	800.00	18.00000	900.00	16.67000	833.50
630-80370	Concrete Barrier (Temporary)	3,000.000 LF	20.00000	60,000.00	39.00000	117,000.00	37.50000	112,500.00
630-80380	Traffic Cone	100.000 EACH	8.50000	850.00	10.00000	1,000.00	8.89000	889.00
630-85010	Impact Attenuator (Temporary)	4.000 EACH	2,000.00000	8,000.00	1,800.00000	7,200.00	1,666.00000	6,664.00
630-85041	Mobile Attenuator	20.000 DAY	80.00000	1,600.00	95.00000	1,900.00	83.33000	1,666.60
<b>Section Totals:</b>				\$2,389,913.90		\$2,513,475.00		\$2,540,000.00



Tabulation of Bids

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Letting No: 20180419	Contract ID: C21011	Counties: PUEBLO
Letting Date: April 19, 2018	Region: 2	
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<b>Contract Grand Totals</b>	<b>\$2,389,913.90</b>	<b>\$2,513,475.00</b>	<b>\$2,540,000.00</b>
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Low Bid Item Analysis

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Letting No: 20180419  
 Letting Date: April 19, 2018  
 Letting Time: 10:00 AM

Contract ID: C21011  
 Region: 2  
 Contract Time: 96 WORKING DAYS

Counties: PUEBLO  
 Project(s): FBR096A-047

Contract Description:

This project will replace structure K-17-F on SH 96 with box culvert K-17-FF. Work will include building a detour, removing existing structure, installing box culvert, grading, removing detour, traffic control, and other items as indicated in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	201-00000 Clearing and Grubbing	1.000	14,755.00000	25,000.00000 L S	14,755.00	25,000.00	169.43%	10,245.00
0010	202-00033 Removal of Pipe	1.000	30.00000	2,200.00000 EACH	30.00	2,200.00	7333.33%	2,170.00
0015	202-00090 Removal of Delineator	12.000	6.50000	11.00000 EACH	78.00	132.00	169.23%	54.00
0020	202-00240 Removal of Asphalt Mat (Planing)	4,962.000	2.30000	3.00000 SY	11,412.60	14,886.00	130.43%	3,473.40
0025	202-00400 Removal of Bridge	1.000	80,000.00000	38,000.00000 EACH	80,000.00	38,000.00	47.50%	-42,000.00
0030	202-01000 Removal of Fence	1,537.000	2.00000	1.65000 LF	3,074.00	2,536.05	82.50%	-537.95
0035	202-04002 Clean Culvert	6.000	2,500.00000	1,800.00000 EACH	15,000.00	10,800.00	72.00%	-4,200.00
0040	202-05026 Sawing Asphalt Material (6 Inch)	2,894.000	4.00000	2.65000 LF	11,576.00	7,669.10	66.25%	-3,906.90

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Letting No: 20180419  
 Letting Date: April 19, 2018  
 Letting Time: 10:00 AM

Contract ID: C21011  
 Region: 2  
 Contract Time: 96 WORKING DAYS

Counties: PUEBLO  
 Project(s): FBR096A-047

Contract Description:

This project will replace structure K-17-F on SH 96 with box culvert K-17-FF. Work will include building a detour, removing existing structure, installing box culvert, grading, removing detour, traffic control, and other items as indicated in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0045	202-06000 Removal of Detour	1.000	40,000.00000	85,000.00000 L S	40,000.00	85,000.00	212.50%	45,000.00
0050	203-00010 Unclassified Excavation (Complete In Place)	2,859.000	10.00000	11.00000 CY	28,590.00	31,449.00	110.00%	2,859.00
0055	203-00060 Embankment Material (Complete In Place)	1,603.000	17.50000	5.00000 CY	28,052.50	8,015.00	28.57%	-20,037.50
0060	203-00400 Rock Excavation	1,400.000	35.00000	25.00000 CY	49,000.00	35,000.00	71.43%	-14,000.00
0065	203-01500 Blading	40.000	134.00000	100.00000 HOUR	5,360.00	4,000.00	74.63%	-1,360.00
0070	203-01510 Backhoe	40.000	163.00000	50.00000 HOUR	6,520.00	2,000.00	30.67%	-4,520.00
0075	203-01550 Dozing	40.000	193.00000	100.00000 HOUR	7,720.00	4,000.00	51.81%	-3,720.00
0080	203-01594 Combination Loader	40.000	120.00000	75.00000 HOUR	4,800.00	3,000.00	62.50%	-1,800.00

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Low Bid Item Analysis

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Letting No: 20180419  
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 Letting Time: 10:00 AM

Contract ID: C21011  
 Region: 2  
 Contract Time: 96 WORKING DAYS

Counties: PUEBLO  
 Project(s): FBR096A-047

Contract Description:

