

Colorado Department Of Transportation

Printed On: 02/14/2019

Low Bid Summary

Page 1 of 1

Letting Date: February 14, 2019

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C21796	NHPP0741-022	4	APC CONSTRUCTION CO., LLC	\$3,693,661.00	\$2,948,790.02	79.83%	-\$744,870.98
Letting Totals			4		\$3,693,661.00	\$2,948,790.02	79.83%	-\$744,870.98

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Vendor Ranking

Page 1 of 1

Letting No: 20190214	Contract ID: C21796	Project(s): NHPP0741-022
Letting Date: February 14, 2019	Region: 1	
Letting Time:	Contract Time: 106 WORKING DAYS	Counties: JEFFERSON

Contract Description:

This project will resurfacing SH-74 from I-70 and extend approximately 2.0 miles to Bergen Pkwy. in Jefferson County, Colorado. This project will also install waterproofing membrane, remove and replace expansion joints, remove and replace damaged curb and gutter, upgraded curb ramps to ADA standards, and final signing and striping.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	637A	APC CONSTRUCTION CO., LLC	\$2,948,790.02	100.00%	79.83%
2	757A	Martin Marietta Materials, Inc.	\$3,062,183.58	103.85%	82.90%
3	032A	BRANNAN SAND AND GRAVEL, LLC	\$3,585,279.45	121.58%	97.07%
0	-EST-	Engineer's Estimate	\$3,693,661.00	125.26%	100.00%
4	924A	ASPHALT SPECIALTIES CO., INC.	\$3,795,773.70	128.72%	102.76%

Tabulation of Bids

Letting No: 20190214  
 Letting Date: February 14, 2019  
 Letting Time:

Contract ID: C21796  
 Region: 1

Counties: JEFFERSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 637A APC CONSTRUCTION CO., LLC		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS				<b>LCC:</b>		
202-00090	Removal of Delineator	10.000 EACH	13.00000	130.00	7.60000	76.00	8.17000	81.70
202-00190	Removal of Concrete Median Cover Material	396.000 SY	25.00000	9,900.00	35.80000	14,176.80	37.22000	14,739.12
202-00203	Removal of Curb and Gutter	843.000 LF	12.00000	10,116.00	10.85000	9,146.55	11.28000	9,509.04
202-00206	Removal of Concrete Curb Ramp	139.000 SY	36.00000	5,004.00	36.90000	5,129.10	40.08000	5,571.12
202-00220	Removal of Asphalt Mat	228.000 SY	13.00000	2,964.00	30.50000	6,954.00	19.17000	4,370.76
202-00240	Removal of Asphalt Mat (Planing)	113,445.000 SY	4.00000	453,780.00	1.54000	174,705.30	1.91000	216,679.95
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,162.000 SY	20.00000	23,240.00	16.00000	18,592.00	5.84000	6,786.08
202-00250	Removal of Pavement Marking	100.000 SF	2.50000	250.00	2.20000	220.00	2.31000	231.00
202-00453	Removal of Portions of Present Structure (Class 2)	59.000 SY	350.00000	20,650.00	260.00000	15,340.00	274.28000	16,182.52
202-00460	Removal of Portions of Present Structure (Class 3)	12.000 SY	700.00000	8,400.00	435.00000	5,220.00	466.87000	5,602.44
202-00504	Removal of Expansion Device	228.000 LF	300.00000	68,400.00	195.50000	44,574.00	210.09000	47,900.52
202-00505	Removal of Portions of Present Structure	100.000 SF	60.00000	6,000.00	230.00000	23,000.00	247.44000	24,744.00
202-00810	Removal of Ground Sign	3.000 EACH	150.00000	450.00	162.80000	488.40	175.07000	525.21

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 637A APC CONSTRUCTION CO., LLC		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
					<b>LCC:</b>			
202-00821	Removal of Sign Panel	7.000 EACH	60.00000	420.00	32.55000	227.85	35.01000	245.07
202-00827	Removal of Pull Box	4.000 EACH	350.00000	1,400.00	235.00000	940.00	250.94000	1,003.76
202-00860	Removal of Pedestrian Push Button	12.000 EACH	50.00000	600.00	65.00000	780.00	70.03000	840.36
202-01130	Removal of Guardrail Type 3	363.000 LF	5.00000	1,815.00	7.30000	2,649.90	7.74000	2,809.62
202-01300	Removal of End Anchorage	4.000 EACH	400.00000	1,600.00	325.50000	1,302.00	346.68000	1,386.72
202-04010	Clean Inlet	18.000 EACH	800.00000	14,400.00	1,625.00000	29,250.00	1,097.83000	19,760.94
203-01510	Backhoe	10.000 HOUR	200.00000	2,000.00	140.00000	1,400.00	121.75000	1,217.50
203-01597	Potholing	20.000 HOUR	200.00000	4,000.00	265.00000	5,300.00	285.95000	5,719.00
203-02330	Laborer	10.000 HOUR	75.00000	750.00	45.00000	450.00	46.92000	469.20
206-00065	Structure Backfill (Flow-Fill)	0.500 CY	400.00000	200.00	4,350.00000	2,175.00	4,668.65000	2,334.33
208-00002	Erosion Log Type 1 (12 Inch)	421.000 LF	7.00000	2,947.00	7.00000	2,947.00	6.38000	2,685.98
208-00035	Aggregate Bag	100.000 LF	12.00000	1,200.00	10.30000	1,030.00	6.78000	678.00
208-00045	Concrete Washout Structure	1.000 EACH	1,500.00000	1,500.00	2,200.00000	2,200.00	1,768.08000	1,768.08
208-00051	Storm Drain Inlet Protection (Type I)	206.000 LF	20.00000	4,120.00	10.30000	2,121.80	22.32000	4,597.92

