

Colorado Department Of Transportation

02/25/2015

Low Bid Summary

Page 1 of 1

Letting Date: February 19, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C19029	IM0705-079	6	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$21,200,703.00	\$19,827,262.51	93.52%	-\$1,373,440.49
Letting Totals			6		\$21,200,703.00	\$19,827,262.51	93.52%	-\$1,373,440.49

Colorado Department Of Transportation

02/25/2015

Vendor Ranking

Page 1 of 1

Letting No: 20150219	Contract ID: C19029	Project(s): IM0705-079
Letting Date: February 19, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 10/31/15 COMPLETION DATE	Counties: KIT CARSON

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1275A	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$19,827,262.51	100.00%	93.52%
2	090A	INTERSTATE HIGHWAY CONSTRUCTION	\$20,999,641.62	105.91%	99.05%
0	-EST-	Engineer's Estimate	\$21,200,703.00	106.93%	100.00%
3	854A	LAWSON CONSTRUCTION CO.	\$21,738,300.55	109.64%	102.54%
4	687A	CHESTER BROSS CONSTRUCTION COMPANY	\$25,060,328.40	126.39%	118.21%
5	1021A	KOSS CONSTRUCTION COMPANY	\$29,041,177.51	146.47%	136.98%
6	S3913	SCOTT CONTRACTING INC.	\$30,980,380.65	156.25%	146.13%

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 090A INTERSTATE HIGHWAY CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
202-00010	Removal of Tree	5.000 EACH	500.00000	2,500.00	545.75000	2,728.75	242.32000	1,211.60
202-00019	Removal of Inlet	1.000 EACH	400.00000	400.00	460.00000	460.00	305.27000	305.27
202-00026	Removal of Slope and Ditch Paving	12.500 SY	30.00000	375.00	91.00000	1,137.50	19.39000	242.38
202-00027	Removal of Riprap	249.000 SY	40.00000	9,960.00	22.05000	5,490.45	19.39000	4,828.11
202-00029	Removal of Gabion	218.000 CY	50.00000	10,900.00	29.95000	6,529.10	19.39000	4,227.02
202-00035	Removal of Pipe	62.000 LF	25.00000	1,550.00	68.80000	4,265.60	19.39000	1,202.18
202-00037	Removal of End Section	7.000 EACH	150.00000	1,050.00	356.85000	2,497.95	242.32000	1,696.24
202-00090	Removal of Delineator	328.000 EACH	5.00000	1,640.00	5.25000	1,722.00	4.89000	1,603.92
202-00201	Removal of Curb	222.000 LF	2.00000	444.00	19.30000	4,284.60	1.99000	441.78
202-00210	Removal of Concrete Pavement	67,418.000 SY	7.00000	471,926.00	7.85000	529,231.30	7.58000	511,028.44
202-00217	Remove Concrete Pavement (Planing) (Special)	1,293.000 SY	50.00000	64,650.00	8.15000	10,537.95	24.72000	31,962.96
202-00240	Removal of Asphalt Mat (Planing)	98,586.000 SY	2.00000	197,172.00	1.40000	138,020.40	1.17000	115,345.62
202-00246	Removal of Asphalt Mat (Planing) (Special)	3,744.000 SY	10.00000	37,440.00	3.90000	14,601.60	20.65000	77,313.60

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 090A INTERSTATE HIGHWAY CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00250	Removal of Pavement Marking	62,253.000 SF	1.00000	62,253.00	0.90000	56,027.70	0.83000	51,669.99
202-00425	Removal of Bridge Railing	132.000 LF	10.00000	1,320.00	19.10000	2,521.20	16.35000	2,158.20
202-00450	Removal of Portions of Present Structure (Class 1)	234.000 SY	125.00000	29,250.00	153.30000	35,872.20	150.51000	35,219.34
202-00453	Removal of Portions of Present Structure (Class 2)	614.000 SY	250.00000	153,500.00	341.00000	209,374.00	225.70000	138,579.80
202-00460	Removal of Portions of Present Structure (Class 3)	49.000 SY	500.00000	24,500.00	371.20000	18,188.80	323.89000	15,870.61
202-00495	Removal of Portions of Present Structure	1.000 L S	500.00000	500.00	4,500.00000	4,500.00	3,201.22000	3,201.22
202-00504	Removal of Expansion Device	110.000 LF	200.00000	22,000.00	89.75000	9,872.50	396.81000	43,649.10
202-00810	Removal of Ground Sign	70.000 EACH	50.00000	3,500.00	78.75000	5,512.50	73.41000	5,138.70
202-00821	Removal of Sign Panel	3.000 EACH	100.00000	300.00	210.00000	630.00	195.76000	587.28
202-01030	Removal of Road Closure Gate	2.000 EACH	500.00000	1,000.00	525.00000	1,050.00	499.18000	998.36
202-01130	Removal of Guardrail Type 3	6,240.000 LF	3.00000	18,720.00	4.00000	24,960.00	3.37000	21,028.80
202-01170	Removal of Guardrail Type 7	260.000 LF	20.00000	5,200.00	18.15000	4,719.00	46.97000	12,212.20
202-01300	Removal of End Anchorage	40.000 EACH	200.00000	8,000.00	178.25000	7,130.00	148.07000	5,922.80