This project will replace structure K-17-F on SH 96 with box culvert K-17-FF. Work will include building a detour, removing existing structure, installing box culvert, grading, removing detour, traffic control, and other items as indicated in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0085	203-01597 Potholing	20.000	230.00000	250.00000 HOUR	4,600.00	5,000.00	108.70%	400.00
0090	203-02330 Laborer	40.000	40.00000	29.00000 HOUR	1,600.00	1,160.00	72.50%	-440.00
0095	206-00000 Structure Excavation	401.000	35.50000	25.00000 CY	14,235.50	10,025.00	70.42%	-4,210.50
0100	206-00100 Structure Backfill (Class 1)	396.000	35.20000	65.00000 CY	13,939.20	25,740.00	184.66%	11,800.80
0105	207-00700 Topsoil (Onsite)-(Pilot Program ONLY)	4,500.000	10.00000	6.60000 CY	45,000.00	29,700.00	66.00%	-15,300.00
0110	207-00704 Subgrade Soil Preparation - (Pilot Program ONLY)	13,500.000	5.00000	0.18000 SY	67,500.00	2,430.00	3.60%	-65,070.00
0115	208-00002 Erosion Log Type 1 (12 Inch)	5,000.000	5.00000	3.75000 LF	25,000.00	18,750.00	75.00%	-6,250.00
0120	208-00045 Concrete Washout Structure	2.000	1,250.00000	1,500.00000 EACH	2,500.00	3,000.00	120.00%	500.00

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Letting No: 20180419  
 Letting Date: April 19, 2018  
 Letting Time: 10:00 AM

Contract ID: C21011  
 Region: 2  
 Contract Time: 96 WORKING DAYS

Counties: PUEBLO  
 Project(s): FBR096A-047

Contract Description:

This project will replace structure K-17-F on SH 96 with box culvert K-17-FF. Work will include building a detour, removing existing structure, installing box culvert, grading, removing detour, traffic control, and other items as indicated in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0125	208-00075 Pre-fabricated Vehicle Tracking Pad	4.000	2,000.00000	1,500.00000 EACH	8,000.00	6,000.00	75.00%	-2,000.00
0130	208-00103 Removal and Disposal of Sediment (Labor)	40.000	54.00000	29.00000 HOUR	2,160.00	1,160.00	53.70%	-1,000.00
0135	208-00105 Removal and Disposal of Sediment (Equipment)	40.000	110.00000	100.00000 HOUR	4,400.00	4,000.00	90.91%	-400.00
0140	208-00106 Sweeping (Sediment Removal)	20.000	140.00000	100.00000 HOUR	2,800.00	2,000.00	71.43%	-800.00
0145	208-00107 Removal of Trash	40.000	87.00000	29.00000 HOUR	3,480.00	1,160.00	33.33%	-2,320.00
0150	208-00207 Erosion Control Management	96.000	300.00000	100.00000 DAY	28,800.00	9,600.00	33.33%	-19,200.00
0155	210-00810 Reset Ground Sign	5.000	200.00000	122.00000 EACH	1,000.00	610.00	61.00%	-390.00
0160	212-00032 Soil Conditioning	7.000	2,700.00000	342.00000 ACRE	18,900.00	2,394.00	12.67%	-16,506.00

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Letting No: 20180419  
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Contract ID: C21011  
 Region: 2  
 Contract Time: 96 WORKING DAYS

Counties: PUEBLO  
 Project(s): FBR096A-047

Contract Description:

This project will replace structure K-17-F on SH 96 with box culvert K-17-FF. Work will include building a detour, removing existing structure, installing box culvert, grading, removing detour, traffic control, and other items as indicated in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0165	212-00700 Organic Fertilizer - (Pilot Program ONLY)	1,750.000	2.00000	1.06000 LB	3,500.00	1,855.00	53.00%	-1,645.00
0170	212-00701 Compost (Mechanically Applied) - (Pilot Program ONLY)	455.000	5.00000	35.00000 CY	2,275.00	15,925.00	700.00%	13,650.00
0175	212-00703 Humate - (Pilot Program ONLY)	1,400.000	2.00000	0.90000 LB	2,800.00	1,260.00	45.00%	-1,540.00
0180	212-00704 Mycorrhizae - (Pilot Program ONLY)	145.000	2.00000	12.00000 LB	290.00	1,740.00	600.00%	1,450.00
0185	212-00705 Elemental Sulfur - (Pilot Program ONLY)	2,985.000	2.00000	0.80000 LB	5,970.00	2,388.00	40.00%	-3,582.00
0190	212-00706 Seeding (Native) Drill - (Pilot Program ONLY)	6.860	730.00000	957.00000 ACRE	5,007.80	6,565.02	131.10%	1,557.22
0195	212-00708 Seeding (Native) Broadcast - (Pilot Program ONLY)	0.140	730.00000	970.00000 ACRE	102.20	135.80	132.88%	33.60
0200	213-00012 Spray-on Mulch Blanket	14.000	3,500.00000	3,000.00000 ACRE	49,000.00	42,000.00	85.71%	-7,000.00