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 637A APC CONSTRUCTION CO., LLC		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	61.00000	1,220.00	75.00000	1,500.00	65.47000	1,309.40
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	118.00000	2,360.00	95.00000	1,900.00	119.03000	2,380.60
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	150.00000	6,000.00	220.00000	8,800.00	175.09000	7,003.60
208-00107	Removal of Trash	10.000 HOUR	100.00000	1,000.00	165.00000	1,650.00	66.42000	664.20
210-00827	Reset Pull Box	4.000 EACH	579.00000	2,316.00	240.00000	960.00	256.78000	1,027.12
210-00860	Reset Pedestrian Push Button	1.000 EACH	1,500.00000	1,500.00	80.00000	80.00	81.70000	81.70
210-04010	Adjust Manhole	2.000 EACH	900.00000	1,800.00	650.00000	1,300.00	800.00000	1,600.00
212-00006	Seeding (Native)	0.300 ACRE	2,000.00000	600.00	1,955.00000	586.50	1,592.59000	477.78
212-00032	Soil Conditioning	0.300 ACRE	3,000.00000	900.00	4,125.00000	1,237.50	4,612.32000	1,383.70
213-00002	Mulching (Weed Free Hay)	0.300 ACRE	2,000.00000	600.00	5,680.00000	1,704.00	3,557.73000	1,067.32
213-00061	Mulch Tackifier	60.000 LB	5.00000	300.00	5.00000	300.00	5.27000	316.20
240-00000	Wildlife Biologist	40.000 HOUR	120.00000	4,800.00	48.85000	1,954.00	52.00000	2,080.00
240-00010	Removal of Nests	40.000 HOUR	150.00000	6,000.00	54.30000	2,172.00	57.78000	2,311.20
304-06000	Aggregate Base Course (Class 6)	26.000 TON	52.00000	1,352.00	55.85000	1,452.10	53.04000	1,379.04

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	572.000 TON	200.00000	114,400.00	170.00000	97,240.00	160.00000	91,520.00
403-00800	Emergency Pothole Repair	50.000 TON	750.00000	37,500.00	700.00000	35,000.00	350.00000	17,500.00
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	15,855.000 TON	95.00000	1,506,225.00	73.40000	1,163,757.00	71.00000	1,125,705.00
411-10255	Emulsified Asphalt (Slow-Setting)	5,827.000 GAL	4.50000	26,221.50	5.80000	33,796.60	3.00000	17,481.00
504-04430	Reinforced Concrete Facing	100.000 SF	40.00000	4,000.00	325.00000	32,500.00	344.31000	34,431.00
515-00120	Waterproofing (Membrane)	1,415.000 SY	20.00000	28,300.00	16.25000	22,993.75	17.51000	24,776.65
518-01004	Bridge Expansion Device (0-4 Inch)	228.000 LF	350.00000	79,800.00	445.00000	101,460.00	478.54000	109,107.12
601-03057	Concrete Class DR	24.900 CY	3,000.00000	74,700.00	2,985.00000	74,326.50	3,209.70000	79,921.53
601-51005	Galvanic Anodes	355.000 EACH	27.00000	9,585.00	27.10000	9,620.50	29.18000	10,358.90
602-00000	Reinforcing Steel	415.000 LB	2.50000	1,037.50	3.26000	1,352.90	3.50000	1,452.50
602-00020	Reinforcing Steel (Epoxy Coated)	1,888.000 LB	2.50000	4,720.00	3.80000	7,174.40	4.09000	7,721.92
606-00301	Guardrail Type 3 (6-3 Post Spacing)	114.000 LF	45.00000	5,130.00	75.00000	8,550.00	78.70000	8,971.80
606-01370	Transition Type 3G	4.000 EACH	3,000.00000	12,000.00	3,595.00000	14,380.00	3,825.06000	15,300.24
606-02003	End Anchorage (Nonflared)	2.000 EACH	3,000.00000	6,000.00	3,850.00000	7,700.00	4,096.63000	8,193.26

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
606-02005	End Anchorage (Flared)	2.000 EACH	2,500.00000	5,000.00	3,195.00000	6,390.00	3,397.48000	6,794.96
608-00010	Concrete Curb Ramp	133.000 SY	200.00000	26,600.00	146.55000	19,491.15	152.26000	20,250.58
609-21010	Curb and Gutter Type 2 (Section I-B)	843.000 LF	22.00000	18,546.00	40.15000	33,846.45	41.73000	35,178.39
610-00030	Median Cover Material (Concrete)	3,555.000 SF	6.00000	21,330.00	16.25000	57,768.75	16.92000	60,150.60
612-00001	Delineator (Type I)	362.000 EACH	65.00000	23,530.00	30.40000	11,004.80	32.68000	11,830.16
613-00206	2 Inch Electrical Conduit (Bored)	1,170.000 LF	15.00000	17,550.00	41.25000	48,262.50	44.35000	51,889.50
613-07000	Pull Box (Special)	12.000 EACH	500.00000	6,000.00	430.00000	5,160.00	461.03000	5,532.36
613-07001	Type One Pull Box	4.000 EACH	900.00000	3,600.00	620.00000	2,480.00	666.45000	2,665.80
614-00011	Sign Panel (Class I)	2.000 SF	35.00000	70.00	20.65000	41.30	22.18000	44.36
614-00012	Sign Panel (Class II)	70.000 SF	35.00000	2,450.00	19.50000	1,365.00	21.01000	1,470.70
614-00013	Sign Panel (Class III)	24.000 SF	40.00000	960.00	36.90000	885.60	39.68000	952.32
614-00041	Sign Post (Special)	1.000 EACH	900.00000	900.00	1,500.00000	1,500.00	320.97000	320.97
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	24.000 LF	25.00000	600.00	29.30000	703.20	31.51000	756.24
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000 EACH	400.00000	800.00	300.00000	600.00	320.97000	641.94