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 090A INTERSTATE HIGHWAY CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
					LCC:			
202-05150	Sandblasting	67,300.000 SF	0.25000	16,825.00	0.60000	40,380.00	0.54000	36,342.00
203-00060	Embankment Material (Complete In Place)	71,154.000 CY	11.50000	818,271.00	8.75000	622,597.50	24.03000	1,709,830.62
203-00100	Muck Excavation	1,000.000 CY	10.00000	10,000.00	16.55000	16,550.00	19.84000	19,840.00
203-01500	Blading	120.000 HOUR	120.00000	14,400.00	180.00000	21,600.00	81.75000	9,810.00
203-01590	Front End Loader (Rubber Tire)	200.000 HOUR	100.00000	20,000.00	180.00000	36,000.00	94.48000	18,896.00
206-00000	Structure Excavation	41.000 CY	50.00000	2,050.00	145.75000	5,975.75	33.67000	1,380.47
206-00200	Structure Backfill (Class 2)	51.000 CY	40.00000	2,040.00	145.05000	7,397.55	62.57000	3,191.07
208-00002	Erosion Log (12 Inch)	18,540.000 LF	5.00000	92,700.00	2.70000	50,058.00	2.57000	47,647.80
208-00035	Aggregate Bag	1,500.000 LF	5.00000	7,500.00	3.45000	5,175.00	3.30000	4,950.00
208-00070	Vehicle Tracking Pad	10.000 EACH	1,500.00000	15,000.00	3,395.00000	33,950.00	2,000.00000	20,000.00
208-00103	Removal and Disposal of Sediment (Labor)	1,200.000 HOUR	50.00000	60,000.00	36.50000	43,800.00	35.00000	42,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	175.000 HOUR	100.00000	17,500.00	100.00000	17,500.00	76.76000	13,433.00
208-00106	Sweeping (Sediment Removal)	360.000 HOUR	125.00000	45,000.00	100.00000	36,000.00	62.01000	22,323.60
208-00206	Erosion Control Supervisor	240.000 DAY	150.00000	36,000.00	175.00000	42,000.00	169.62000	40,708.80

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 090A INTERSTATE HIGHWAY CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
210-00425	Reset Bridge Railing	132.000 LF	25.00000	3,300.00	50.00000	6,600.00	35.49000	4,684.68
210-00530	Rebuild Portions of Present Structure	178.000 SF	100.00000	17,800.00	608.30000	108,277.40	716.01000	127,449.78
210-00750	Reset Light Standard	3.000 EACH	1,500.00000	4,500.00	2,205.00000	6,615.00	1,797.03000	5,391.09
210-00815	Reset Sign Panel	2.000 EACH	100.00000	200.00	315.00000	630.00	293.64000	587.28
210-00827	Reset Pull Box	3.000 EACH	500.00000	1,500.00	945.00000	2,835.00	599.01000	1,797.03
210-01000	Reset Fence	100.000 LF	10.00000	1,000.00	5.25000	525.00	4.85000	485.00
210-03100	Replace Concrete Pavement	100.000 SY	100.00000	10,000.00	98.20000	9,820.00	145.39000	14,539.00
212-00006	Seeding (Native)	112.210 ACRE	750.00000	84,157.50	262.50000	29,455.13	253.65000	28,462.07
212-00032	Soil Conditioning	112.210 ACRE	1,850.00000	207,588.50	286.65000	32,165.00	276.98000	31,079.93
213-00004	Mulching (Weed Free Straw)	177.210 ACRE	1,000.00000	177,210.00	262.50000	46,517.63	253.65000	44,949.32
213-00061	Mulch Tackifier	35,442.000 LB	2.00000	70,884.00	1.95000	69,111.90	1.88000	66,630.96
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	16,811.000 SY	3.00000	50,433.00	2.25000	37,824.75	2.16000	36,311.76
216-00301	Turf Reinforcement Mat (Class 1)	5,205.000 SY	5.00000	26,025.00	4.20000	21,861.00	4.04000	21,028.20
217-00020	Herbicide Treatment	80.000 HOUR	100.00000	8,000.00	105.00000	8,400.00	101.46000	8,116.80