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Letting No: 20180419	Contract ID: C21011	Counties: PUEBLO
Letting Date: April 19, 2018	Region: 2	
Letting Time: 10:00 AM	Contract Time: 96 WORKING DAYS	Project(s): FBR096A-047

Contract Description:

This project will replace structure K-17-F on SH 96 with box culvert K-17-FF. Work will include building a detour, removing existing structure, installing box culvert, grading, removing detour, traffic control, and other items as indicated in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0205	213-00150 Bonded Fiber Matrix	28.000	250.00000	3,000.00000 ACRE	7,000.00	84,000.00	1200.00%	77,000.00
0210	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	16,000.000	4.00000	2.15000 SY	64,000.00	34,400.00	53.75%	-29,600.00
0215	240-00010 Removal of Nests	10.000	100.00000	160.00000 HOUR	1,000.00	1,600.00	160.00%	600.00
0220	240-00020 Netting	5,000.000	15.00000	1.10000 SY	75,000.00	5,500.00	7.33%	-69,500.00
0225	304-06007 Aggregate Base Course (Class 6)	952.000	50.00000	31.00000 CY	47,600.00	29,512.00	62.00%	-18,088.00
0230	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	20.000	175.00000	115.00000 TON	3,500.00	2,300.00	65.71%	-1,200.00
0235	403-34721 Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,541.000	85.00000	111.00000 TON	130,985.00	171,051.00	130.59%	40,066.00
0240	411-10255 Emulsified Asphalt (Slow-Setting)	531.000	3.60000	4.25000 GAL	1,911.60	2,256.75	118.06%	345.15

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 Region: 2  
 Contract Time: 96 WORKING DAYS

Counties: PUEBLO  
 Project(s): FBR096A-047

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<b>SECTION:</b>	0001	BID ITEMS						
0245	506-00206 Riprap (6 Inch)	5.000	115.00000	65.00000 CY	575.00	325.00	56.52%	-250.00
0250	506-00218 Riprap (18 Inch)	161.000	95.00000	62.00000 CY	15,295.00	9,982.00	65.26%	-5,313.00
0255	601-03030 Concrete Class D (Box Culvert)	144.000	490.00000	450.00000 CY	70,560.00	64,800.00	91.84%	-5,760.00
0260	602-00000 Reinforcing Steel	3,475.000	1.20000	4.00000 LB	4,170.00	13,900.00	333.33%	9,730.00
0265	603-10240 24 Inch Corrugated Steel Pipe	20.000	130.00000	120.00000 LF	2,600.00	2,400.00	92.31%	-200.00
0270	603-30024 24 Inch Steel End Section	2.000	900.00000	500.00000 EACH	1,800.00	1,000.00	55.56%	-800.00
0275	603-71508 15 x 8 Foot Concrete Box Culvert (Precast)	198.000	1,000.00000	1,800.00000 LF	198,000.00	356,400.00	180.00%	158,400.00
0280	606-00301 Guardrail Type 3 (6-3 Post Spacing) 31 inch Midwest Guardrail System	1,050.000	28.00000	27.00000 LF	29,400.00	28,350.00	96.43%	-1,050.00



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<b>SECTION:</b>	0001	BID ITEMS						
0285	606-02005 End Anchorage (Flared)	4.000	2,750.00000	2,500.00000 EACH	11,000.00	10,000.00	90.91%	-1,000.00
0290	607-00010 Corner and Line Brace Post	8.000	300.00000	307.00000 EACH	2,400.00	2,456.00	102.33%	56.00
0295	607-01000 Fence Barbed Wire with Metal Posts	1,528.000	8.00000	2.25000 LF	12,224.00	3,438.00	28.13%	-8,786.00
0300	607-11580 Fence (Temporary)	1,415.000	6.00000	4.70000 LF	8,490.00	6,650.50	78.33%	-1,839.50
0305	612-00001 Delineator (Type I)	40.000	25.00000	27.00000 EACH	1,000.00	1,080.00	108.00%	80.00
0310	612-00002 Delineator (Type II)	2.000	28.00000	32.00000 EACH	56.00	64.00	114.29%	8.00
0315	612-00003 Delineator (Type III)	4.000	34.00000	37.00000 EACH	136.00	148.00	108.82%	12.00
0320	620-00002 Field Office (Class 2)	1.000	21,000.00000	20,000.00000 EACH	21,000.00	20,000.00	95.24%	-1,000.00