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
614-72863	Pedestrian Push Button Post Assembly	9.000 EACH	3,000.00000	27,000.00	3,215.00000	28,935.00	3,457.14000	31,114.26
614-72875	Loop Detector Wire	6,336.000 LF	5.00000	31,680.00	5.92000	37,509.12	6.36000	40,296.96
614-80000	Flashing Beacon	3.000 EACH	3,000.00000	9,000.00	5,215.00000	15,645.00	5,608.22000	16,824.66
620-00002	Field Office (Class 2)	1.000 EACH	24,705.00000	24,705.00	42,000.00000	42,000.00	29,000.00000	29,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	55,000.00000	55,000.00	41,500.00000	41,500.00	25,000.00000	25,000.00
620-00020	Sanitary Facility	2.000 EACH	3,500.00000	7,000.00	3,550.00000	7,100.00	1,155.61000	2,311.22
625-00000	Construction Surveying	1.000 L S	15,000.00000	15,000.00	29,500.00000	29,500.00	7,164.76000	7,164.76
626-00000	Mobilization	1.000 L S	300,000.00000	300,000.00	156,500.00000	156,500.00	159,944.85000	159,944.85
626-01103	Public Information Services (Tier III)	1.000 L S	6,500.00000	6,500.00	11,775.00000	11,775.00	12,532.56000	12,532.56
627-00008	Modified Epoxy Pavement Marking	214.000 GAL	90.00000	19,260.00	92.30000	19,752.20	98.23000	21,021.22
627-00014	Pavement Marking Paint (Low Temperature)	888.000 GAL	110.00000	97,680.00	32.55000	28,904.40	34.67000	30,786.96
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,915.000 SF	15.00000	28,725.00	13.00000	24,895.00	13.87000	26,561.05
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	338.000 SF	20.00000	6,760.00	14.10000	4,765.80	15.02000	5,076.76



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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,126.000 SF	12.00000	37,512.00	10.85000	33,917.10	11.56000	36,136.56
630-00000	Flagging	3,180.000 HOUR	35.00000	111,300.00	27.15000	86,337.00	28.43000	90,407.40
630-00003	Uniformed Traffic Control	408.000 HOUR	100.00000	40,800.00	141.15000	57,589.20	136.22000	55,577.76
630-00007	Traffic Control Inspection	40.000 DAY	200.00000	8,000.00	195.40000	7,816.00	236.90000	9,476.00
630-00012	Traffic Control Management	106.000 DAY	850.00000	90,100.00	640.50000	67,893.00	1,314.79000	139,367.74
630-80341	Construction Traffic Sign (Panel Size A)	8.000 EACH	65.00000	520.00	41.00000	328.00	29.61000	236.88
630-80342	Construction Traffic Sign (Panel Size B)	48.000 EACH	110.00000	5,280.00	52.00000	2,496.00	35.53000	1,705.44
630-80355	Portable Message Sign Panel	2.000 EACH	6,500.00000	13,000.00	2,985.00000	5,970.00	4,512.93000	9,025.86
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	1,600.00000	1,600.00	1,630.00000	1,630.00	1,741.21000	1,741.21
630-80360	Drum Channelizing Device	100.000 EACH	35.00000	3,500.00	21.70000	2,170.00	23.69000	2,369.00
630-80380	Traffic Cone	100.000 EACH	12.00000	1,200.00	10.85000	1,085.00	11.84000	1,184.00
630-80393	Stackable Vertical Panels	50.000 EACH	30.00000	1,500.00	40.70000	2,035.00	20.14000	1,007.00
630-85020	Mobile Attenuator	1.000 EACH	500.00000	500.00	19,550.00000	19,550.00	89,145.25000	89,145.25
630-86810	Traffic Signal (Temporary)	2.000 EACH	18,000.00000	36,000.00	7,925.00000	15,850.00	22,363.31000	44,726.62

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>Section Totals:</b>				\$3,693,661.00		\$2,948,790.02		\$3,062,183.58
<b>Contract Grand Totals</b>				<b>\$3,693,661.00</b>		<b>\$2,948,790.02</b>		<b>\$3,062,183.58</b>

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Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 924A ASPHALT SPECIALTIES CO., INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION:</b>	0001	BID ITEMS						
								<b>LCC:</b>
202-00090	Removal of Delineator	10.000 EACH	7.10000	71.00	10.00000	100.00		
202-00190	Removal of Concrete Median Cover Material	396.000 SY	18.25000	7,227.00	21.00000	8,316.00		
202-00203	Removal of Curb and Gutter	843.000 LF	16.25000	13,698.75	20.00000	16,860.00		
202-00206	Removal of Concrete Curb Ramp	139.000 SY	17.25000	2,397.75	20.00000	2,780.00		
202-00220	Removal of Asphalt Mat	228.000 SY	32.25000	7,353.00	30.50000	6,954.00		
202-00240	Removal of Asphalt Mat (Planing)	113,445.000 SY	4.00000	453,780.00	3.60000	408,402.00		
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,162.000 SY	15.00000	17,430.00	16.20000	18,824.40		
202-00250	Removal of Pavement Marking	100.000 SF	2.40000	240.00	2.50000	250.00		
202-00453	Removal of Portions of Present Structure (Class 2)	59.000 SY	240.00000	14,160.00	320.00000	18,880.00		
202-00460	Removal of Portions of Present Structure (Class 3)	12.000 SY	410.00000	4,920.00	985.00000	11,820.00		
202-00504	Removal of Expansion Device	228.000 LF	185.00000	42,180.00	320.00000	72,960.00		
202-00505	Removal of Portions of Present Structure	100.000 SF	220.00000	22,000.00	350.00000	35,000.00		
202-00810	Removal of Ground Sign	3.000 EACH	155.00000	465.00	175.00000	525.00		