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 090A INTERSTATE HIGHWAY CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
304-06007	Aggregate Base Course (Class 6)	24,493.000 CY	25.00000	612,325.00	20.80000	509,454.40	30.66000	750,955.38
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000 TON	150.00000	75,000.00	250.00000	125,000.00	242.32000	121,160.00
403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	24,675.000 TON	80.00000	1,974,000.00	93.50000	2,307,112.50	99.00000	2,442,825.00
411-10255	Emulsified Asphalt (Slow-Setting)	12,252.000 GAL	2.00000	24,504.00	3.25000	39,819.00	3.15000	38,593.80
412-00800	Concrete Pavement (8 Inch)	245,162.000 SY	32.00000	7,845,184.00	31.55000	7,734,861.10	31.00000	7,600,022.00
412-01200	Concrete Pavement (12 Inch)	67,876.000 SY	46.00000	3,122,296.00	40.90000	2,776,128.40	45.00000	3,054,420.00
412-02000	Concrete Safety Edge	143,890.000 LF	2.00000	287,780.00	1.80000	259,002.00	1.30000	187,057.00
420-00102	Geotextile (Erosion Control) (Class 1)	2,446.000 SY	4.00000	9,784.00	2.20000	5,381.20	4.80000	11,740.80
506-00050	Slope Mattress	29.000 CY	360.00000	10,440.00	175.00000	5,075.00	116.73000	3,385.17
506-00209	Riprap (9 Inch)	1.500 CY	200.00000	300.00	245.55000	368.33	208.34000	312.51
506-00212	Riprap (12 Inch)	1,761.000 CY	75.00000	132,075.00	99.10000	174,515.10	125.28000	220,618.08
507-00000	Concrete Slope and Ditch Paving	2.000 CY	200.00000	400.00	750.00000	1,500.00	1,182.26000	2,364.52
507-00100	Concrete Slope and Ditch Paving (Reinforced)	3.900 CY	1,000.00000	3,900.00	750.00000	2,925.00	1,182.26000	4,610.81

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 090A INTERSTATE HIGHWAY CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
509-00001	Structural Steel (Galvanized)	724.000 LB	10.00000	7,240.00	8.60000	6,226.40	7.24000	5,241.76
512-00120	Bearing Repair Corbel	25.000 EACH	8,000.00000	200,000.00	3,902.10000	97,552.50	3,835.41000	95,885.25
519-01000	Epoxy Resin (Injection)	62.000 LF	100.00000	6,200.00	182.85000	11,336.70	311.99000	19,343.38
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	3,744.000 SY	35.00000	131,040.00	35.00000	131,040.00	34.26000	128,269.44
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,420.000 CF	90.00000	217,800.00	95.00000	229,900.00	93.00000	225,060.00
601-03040	Concrete Class D (Bridge)	0.400 CY	6,000.00000	2,400.00	20,671.75000	8,268.70	24,904.68000	9,961.87
601-03540	Concrete Class DT (Deck Topping)	74.400 CY	1,000.00000	74,400.00	1,848.40000	137,520.96	1,507.30000	112,143.12
601-06100	Concrete (Patching)	0.800 CY	2,000.00000	1,600.00	28,069.45000	22,455.56	26,164.49000	20,931.59
601-51005	Galvanic Anodes	724.000 EACH	41.00000	29,684.00	53.85000	38,987.40	49.46000	35,809.04
602-00020	Reinforcing Steel (Epoxy Coated)	3,723.000 LB	1.00000	3,723.00	2.60000	9,679.80	4.91000	18,279.93
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	176.000 LF	45.00000	7,920.00	48.90000	8,606.40	96.84000	17,043.84
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	8.000 LF	300.00000	2,400.00	110.30000	882.40	154.01000	1,232.08
603-05018	18 Inch Reinforced Concrete End Section	2.000 EACH	500.00000	1,000.00	1,261.25000	2,522.50	1,831.33000	3,662.66

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 090A INTERSTATE HIGHWAY CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
603-05024	24 Inch Reinforced Concrete End Section	3.000 EACH	500.00000	1,500.00	1,343.20000	4,029.60	1,928.26000	5,784.78
603-30018	18 Inch Steel End Section	3.000 EACH	200.00000	600.00	526.35000	1,579.05	1,685.94000	5,057.82
603-50018	18 Inch Plastic Pipe	60.000 LF	50.00000	3,000.00	98.00000	5,880.00	64.26000	3,855.60
604-00305	Inlet Type C (5 Foot)	2.000 EACH	2,500.00000	5,000.00	2,932.80000	5,865.60	3,147.17000	6,294.34
606-00301	Guardrail Type 3 (6-3 Post Spacing)	7,000.000 LF	20.00000	140,000.00	24.95000	174,650.00	17.52000	122,640.00
606-00705	Guardrail Type 7 (Special)	242.000 LF	100.00000	24,200.00	95.00000	22,990.00	74.54000	18,038.68
606-01370	Transition Type 3G	22.000 EACH	1,300.00000	28,600.00	1,417.50000	31,185.00	1,197.28000	26,340.16
606-02003	End Anchorage (Nonflared)	22.000 EACH	2,000.00000	44,000.00	2,021.25000	44,467.50	1,841.44000	40,511.68
606-02005	End Anchorage (Flared)	19.000 EACH	1,500.00000	28,500.00	1,575.00000	29,925.00	1,498.80000	28,477.20
607-60620	Road Closure Gate	2.000 EACH	6,000.00000	12,000.00	12,180.00000	24,360.00	5,271.30000	10,542.60
609-40011	Curb Type 4 (Section M)	20.000 LF	15.00000	300.00	25.00000	500.00	11.63000	232.60
612-00036	Delineator (Flexible) (Square Base)	374.000 EACH	70.00000	26,180.00	58.80000	21,991.20	54.81000	20,498.94
612-00037	Delineator (Flexible) (Flat Mounted)	154.000 EACH	80.00000	12,320.00	38.85000	5,982.90	36.22000	5,577.88
612-00038	Delineator (Flexible) (Clamp Mounted)	8.000 EACH	85.00000	680.00	57.75000	462.00	53.83000	430.64