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<b>SECTION:</b>	0001	BID ITEMS						
0325	620-00012 Field Laboratory (Class 2)	1.000	20,000.00000	20,000.00000 EACH	20,000.00	20,000.00	100.00%	0.00
0330	620-00020 Sanitary Facility	2.000	1,500.00000	1,000.00000 EACH	3,000.00	2,000.00	66.67%	-1,000.00
0335	621-00425 Detour	1.000	250,000.00000	240,000.00000 L S	250,000.00	240,000.00	96.00%	-10,000.00
0340	624-20060 60 Inch Drainage Pipe (Class 0)	300.000	150.00000	120.00000 LF	45,000.00	36,000.00	80.00%	-9,000.00
0345	625-00000 Construction Surveying	1.000	40,000.00000	20,000.00000 L S	40,000.00	20,000.00	50.00%	-20,000.00
0350	626-00000 Mobilization	1.000	93,662.60000	195,000.00000 L S	93,662.60	195,000.00	208.19%	101,337.40
0355	626-01103 Public Information Services (Tier III)	1.000	10,000.00000	6,000.00000 L S	10,000.00	6,000.00	60.00%	-4,000.00
0360	627-00011 Pavement Marking Paint (Waterborne)	68.000	40.00000	85.00000 GAL	2,720.00	5,780.00	212.50%	3,060.00

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<b>SECTION:</b>	0001	BID ITEMS						
0365	627-00013 Pavement Marking Paint (High Build)	34.000	40.00000	96.00000 GAL	1,360.00	3,264.00	240.00%	1,904.00
0370	629-01110 Locate Monuments	10.000	150.00000	140.00000 HOUR	1,500.00	1,400.00	93.33%	-100.00
0375	630-00000 Flagging	500.000	26.00000	22.25000 HOUR	13,000.00	11,125.00	85.58%	-1,875.00
0380	630-00007 Traffic Control Inspection	110.000	180.00000	133.00000 DAY	19,800.00	14,630.00	73.89%	-5,170.00
0385	630-00012 Traffic Control Management	25.000	890.00000	715.00000 DAY	22,250.00	17,875.00	80.34%	-4,375.00
0390	630-80002 Flashing Beacon (Solar)	10.000	725.00000	850.00000 EACH	7,250.00	8,500.00	117.24%	1,250.00
0395	630-80338 Barricade (Type 3 M-D) (Temporary)	2.000	365.00000	185.00000 EACH	730.00	370.00	50.68%	-360.00
0400	630-80341 Construction Traffic Sign (Panel Size A)	16.000	55.00000	22.00000 EACH	880.00	352.00	40.00%	-528.00

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<b>SECTION:</b>	0001	BID ITEMS						
0405	630-80342 Construction Traffic Sign (Panel Size B)	28.000	62.00000	32.00000 EACH	1,736.00	896.00	51.61%	-840.00
0410	630-80343 Construction Traffic Sign (Panel Size C)	18.000	67.00000	43.00000 EACH	1,206.00	774.00	64.18%	-432.00
0415	630-80344 Construction Traffic Sign (Special)	300.000	23.00000	5.30000 SF	6,900.00	1,590.00	23.04%	-5,310.00
0420	630-80355 Portable Message Sign Panel	2.000	5,600.00000	4,300.00000 EACH	11,200.00	8,600.00	76.79%	-2,600.00
0425	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,500.00000	212.00000 EACH	3,000.00	424.00	14.13%	-2,576.00
0430	630-80360 Drum Channelizing Device	75.000	35.00000	11.00000 EACH	2,625.00	825.00	31.43%	-1,800.00
0435	630-80363 Drum Channelizing Device (With Light) (Flashing)	50.000	45.00000	16.00000 EACH	2,250.00	800.00	35.56%	-1,450.00
0440	630-80370 Concrete Barrier (Temporary)	3,000.000	24.00000	15.00000 LF	72,000.00	45,000.00	62.50%	-27,000.00

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<b>SECTION:</b>	0001	BID ITEMS						
0445	630-80380 Traffic Cone	100.000	9.00000	9.00000 EACH	900.00	900.00	100.00%	0.00
0450	630-85010 Impact Attenuator (Temporary)	4.000	8,800.00000	1,600.00000 EACH	35,200.00	6,400.00	18.18%	-28,800.00
0455	630-85041 Mobile Attenuator	20.000	165.00000	80.00000 DAY	3,300.00	1,600.00	48.48%	-1,700.00
<b>Section 0001 Subtotal</b>					\$2,000,000.00	\$1,970,003.22	98.50%	-\$29,996.78
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$2,000,000.00</b>	<b>\$1,970,003.22</b>	<b>98.50%</b>	<b>-\$29,996.78</b>