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
								<b>LCC:</b>
202-00821	Removal of Sign Panel	7.000 EACH	31.00000	217.00	35.00000	245.00		
202-00827	Removal of Pull Box	4.000 EACH	220.00000	880.00	250.00000	1,000.00		
202-00860	Removal of Pedestrian Push Button	12.000 EACH	62.00000	744.00	70.00000	840.00		
202-01130	Removal of Guardrail Type 3	363.000 LF	7.00000	2,541.00	7.75000	2,813.25		
202-01300	Removal of End Anchorage	4.000 EACH	320.00000	1,280.00	350.00000	1,400.00		
202-04010	Clean Inlet	18.000 EACH	1,000.00000	18,000.00	1,100.00000	19,800.00		
203-01510	Backhoe	10.000 HOUR	180.00000	1,800.00	150.00000	1,500.00		
203-01597	Potholing	20.000 HOUR	275.00000	5,500.00	290.00000	5,800.00		
203-02330	Laborer	10.000 HOUR	75.00000	750.00	65.00000	650.00		
206-00065	Structure Backfill (Flow-Fill)	0.500 CY	4,150.00000	2,075.00	7,000.00000	3,500.00		
208-00002	Erosion Log Type 1 (12 Inch)	421.000 LF	5.50000	2,315.50	7.50000	3,157.50		
208-00035	Aggregate Bag	100.000 LF	6.00000	600.00	12.00000	1,200.00		
208-00045	Concrete Washout Structure	1.000 EACH	2,000.00000	2,000.00	3,000.00000	3,000.00		
208-00051	Storm Drain Inlet Protection (Type I)	206.000 LF	19.50000	4,017.00	11.00000	2,266.00		

Tabulation of Bids

Letting No: 20190214  
 Letting Date: February 14, 2019  
 Letting Time:

Contract ID: C21796  
 Region: 1

Counties: JEFFERSON

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 924A ASPHALT SPECIALTIES CO., INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						<b>LCC:</b>
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	60.00000	1,200.00	75.00000	1,500.00		
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	110.00000	2,200.00	98.00000	1,960.00		
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	145.00000	5,800.00	175.00000	7,000.00		
208-00107	Removal of Trash	10.000 HOUR	60.00000	600.00	98.00000	980.00		
210-00827	Reset Pull Box	4.000 EACH	225.00000	900.00	255.00000	1,020.00		
210-00860	Reset Pedestrian Push Button	1.000 EACH	75.00000	75.00	85.00000	85.00		
210-04010	Adjust Manhole	2.000 EACH	2,000.00000	4,000.00	1,350.00000	2,700.00		
212-00006	Seeding (Native)	0.300 ACRE	1,400.00000	420.00	2,075.00000	622.50		
212-00032	Soil Conditioning	0.300 ACRE	4,000.00000	1,200.00	4,375.00000	1,312.50		
213-00002	Mulching (Weed Free Hay)	0.300 ACRE	3,500.00000	1,050.00	6,020.00000	1,806.00		
213-00061	Mulch Tackifier	60.000 LB	5.00000	300.00	5.20000	312.00		
240-00000	Wildlife Biologist	40.000 HOUR	105.00000	4,200.00	52.00000	2,080.00		
240-00010	Removal of Nests	40.000 HOUR	95.00000	3,800.00	58.00000	2,320.00		
304-06000	Aggregate Base Course (Class 6)	26.000 TON	125.00000	3,250.00	210.00000	5,460.00		

Tabulation of Bids

Letting No: 20190214  
 Letting Date: February 14, 2019  
 Letting Time:

Contract ID: C21796  
 Region: 1

Counties: JEFFERSON

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 924A ASPHALT SPECIALTIES CO., INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							<b>LCC:</b>
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	572.000 TON	175.00000	100,100.00	180.00000	102,960.00		
403-00800	Emergency Pothole Repair	50.000 TON	800.00000	40,000.00	785.00000	39,250.00		
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	15,855.000 TON	90.00000	1,426,950.00	95.00000	1,506,225.00		
411-10255	Emulsified Asphalt (Slow-Setting)	5,827.000 GAL	3.00000	17,481.00	2.00000	11,654.00		
504-04430	Reinforced Concrete Facing	100.000 SF	310.00000	31,000.00	495.00000	49,500.00		
515-00120	Waterproofing (Membrane)	1,415.000 SY	16.00000	22,640.00	22.00000	31,130.00		
518-01004	Bridge Expansion Device (0-4 Inch)	228.000 LF	450.00000	102,600.00	390.00000	88,920.00		
601-03057	Concrete Class DR	24.900 CY	2,900.00000	72,210.00	3,000.00000	74,700.00		
601-51005	Galvanic Anodes	355.000 EACH	27.00000	9,585.00	21.00000	7,455.00		
602-00000	Reinforcing Steel	415.000 LB	3.15000	1,307.25	1.45000	601.75		
602-00020	Reinforcing Steel (Epoxy Coated)	1,888.000 LB	3.65000	6,891.20	2.00000	3,776.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	114.000 LF	70.00000	7,980.00	78.00000	8,892.00		
606-01370	Transition Type 3G	4.000 EACH	3,500.00000	14,000.00	3,800.00000	15,200.00		
606-02003	End Anchorage (Nonflared)	2.000 EACH	3,700.00000	7,400.00	4,100.00000	8,200.00		

Tabulation of Bids

Letting No: 20190214  
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Contract ID: C21796  
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Counties: JEFFERSON