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 090A INTERSTATE HIGHWAY CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
613-50410	Light Standard (Temporary)	6.000 EACH	2,500.00000	15,000.00	11,760.00000	70,560.00	8,985.16000	53,910.96
614-00011	Sign Panel (Class I)	262.000 SF	20.00000	5,240.00	21.00000	5,502.00	19.58000	5,129.96
614-00012	Sign Panel (Class II)	529.000 SF	25.00000	13,225.00	27.30000	14,441.70	25.45000	13,463.05
614-00013	Sign Panel (Class III)	335.000 SF	35.00000	11,725.00	33.60000	11,256.00	31.32000	10,492.20
614-00615	Steel Sign Post (W 6x15)	71.000 LF	50.00000	3,550.00	76.65000	5,442.15	71.45000	5,072.95
614-00818	Steel Sign Post (W 8x18)	39.000 LF	50.00000	1,950.00	84.00000	3,276.00	78.30000	3,053.70
614-01512	Steel Sign Support (2-Inch Round)(Post)	686.000 LF	10.00000	6,860.00	12.60000	8,643.60	11.75000	8,060.50
614-01522	Steel Sign Support (2-Inch Round)(Socket)	67.000 EACH	77.00000	5,159.00	262.50000	17,587.50	244.70000	16,394.90
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	480.000 LF	20.00000	9,600.00	36.75000	17,640.00	34.26000	16,444.80
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	40.000 EACH	300.00000	12,000.00	341.25000	13,650.00	318.11000	12,724.40
614-03002	Concrete Footing (Type 2)	2.000 EACH	1,500.00000	3,000.00	1,837.50000	3,675.00	1,712.90000	3,425.80
614-03003	Concrete Footing (Type 3)	4.000 EACH	2,000.00000	8,000.00	2,100.00000	8,400.00	1,957.60000	7,830.40
615-00030	Embankment Protector Type 3	1.000 EACH	1,500.00000	1,500.00	483.80000	483.80	1,163.13000	1,163.13
619-51290	18 Inch Plastic Pipe	17.000 LF	125.00000	2,125.00	97.20000	1,652.40	101.18000	1,720.06

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 090A INTERSTATE HIGHWAY CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
620-00002	Field Office (Class 2)	1.000 EACH	10,000.00000	10,000.00	29,500.00000	29,500.00	24,231.83000	24,231.83
620-00012	Field Laboratory (Class 2)	1.000 EACH	15,000.00000	15,000.00	15,500.00000	15,500.00	29,078.20000	29,078.20
620-00020	Sanitary Facility	2.000 EACH	2,000.00000	4,000.00	1,500.00000	3,000.00	1,938.55000	3,877.10
621-00450	Detour Pavement	7,311.000 SY	60.00000	438,660.00	58.95000	430,983.45	51.63000	377,466.93
622-00350	Trash Receptacle	2.000 EACH	500.00000	1,000.00	100.00000	200.00	1,174.56000	2,349.12
624-20300	Detour Drainage Pipe (Class 0)	928.000 LF	50.00000	46,400.00	47.35000	43,940.80	59.96000	55,642.88
625-00000	Construction Surveying	1.000 L S	175,000.00000	175,000.00	105,000.00000	105,000.00	135,698.26000	135,698.26
625-00001	Construction Surveying (Hourly)	20.000 HOUR	150.00000	3,000.00	130.00000	2,600.00	169.62000	3,392.40
626-00000	Mobilization	1.000 L S	1,750,000.00000	1,750,000.00	940,000.00000	940,000.00	765,000.00000	765,000.00
626-01000	Public Information Services	1.000 L S	5,000.00000	5,000.00	20,000.00000	20,000.00	14,539.10000	14,539.10
627-00005	Epoxy Pavement Marking	640.000 GAL	100.00000	64,000.00	64.05000	40,992.00	59.42000	38,028.80
627-00011	Pavement Marking Paint (Waterborne)	1,144.000 GAL	30.00000	34,320.00	26.25000	30,030.00	24.35000	27,856.40
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	13,840.000 SF	10.00000	138,400.00	10.25000	141,860.00	9.50000	131,480.00