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 924A ASPHALT SPECIALTIES CO., INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							<b>LCC:</b>
606-02005	End Anchorage (Flared)	2.000 EACH	3,300.00000	6,600.00	3,350.00000	6,700.00		
608-00010	Concrete Curb Ramp	133.000 SY	150.00000	19,950.00	175.00000	23,275.00		
609-21010	Curb and Gutter Type 2 (Section I-B)	843.000 LF	23.00000	19,389.00	24.50000	20,653.50		
610-00030	Median Cover Material (Concrete)	3,555.000 SF	9.00000	31,995.00	9.50000	33,772.50		
612-00001	Delineator (Type I)	362.000 EACH	30.00000	10,860.00	32.50000	11,765.00		
613-00206	2 Inch Electrical Conduit (Bored)	1,170.000 LF	39.00000	45,630.00	43.50000	50,895.00		
613-07000	Pull Box (Special)	12.000 EACH	415.00000	4,980.00	455.00000	5,460.00		
613-07001	Type One Pull Box	4.000 EACH	600.00000	2,400.00	655.00000	2,620.00		
614-00011	Sign Panel (Class I)	2.000 SF	20.00000	40.00	22.00000	44.00		
614-00012	Sign Panel (Class II)	70.000 SF	19.00000	1,330.00	21.00000	1,470.00		
614-00013	Sign Panel (Class III)	24.000 SF	35.00000	840.00	40.00000	960.00		
614-00041	Sign Post (Special)	1.000 EACH	1,500.00000	1,500.00	1,550.00000	1,550.00		
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	24.000 LF	30.00000	720.00	32.00000	768.00		
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000 EACH	300.00000	600.00	320.00000	640.00		

Tabulation of Bids

Letting No: 20190214  
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 Letting Time:

Contract ID: C21796  
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Counties: JEFFERSON

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 924A ASPHALT SPECIALTIES CO., INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION:</b>	0001 BID ITEMS							
								<b>LCC:</b>
614-72863	Pedestrian Push Button Post Assembly	9.000 EACH	3,100.00000	27,900.00	3,500.00000	31,500.00		
614-72875	Loop Detector Wire	6,336.000 LF	5.75000	36,432.00	6.30000	39,916.80		
614-80000	Flashing Beacon	3.000 EACH	5,000.00000	15,000.00	5,500.00000	16,500.00		
620-00002	Field Office (Class 2)	1.000 EACH	55,000.00000	55,000.00	45,000.00000	45,000.00		
620-00012	Field Laboratory (Class 2)	1.000 EACH	30,000.00000	30,000.00	20,000.00000	20,000.00		
620-00020	Sanitary Facility	2.000 EACH	1,500.00000	3,000.00	1,095.00000	2,190.00		
625-00000	Construction Surveying	1.000 L S	30,000.00000	30,000.00	31,175.00000	31,175.00		
626-00000	Mobilization	1.000 L S	197,600.00000	197,600.00	348,950.00000	348,950.00		
626-01103	Public Information Services (Tier III)	1.000 L S	10,000.00000	10,000.00	11,500.00000	11,500.00		
627-00008	Modified Epoxy Pavement Marking	214.000 GAL	83.50000	17,869.00	98.00000	20,972.00		
627-00014	Pavement Marking Paint (Low Temperature)	888.000 GAL	33.00000	29,304.00	35.00000	31,080.00		
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,915.000 SF	13.00000	24,895.00	14.00000	26,810.00		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	338.000 SF	17.00000	5,746.00	15.00000	5,070.00		



Tabulation of Bids

Letting No: 20190214  
 Letting Date: February 14, 2019  
 Letting Time:

Contract ID: C21796  
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Counties: JEFFERSON

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 924A ASPHALT SPECIALTIES CO., INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							<b>LCC:</b>
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,126.000 SF	12.00000	37,512.00	12.00000	37,512.00		
630-00000	Flagging	3,180.000 HOUR	25.00000	79,500.00	29.00000	92,220.00		
630-00003	Uniformed Traffic Control	408.000 HOUR	120.00000	48,960.00	120.00000	48,960.00		
630-00007	Traffic Control Inspection	40.000 DAY	225.00000	9,000.00	250.00000	10,000.00		
630-00012	Traffic Control Management	106.000 DAY	1,200.00000	127,200.00	900.00000	95,400.00		
630-80341	Construction Traffic Sign (Panel Size A)	8.000 EACH	26.00000	208.00	60.00000	480.00		
630-80342	Construction Traffic Sign (Panel Size B)	48.000 EACH	31.00000	1,488.00	75.00000	3,600.00		
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	6,000.00000	12,000.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	1,750.00000	1,750.00	3,000.00000	3,000.00		
630-80360	Drum Channelizing Device	100.000 EACH	21.00000	2,100.00	55.00000	5,500.00		
630-80380	Traffic Cone	100.000 EACH	12.00000	1,200.00	15.00000	1,500.00		
630-80393	Stackable Vertical Panels	50.000 EACH	20.00000	1,000.00	58.00000	2,900.00		
630-85020	Mobile Attenuator	1.000 EACH	80,000.00000	80,000.00	29,000.00000	29,000.00		
630-86810	Traffic Signal (Temporary)	2.000 EACH	20,000.00000	40,000.00	18,000.00000	36,000.00		

Tabulation of Bids

Letting No: 20190214  
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Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 924A ASPHALT SPECIALTIES CO., INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>Section Totals:</b>				\$3,585,279.45		\$3,795,773.70		
<b>Contract Grand Totals</b>				<b>\$3,585,279.45</b>		<b>\$3,795,773.70</b>		

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Letting No: 20190214  
 Letting Date: February 14, 2019  
 Letting Time:

Contract ID: C21796  
 Region: 1  
 Contract Time: 106 WORKING DAYS

Counties: JEFFERSON  
 Project(s): NHPP0741-022

Contract Description:

This project will resurfacing SH-74 from I-70 and extend approximately 2.0 miles to Bergen Pkwy. in Jefferson County, Colorado. This project will also install waterproofing membrane, remove and replace expansion joints, remove and replace damaged curb and gutter, upgraded curb ramps to ADA standards, and final signing and striping.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	202-00090 Removal of Delineator	10.000	13.00000	7.60000 EACH	130.00	76.00	58.46%	-54.00
0010	202-00190 Removal of Concrete Median Cover Material	396.000	25.00000	35.80000 SY	9,900.00	14,176.80	143.20%	4,276.80
0015	202-00203 Removal of Curb and Gutter	843.000	12.00000	10.85000 LF	10,116.00	9,146.55	90.42%	-969.45
0020	202-00206 Removal of Concrete Curb Ramp	139.000	36.00000	36.90000 SY	5,004.00	5,129.10	102.50%	125.10
0025	202-00220 Removal of Asphalt Mat	228.000	13.00000	30.50000 SY	2,964.00	6,954.00	234.62%	3,990.00
0030	202-00240 Removal of Asphalt Mat (Planing)	113,445.00	4.00000	1.54000 SY	453,780.00	174,705.30	38.50%	-279,074.70
0035	202-00246 Removal of Asphalt Mat (Planing) (Special)	1,162.000	20.00000	16.00000 SY	23,240.00	18,592.00	80.00%	-4,648.00
0040	202-00250 Removal of Pavement Marking	100.000	2.50000	2.20000 SF	250.00	220.00	88.00%	-30.00

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Letting No: 20190214  
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 Letting Time:

Contract ID: C21796  
 Region: 1  
 Contract Time: 106 WORKING DAYS

Counties: JEFFERSON  
 Project(s): NHPP0741-022

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0045	202-00453 Removal of Portions of Present Structure (Class 2)	59.000	350.00000	260.00000 SY	20,650.00	15,340.00	74.29%	-5,310.00
0050	202-00460 Removal of Portions of Present Structure (Class 3)	12.000	700.00000	435.00000 SY	8,400.00	5,220.00	62.14%	-3,180.00
0055	202-00504 Removal of Expansion Device	228.000	300.00000	195.50000 LF	68,400.00	44,574.00	65.17%	-23,826.00
0060	202-00505 Removal of Portions of Present Structure	100.000	60.00000	230.00000 SF	6,000.00	23,000.00	383.33%	17,000.00
0065	202-00810 Removal of Ground Sign	3.000	150.00000	162.80000 EACH	450.00	488.40	108.53%	38.40
0070	202-00821 Removal of Sign Panel	7.000	60.00000	32.55000 EACH	420.00	227.85	54.25%	-192.15
0075	202-00827 Removal of Pull Box	4.000	350.00000	235.00000 EACH	1,400.00	940.00	67.14%	-460.00
0080	202-00860 Removal of Pedestrian Push Button	12.000	50.00000	65.00000 EACH	600.00	780.00	130.00%	180.00

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Counties: JEFFERSON  
 Project(s): NHPP0741-022

Contract Description:

This project will resurfacing SH-74 from I-70 and extend approximately 2.0 miles to Bergen Pkwy. in Jefferson County, Colorado. This project will also install waterproofing membrane, remove and replace expansion joints, remove and replace damaged curb and gutter, upgraded curb ramps to ADA standards, and final signing and striping.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0085	202-01130 Removal of Guardrail Type 3	363.000	5.00000	7.30000 LF	1,815.00	2,649.90	146.00%	834.90
0090	202-01300 Removal of End Anchorage	4.000	400.00000	325.50000 EACH	1,600.00	1,302.00	81.38%	-298.00
0095	202-04010 Clean Inlet	18.000	800.00000	1,625.00000 EACH	14,400.00	29,250.00	203.13%	14,850.00
0100	203-01510 Backhoe	10.000	200.00000	140.00000 HOUR	2,000.00	1,400.00	70.00%	-600.00
0105	203-01597 Potholing	20.000	200.00000	265.00000 HOUR	4,000.00	5,300.00	132.50%	1,300.00
0110	203-02330 Laborer	10.000	75.00000	45.00000 HOUR	750.00	450.00	60.00%	-300.00
0115	206-00065 Structure Backfill (Flow-Fill)	0.500	400.00000	4,350.00000 CY	200.00	2,175.00	1087.50%	1,975.00
0120	208-00002 Erosion Log Type 1 (12 Inch)	421.000	7.00000	7.00000 LF	2,947.00	2,947.00	100.00%	0.00

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Contract ID: C21796  
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Counties: JEFFERSON  
 Project(s): NHPP0741-022

Contract Description:

This project will resurfacing SH-74 from I-70 and extend approximately 2.0 miles to Bergen Pkwy. in Jefferson County, Colorado. This project will also install waterproofing membrane, remove and replace expansion joints, remove and replace damaged curb and gutter, upgraded curb ramps to ADA standards, and final signing and striping.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0125	208-00035 Aggregate Bag	100.000	12.00000	10.30000 LF	1,200.00	1,030.00	85.83%	-170.00
0130	208-00045 Concrete Washout Structure	1.000	1,500.00000	2,200.00000 EACH	1,500.00	2,200.00	146.67%	700.00
0135	208-00051 Storm Drain Inlet Protection (Type I)	206.000	20.00000	10.30000 LF	4,120.00	2,121.80	51.50%	-1,998.20
0140	208-00103 Removal and Disposal of Sediment (Labor)	20.000	61.00000	75.00000 HOUR	1,220.00	1,500.00	122.95%	280.00
0145	208-00105 Removal and Disposal of Sediment (Equipment)	20.000	118.00000	95.00000 HOUR	2,360.00	1,900.00	80.51%	-460.00
0150	208-00106 Sweeping (Sediment Removal)	40.000	150.00000	220.00000 HOUR	6,000.00	8,800.00	146.67%	2,800.00
0155	208-00107 Removal of Trash	10.000	100.00000	165.00000 HOUR	1,000.00	1,650.00	165.00%	650.00
0160	210-00827 Reset Pull Box	4.000	579.00000	240.00000 EACH	2,316.00	960.00	41.45%	-1,356.00