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 090A INTERSTATE HIGHWAY CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	124.000 SF	20.00000	2,480.00	15.75000	1,953.00	14.61000	1,811.64
630-00000	Flagging	500.000 HOUR	25.00000	12,500.00	36.75000	18,375.00	34.62000	17,310.00
630-00007	Traffic Control Inspection	160.000 DAY	300.00000	48,000.00	236.25000	37,800.00	222.56000	35,609.60
630-00012	Traffic Control Management	80.000 DAY	1,000.00000	80,000.00	708.75000	56,700.00	667.68000	53,414.40
630-80338	Barricade (Type 3 M-D) (Temporary)	12.000 EACH	250.00000	3,000.00	315.00000	3,780.00	296.75000	3,561.00
630-80341	Construction Traffic Sign (Panel Size A)	242.000 EACH	50.00000	12,100.00	65.10000	15,754.20	61.33000	14,841.86
630-80342	Construction Traffic Sign (Panel Size B)	96.000 EACH	40.00000	3,840.00	115.50000	11,088.00	108.81000	10,445.76
630-80343	Construction Traffic Sign (Panel Size C)	62.000 EACH	30.00000	1,860.00	115.50000	7,161.00	108.81000	6,746.22
630-80344	Construction Traffic Sign (Special)	320.000 SF	25.00000	8,000.00	14.70000	4,704.00	13.85000	4,432.00
630-80355	Portable Message Sign Panel	4.000 EACH	7,500.00000	30,000.00	5,250.00000	21,000.00	4,945.77000	19,783.08
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	4,500.00000	18,000.00	1,050.00000	4,200.00	989.15000	3,956.60
630-80360	Drum Channelizing Device	150.000 EACH	20.00000	3,000.00	47.25000	7,087.50	44.51000	6,676.50
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	25.00000	1,250.00	78.75000	3,937.50	74.19000	3,709.50

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 090A INTERSTATE HIGHWAY CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
					LCC:			
630-80370	Concrete Barrier (Temporary)	1,700.000 LF	30.00000	51,000.00	23.35000	39,695.00	21.00000	35,700.00
630-80380	Traffic Cone	200.000 EACH	5.00000	1,000.00	7.35000	1,470.00	6.92000	1,384.00
630-80391	Channelizing Device (Fixed)	1,100.000 EACH	40.00000	44,000.00	57.75000	63,525.00	54.40000	59,840.00
630-85011	Impact Attenuator (Temporary)	1,470.000 DAY	25.00000	36,750.00	42.00000	61,740.00	39.57000	58,167.90
Section Totals:				\$21,200,703.00		\$19,827,262.51		\$20,999,641.62
Contract Grand Totals				\$21,200,703.00		\$19,827,262.51		\$20,999,641.62

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(3) 854A LAWSON CONSTRUCTION		(4) 687A CHESTER BROSS CONSTRUCTION		(5) 1021A KOSS CONSTRUCTION COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
202-00010	Removal of Tree	5.000 EACH	950.00000	4,750.00	273.00000	1,365.00	500.00000	2,500.00
202-00019	Removal of Inlet	1.000 EACH	750.00000	750.00	978.50000	978.50	950.00000	950.00
202-00026	Removal of Slope and Ditch Paving	12.500 SY	415.00000	5,187.50	25.75000	321.88	25.00000	312.50
202-00027	Removal of Riprap	249.000 SY	77.00000	19,173.00	78.30000	19,496.70	76.00000	18,924.00
202-00029	Removal of Gabion	218.000 CY	15.20000	3,313.60	15.45000	3,368.10	15.00000	3,270.00
202-00035	Removal of Pipe	62.000 LF	20.00000	1,240.00	36.05000	2,235.10	35.00000	2,170.00
202-00037	Removal of End Section	7.000 EACH	350.00000	2,450.00	360.50000	2,523.50	350.00000	2,450.00
202-00090	Removal of Delineator	328.000 EACH	5.10000	1,672.80	5.15000	1,689.20	5.00000	1,640.00
202-00201	Removal of Curb	222.000 LF	3.00000	666.00	21.65000	4,806.30	21.00000	4,662.00
202-00210	Removal of Concrete Pavement	67,418.000 SY	5.00000	337,090.00	6.70000	451,700.60	14.16000	954,638.88
202-00217	Remove Concrete Pavement (Planing) (Special)	1,293.000 SY	19.00000	24,567.00	33.90000	43,832.70	32.00000	41,376.00
202-00240	Removal of Asphalt Mat (Planing)	98,586.000 SY	1.20000	118,303.20	1.70000	167,596.20	1.50000	147,879.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	3,744.000 SY	14.00000	52,416.00	4.35000	16,286.40	12.00000	44,928.00
202-00250	Removal of Pavement Marking	62,253.000 SF	1.30000	80,928.90	0.88000	54,782.64	2.00000	124,506.00

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(3) 854A LAWSON CONSTRUCTION COMPANY		(4) 687A CHESTER BROSS CONSTRUCTION COMPANY		(5) 1021A KOSS CONSTRUCTION COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
202-00425	Removal of Bridge Railing	132.000 LF	20.25000	2,673.00	20.60000	2,719.20	20.00000	2,640.00
202-00450	Removal of Portions of Present Structure (Class 1)	234.000 SY	155.00000	36,270.00	149.35000	34,947.90	145.00000	33,930.00
202-00453	Removal of Portions of Present Structure (Class 2)	614.000 SY	235.00000	144,290.00	298.70000	183,401.80	290.00000	178,060.00
202-00460	Removal of Portions of Present Structure (Class 3)	49.000 SY	340.00000	16,660.00	633.45000	31,039.05	615.00000	30,135.00
202-00495	Removal of Portions of Present Structure	1.000 L S	6,100.00000	6,100.00	6,180.00000	6,180.00	9,270.00000	9,270.00
202-00504	Removal of Expansion Device	110.000 LF	410.00000	45,100.00	139.05000	15,295.50	135.00000	14,850.00
202-00810	Removal of Ground Sign	70.000 EACH	76.00000	5,320.00	77.25000	5,407.50	75.00000	5,250.00
202-00821	Removal of Sign Panel	3.000 EACH	204.00000	612.00	206.00000	618.00	200.00000	600.00
202-01030	Removal of Road Closure Gate	2.000 EACH	1,350.00000	2,700.00	2,960.00000	5,920.00	500.00000	1,000.00
202-01130	Removal of Guardrail Type 3	6,240.000 LF	3.50000	21,840.00	3.55000	22,152.00	3.44000	21,465.60
202-01170	Removal of Guardrail Type 7	260.000 LF	20.00000	5,200.00	17.50000	4,550.00	8.00000	2,080.00
202-01300	Removal of End Anchorage	40.000 EACH	155.00000	6,200.00	155.80000	6,232.00	151.25000	6,050.00
202-05150	Sandblasting	67,300.000 SF	1.15000	77,395.00	0.57000	38,361.00	1.50000	100,950.00