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Letting No: 20190214  
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Counties: JEFFERSON  
 Project(s): NHPP0741-022

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0165	210-00860 Reset Pedestrian Push Button	1.000	1,500.00000	80.00000 EACH	1,500.00	80.00	5.33%	-1,420.00
0170	210-04010 Adjust Manhole	2.000	900.00000	650.00000 EACH	1,800.00	1,300.00	72.22%	-500.00
0175	212-00006 Seeding (Native)	0.300	2,000.00000	1,955.00000 ACRE	600.00	586.50	97.75%	-13.50
0180	212-00032 Soil Conditioning	0.300	3,000.00000	4,125.00000 ACRE	900.00	1,237.50	137.50%	337.50
0185	213-00002 Mulching (Weed Free Hay)	0.300	2,000.00000	5,680.00000 ACRE	600.00	1,704.00	284.00%	1,104.00
0190	213-00061 Mulch Tackifier	60.000	5.00000	5.00000 LB	300.00	300.00	100.00%	0.00
0195	240-00000 Wildlife Biologist	40.000	120.00000	48.85000 HOUR	4,800.00	1,954.00	40.71%	-2,846.00
0200	240-00010 Removal of Nests	40.000	150.00000	54.30000 HOUR	6,000.00	2,172.00	36.20%	-3,828.00

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Counties: JEFFERSON  
 Project(s): NHPP0741-022

Contract Description:

This project will resurfacing SH-74 from I-70 and extend approximately 2.0 miles to Bergen Pkwy. in Jefferson County, Colorado. This project will also install waterproofing membrane, remove and replace expansion joints, remove and replace damaged curb and gutter, upgraded curb ramps to ADA standards, and final signing and striping.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0205	304-06000 Aggregate Base Course (Class 6)	26.000	52.00000	55.85000 TON	1,352.00	1,452.10	107.40%	100.10
0210	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	572.000	200.00000	170.00000 TON	114,400.00	97,240.00	85.00%	-17,160.00
0215	403-00800 Emergency Pothole Repair	50.000	750.00000	700.00000 TON	37,500.00	35,000.00	93.33%	-2,500.00
0220	403-34721 Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	15,855.000	95.00000	73.40000 TON	1,506,225.00	1,163,757.00	77.26%	-342,468.00
0225	411-10255 Emulsified Asphalt (Slow-Setting)	5,827.000	4.50000	5.80000 GAL	26,221.50	33,796.60	128.89%	7,575.10
0230	504-04430 Reinforced Concrete Facing	100.000	40.00000	325.00000 SF	4,000.00	32,500.00	812.50%	28,500.00
0235	515-00120 Waterproofing (Membrane)	1,415.000	20.00000	16.25000 SY	28,300.00	22,993.75	81.25%	-5,306.25
0240	518-01004 Bridge Expansion Device (0-4 Inch)	228.000	350.00000	445.00000 LF	79,800.00	101,460.00	127.14%	21,660.00



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 Letting Time:

Contract ID: C21796  
 Region: 1  
 Contract Time: 106 WORKING DAYS

Counties: JEFFERSON  
 Project(s): NHPP0741-022

Contract Description:

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<b>SECTION:</b>	0001	BID ITEMS						
0245	601-03057 Concrete Class DR	24.900	3,000.00000	2,985.00000 CY	74,700.00	74,326.50	99.50%	-373.50
0250	601-51005 Galvanic Anodes	355.000	27.00000	27.10000 EACH	9,585.00	9,620.50	100.37%	35.50
0255	602-00000 Reinforcing Steel	415.000	2.50000	3.26000 LB	1,037.50	1,352.90	130.40%	315.40
0260	602-00020 Reinforcing Steel (Epoxy Coated)	1,888.000	2.50000	3.80000 LB	4,720.00	7,174.40	152.00%	2,454.40
0265	606-00301 Guardrail Type 3 (6-3 Post Spacing)	114.000	45.00000	75.00000 LF	5,130.00	8,550.00	166.67%	3,420.00
0270	606-01370 Transition Type 3G	4.000	3,000.00000	3,595.00000 EACH	12,000.00	14,380.00	119.83%	2,380.00
0275	606-02003 End Anchorage (Nonflared)	2.000	3,000.00000	3,850.00000 EACH	6,000.00	7,700.00	128.33%	1,700.00
0280	606-02005 End Anchorage (Flared)	2.000	2,500.00000	3,195.00000 EACH	5,000.00	6,390.00	127.80%	1,390.00

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 Letting Time:

Contract ID: C21796  
 Region: 1  
 Contract Time: 106 WORKING DAYS

Counties: JEFFERSON  
 Project(s): NHPP0741-022

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0285	608-00010 Concrete Curb Ramp	133.000	200.00000	146.55000 SY	26,600.00	19,491.15	73.28%	-7,108.85
0290	609-21010 Curb and Gutter Type 2 (Section I-B)	843.000	22.00000	40.15000 LF	18,546.00	33,846.45	182.50%	15,300.45
0295	610-00030 Median Cover Material (Concrete)	3,555.000	6.00000	16.25000 SF	21,330.00	57,768.75	270.83%	36,438.75
0300	612-00001 Delineator (Type I)	362.000	65.00000	30.40000 EACH	23,530.00	11,004.80	46.77%	-12,525.20
0305	613-00206 2 Inch Electrical Conduit (Bored)	1,170.000	15.00000	41.25000 LF	17,550.00	48,262.50	275.00%	30,712.50
0310	613-07000 Pull Box (Special)	12.000	500.00000	430.00000 EACH	6,000.00	5,160.00	86.00%	-840.00
0315	613-07001 Type One Pull Box	4.000	900.00000	620.00000 EACH	3,600.00	2,480.00	68.89%	-1,120.00
0320	614-00011 Sign Panel (Class I)	2.000	35.00000	20.65000 SF	70.00	41.30	59.00%	-28.70