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(3) 854A LAWSON CONSTRUCTION COMPANY		(4) 687A CHESTER BROSS CONSTRUCTION COMPANY		(5) 1021A KOSS CONSTRUCTION COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
203-00060	Embankment Material (Complete In Place)	71,154.000 CY	6.75000	480,289.50	30.15000	2,145,293.10	15.25000	1,085,098.50
203-00100	Muck Excavation	1,000.000 CY	12.00000	12,000.00	30.70000	30,700.00	10.00000	10,000.00
203-01500	Blading	120.000 HOUR	170.00000	20,400.00	130.00000	15,600.00	130.00000	15,600.00
203-01590	Front End Loader (Rubber Tire)	200.000 HOUR	150.00000	30,000.00	178.35000	35,670.00	160.00000	32,000.00
206-00000	Structure Excavation	41.000 CY	33.00000	1,353.00	33.00000	1,353.00	32.00000	1,312.00
206-00200	Structure Backfill (Class 2)	51.000 CY	42.50000	2,167.50	43.25000	2,205.75	42.00000	2,142.00
208-00002	Erosion Log (12 Inch)	18,540.000 LF	5.80000	107,532.00	2.60000	48,204.00	3.52000	65,260.80
208-00035	Aggregate Bag	1,500.000 LF	8.90000	13,350.00	3.35000	5,025.00	3.25000	4,875.00
208-00070	Vehicle Tracking Pad	10.000 EACH	2,400.00000	24,000.00	1,420.00000	14,200.00	3,750.00000	37,500.00
208-00103	Removal and Disposal of Sediment (Labor)	1,200.000 HOUR	45.00000	54,000.00	40.85000	49,020.00	45.00000	54,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	175.000 HOUR	85.00000	14,875.00	100.00000	17,500.00	135.00000	23,625.00
208-00106	Sweeping (Sediment Removal)	360.000 HOUR	225.00000	81,000.00	150.00000	54,000.00	125.00000	45,000.00
208-00206	Erosion Control Supervisor	240.000 DAY	650.00000	156,000.00	408.00000	97,920.00	400.00000	96,000.00

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(3) 854A LAWSON CONSTRUCTION COMPANY		(4) 687A CHESTER BROSS CONSTRUCTION COMPANY		(5) 1021A KOSS CONSTRUCTION COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
210-00425	Reset Bridge Railing	132.000 LF	65.00000	8,580.00	37.35000	4,930.20	36.25000	4,785.00
210-00530	Rebuild Portions of Present Structure	178.000 SF	735.00000	130,830.00	437.00000	77,786.00	425.00000	75,650.00
210-00750	Reset Light Standard	3.000 EACH	3,200.00000	9,600.00	3,200.00000	9,600.00	1,800.00000	5,400.00
210-00815	Reset Sign Panel	2.000 EACH	305.00000	610.00	309.00000	618.00	300.00000	600.00
210-00827	Reset Pull Box	3.000 EACH	1,180.00000	3,540.00	1,180.00000	3,540.00	600.00000	1,800.00
210-01000	Reset Fence	100.000 LF	3.50000	350.00	23.90000	2,390.00	20.00000	2,000.00
210-03100	Replace Concrete Pavement	100.000 SY	150.00000	15,000.00	163.00000	16,300.00	150.00000	15,000.00
212-00006	Seeding (Native)	112.210 ACRE	260.00000	29,174.60	257.50000	28,894.08	464.00000	52,065.44
212-00032	Soil Conditioning	112.210 ACRE	280.00000	31,418.80	281.00000	31,531.01	406.00000	45,557.26
213-00004	Mulching (Weed Free Straw)	177.210 ACRE	255.00000	45,188.55	257.50000	45,631.58	600.00000	106,326.00
213-00061	Mulch Tackifier	35,442.000 LB	1.90000	67,339.80	1.90000	67,339.80	1.34000	47,492.28
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	16,811.000 SY	2.20000	36,984.20	2.20000	36,984.20	2.11000	35,471.21
216-00301	Turf Reinforcement Mat (Class 1)	5,205.000 SY	4.05000	21,080.25	4.10000	21,340.50	3.92000	20,403.60