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<b>SECTION:</b>	0001	BID ITEMS						
0325	614-00012 Sign Panel (Class II)	70.000	35.00000	19.50000 SF	2,450.00	1,365.00	55.71%	-1,085.00
0330	614-00013 Sign Panel (Class III)	24.000	40.00000	36.90000 SF	960.00	885.60	92.25%	-74.40
0335	614-00041 Sign Post (Special)	1.000	900.00000	1,500.00000 EACH	900.00	1,500.00	166.67%	600.00
0340	614-01585 Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	24.000	25.00000	29.30000 LF	600.00	703.20	117.20%	103.20
0345	614-01588 Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	400.00000	300.00000 EACH	800.00	600.00	75.00%	-200.00
0350	614-72863 Pedestrian Push Button Post Assembly	9.000	3,000.00000	3,215.00000 EACH	27,000.00	28,935.00	107.17%	1,935.00
0355	614-72875 Loop Detector Wire	6,336.000	5.00000	5.92000 LF	31,680.00	37,509.12	118.40%	5,829.12
0360	614-80000 Flashing Beacon	3.000	3,000.00000	5,215.00000 EACH	9,000.00	15,645.00	173.83%	6,645.00

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<b>SECTION:</b>	0001	BID ITEMS						
0365	620-00002 Field Office (Class 2)	1.000	24,705.00000	42,000.00000 EACH	24,705.00	42,000.00	170.01%	17,295.00
0370	620-00012 Field Laboratory (Class 2)	1.000	55,000.00000	41,500.00000 EACH	55,000.00	41,500.00	75.45%	-13,500.00
0375	620-00020 Sanitary Facility	2.000	3,500.00000	3,550.00000 EACH	7,000.00	7,100.00	101.43%	100.00
0380	625-00000 Construction Surveying	1.000	15,000.00000	29,500.00000 L S	15,000.00	29,500.00	196.67%	14,500.00
0385	626-00000 Mobilization	1.000	300,000.00000	156,500.00000 L S	300,000.00	156,500.00	52.17%	-143,500.00
0390	626-01103 Public Information Services (Tier III)	1.000	6,500.00000	11,775.00000 L S	6,500.00	11,775.00	181.15%	5,275.00
0395	627-00008 Modified Epoxy Pavement Marking	214.000	90.00000	92.30000 GAL	19,260.00	19,752.20	102.56%	492.20
0400	627-00014 Pavement Marking Paint (Low Temperature)	888.000	110.00000	32.55000 GAL	97,680.00	28,904.40	29.59%	-68,775.60

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<b>SECTION:</b>	0001	BID ITEMS						
0405	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,915.000	15.00000	13.00000 SF	28,725.00	24,895.00	86.67%	-3,830.00
0410	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	338.000	20.00000	14.10000 SF	6,760.00	4,765.80	70.50%	-1,994.20
0415	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,126.000	12.00000	10.85000 SF	37,512.00	33,917.10	90.42%	-3,594.90
0420	630-00000 Flagging	3,180.000	35.00000	27.15000 HOUR	111,300.00	86,337.00	77.57%	-24,963.00
0425	630-00003 Uniformed Traffic Control	408.000	100.00000	141.15000 HOUR	40,800.00	57,589.20	141.15%	16,789.20
0430	630-00007 Traffic Control Inspection	40.000	200.00000	195.40000 DAY	8,000.00	7,816.00	97.70%	-184.00
0435	630-00012 Traffic Control Management	106.000	850.00000	640.50000 DAY	90,100.00	67,893.00	75.35%	-22,207.00

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0440	630-80341 Construction Traffic Sign (Panel Size A)	8.000	65.00000	41.00000 EACH	520.00	328.00	63.08%	-192.00
0445	630-80342 Construction Traffic Sign (Panel Size B)	48.000	110.00000	52.00000 EACH	5,280.00	2,496.00	47.27%	-2,784.00
0450	630-80355 Portable Message Sign Panel	2.000	6,500.00000	2,985.00000 EACH	13,000.00	5,970.00	45.92%	-7,030.00
0455	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1,600.00000	1,630.00000 EACH	1,600.00	1,630.00	101.88%	30.00
0460	630-80360 Drum Channelizing Device	100.000	35.00000	21.70000 EACH	3,500.00	2,170.00	62.00%	-1,330.00
0465	630-80380 Traffic Cone	100.000	12.00000	10.85000 EACH	1,200.00	1,085.00	90.42%	-115.00
0470	630-80393 Stackable Vertical Panels	50.000	30.00000	40.70000 EACH	1,500.00	2,035.00	135.67%	535.00
0475	630-85020 Mobile Attenuator	1.000	500.00000	19,550.00000 EACH	500.00	19,550.00	3910.00%	19,050.00

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<b>SECTION:</b>	0001	BID ITEMS						
0480	630-86810 Traffic Signal (Temporary)	2.000	18,000.00000	7,925.00000 EACH	36,000.00	15,850.00	44.03%	-20,150.00
<b>Section 0001 Subtotal</b>					\$3,693,661.00	\$2,948,790.02	79.83%	-\$744,870.98
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$3,693,661.00</b>	<b>\$2,948,790.02</b>	<b>79.83%</b>	<b>-\$744,870.98</b>