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(3) 854A LAWSON CONSTRUCTION COMPANY		(4) 687A CHESTER BROSS CONSTRUCTION COMPANY		(5) 1021A KOSS CONSTRUCTION COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
217-00020	Herbicide Treatment	80.000 HOUR	102.00000	8,160.00	103.00000	8,240.00	110.00000	8,800.00
304-06007	Aggregate Base Course (Class 6)	24,493.000 CY	31.00000	759,283.00	34.45000	843,783.85	35.88000	878,808.84
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000 TON	270.00000	135,000.00	175.00000	87,500.00	250.00000	125,000.00
403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	24,675.000 TON	102.00000	2,516,850.00	112.00000	2,763,600.00	97.50000	2,405,812.50
411-10255	Emulsified Asphalt (Slow-Setting)	12,252.000 GAL	3.35000	41,044.20	3.24000	39,696.48	3.25000	39,819.00
412-00800	Concrete Pavement (8 Inch)	245,162.000 SY	33.50000	8,212,927.00	37.37000	9,161,703.94	51.25000	12,564,552.50
412-01200	Concrete Pavement (12 Inch)	67,876.000 SY	47.00000	3,190,172.00	53.65000	3,641,547.40	66.25000	4,496,785.00
412-02000	Concrete Safety Edge	143,890.000 LF	3.00000	431,670.00	2.05000	294,974.50	1.00000	143,890.00
420-00102	Geotextile (Erosion Control) (Class 1)	2,446.000 SY	2.05000	5,014.30	2.00000	4,892.00	2.00000	4,892.00
506-00050	Slope Mattress	29.000 CY	420.00000	12,180.00	427.50000	12,397.50	415.00000	12,035.00
506-00209	Riprap (9 Inch)	1.500 CY	165.00000	247.50	165.00000	247.50	500.00000	750.00
506-00212	Riprap (12 Inch)	1,761.000 CY	165.00000	290,565.00	165.00000	290,565.00	160.00000	281,760.00
507-00000	Concrete Slope and Ditch Paving	2.000 CY	210.00000	420.00	566.50000	1,133.00	1,250.00000	2,500.00

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(3) 854A LAWSON CONSTRUCTION COMPANY		(4) 687A CHESTER BROSS CONSTRUCTION COMPANY		(5) 1021A KOSS CONSTRUCTION COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
507-00100	Concrete Slope and Ditch Paving (Reinforced)	3.900 CY	400.00000	1,560.00	1,236.00000	4,820.40	1,200.00000	4,680.00
509-00001	Structural Steel (Galvanized)	724.000 LB	4.50000	3,258.00	7.60000	5,502.40	7.40000	5,357.60
512-00120	Bearing Repair Corbel	25.000 EACH	4,000.00000	100,000.00	7,210.00000	180,250.00	7,000.00000	175,000.00
519-01000	Epoxy Resin (Injection)	62.000 LF	320.00000	19,840.00	134.00000	8,308.00	130.00000	8,060.00
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	3,744.000 SY	24.30000	90,979.20	24.70000	92,476.80	86.00000	321,984.00
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,420.000 CF	110.00000	266,200.00	111.25000	269,225.00	115.00000	278,300.00
601-03040	Concrete Class D (Bridge)	0.400 CY	26,500.00000	10,600.00	8,240.00000	3,296.00	8,000.00000	3,200.00
601-03540	Concrete Class DT (Deck Topping)	74.400 CY	1,550.00000	115,320.00	1,339.00000	99,621.60	1,300.00000	96,720.00
601-06100	Concrete (Patching)	0.800 CY	26,850.00000	21,480.00	23,175.00000	18,540.00	20,000.00000	16,000.00
601-51005	Galvanic Anodes	724.000 EACH	51.00000	36,924.00	53.50000	38,734.00	52.00000	37,648.00
602-00020	Reinforcing Steel (Epoxy Coated)	3,723.000 LB	5.05000	18,801.15	2.06000	7,669.38	2.00000	7,446.00
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	176.000 LF	151.00000	26,576.00	97.85000	17,221.60	95.00000	16,720.00

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(3) 854A LAWSON CONSTRUCTION COMPANY		(4) 687A CHESTER BROSS CONSTRUCTION COMPANY		(5) 1021A KOSS CONSTRUCTION COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	8.000 LF	225.00000	1,800.00	180.25000	1,442.00	175.00000	1,400.00
603-05018	18 Inch Reinforced Concrete End Section	2.000 EACH	1,330.00000	2,660.00	1,854.00000	3,708.00	1,800.00000	3,600.00
603-05024	24 Inch Reinforced Concrete End Section	3.000 EACH	2,200.00000	6,600.00	2,266.00000	6,798.00	2,200.00000	6,600.00
603-30018	18 Inch Steel End Section	3.000 EACH	625.00000	1,875.00	515.00000	1,545.00	500.00000	1,500.00
603-50018	18 Inch Plastic Pipe	60.000 LF	170.00000	10,200.00	87.55000	5,253.00	85.00000	5,100.00
604-00305	Inlet Type C (5 Foot)	2.000 EACH	4,200.00000	8,400.00	3,708.00000	7,416.00	3,600.00000	7,200.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	7,000.000 LF	18.25000	127,750.00	18.45000	129,150.00	17.90000	125,300.00
606-00705	Guardrail Type 7 (Special)	242.000 LF	105.00000	25,410.00	104.90000	25,385.80	80.00000	19,360.00
606-01370	Transition Type 3G	22.000 EACH	1,240.00000	27,280.00	1,260.00000	27,720.00	1,223.00000	26,906.00
606-02003	End Anchorage (Nonflared)	22.000 EACH	1,905.00000	41,910.00	1,935.00000	42,570.00	1,881.00000	41,382.00
606-02005	End Anchorage (Flared)	19.000 EACH	1,550.00000	29,450.00	1,577.00000	29,963.00	1,531.00000	29,089.00
607-60620	Road Closure Gate	2.000 EACH	15,000.00000	30,000.00	8,950.00000	17,900.00	5,280.00000	10,560.00
609-40011	Curb Type 4 (Section M)	20.000 LF	12.00000	240.00	41.90000	838.00	50.00000	1,000.00

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(3) 854A LAWSON CONSTRUCTION COMPANY		(4) 687A CHESTER BROSS CONSTRUCTION COMPANY		(5) 1021A KOSS CONSTRUCTION COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
612-00036	Delineator (Flexible) (Square Base)	374.000 EACH	60.00000	22,440.00	57.50000	21,505.00	56.00000	20,944.00
612-00037	Delineator (Flexible) (Flat Mounted)	154.000 EACH	38.00000	5,852.00	38.00000	5,852.00	37.00000	5,698.00
612-00038	Delineator (Flexible) (Clamp Mounted)	8.000 EACH	56.00000	448.00	56.65000	453.20	55.00000	440.00
613-50410	Light Standard (Temporary)	6.000 EACH	7,100.00000	42,600.00	2,570.00000	15,420.00	9,000.00000	54,000.00
614-00011	Sign Panel (Class I)	262.000 SF	21.00000	5,502.00	20.60000	5,397.20	20.00000	5,240.00
614-00012	Sign Panel (Class II)	529.000 SF	20.25000	10,712.25	26.78000	14,166.62	26.00000	13,754.00
614-00013	Sign Panel (Class III)	335.000 SF	32.35000	10,837.25	32.95000	11,038.25	32.00000	10,720.00
614-00615	Steel Sign Post (W 6x15)	71.000 LF	74.00000	5,254.00	75.20000	5,339.20	73.00000	5,183.00
614-00818	Steel Sign Post (W 8x18)	39.000 LF	81.00000	3,159.00	82.40000	3,213.60	80.00000	3,120.00
614-01512	Steel Sign Support (2-Inch Round)(Post)	686.000 LF	12.15000	8,334.90	12.35000	8,472.10	12.00000	8,232.00
614-01522	Steel Sign Support (2-Inch Round)(Socket)	67.000 EACH	255.00000	17,085.00	257.50000	17,252.50	250.00000	16,750.00
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	480.000 LF	36.00000	17,280.00	36.05000	17,304.00	35.00000	16,800.00
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	40.000 EACH	330.00000	13,200.00	334.75000	13,390.00	325.00000	13,000.00

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(3) 854A LAWSON CONSTRUCTION COMPANY		(4) 687A CHESTER BROSS CONSTRUCTION COMPANY		(5) 1021A KOSS CONSTRUCTION COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
614-03002	Concrete Footing (Type 2)	2.000 EACH	1,800.00000	3,600.00	1,802.50000	3,605.00	1,750.00000	3,500.00
614-03003	Concrete Footing (Type 3)	4.000 EACH	2,025.00000	8,100.00	2,060.00000	8,240.00	2,000.00000	8,000.00
615-00030	Embankment Protector Type 3	1.000 EACH	1,330.00000	1,330.00	2,330.00000	2,330.00	4,200.00000	4,200.00
619-51290	18 Inch Plastic Pipe	17.000 LF	180.00000	3,060.00	55.35000	940.95	85.00000	1,445.00
620-00002	Field Office (Class 2)	1.000 EACH	35,000.00000	35,000.00	16,627.00000	16,627.00	20,000.00000	20,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	50,000.00000	50,000.00	16,627.00000	16,627.00	25,000.00000	25,000.00
620-00020	Sanitary Facility	2.000 EACH	3,800.00000	7,600.00	2,477.00000	4,954.00	4,500.00000	9,000.00
621-00450	Detour Pavement	7,311.000 SY	46.00000	336,306.00	85.68000	626,406.48	50.00000	365,550.00
622-00350	Trash Receptacle	2.000 EACH	2,100.00000	4,200.00	1,128.32000	2,256.64	2,000.00000	4,000.00
624-20300	Detour Drainage Pipe (Class 0)	928.000 LF	80.00000	74,240.00	15.74000	14,606.72	80.00000	74,240.00
625-00000	Construction Surveying	1.000 L S	80,000.00000	80,000.00	117,900.00000	117,900.00	101,400.00000	101,400.00
625-00001	Construction Surveying (Hourly)	20.000 HOUR	175.00000	3,500.00	102.00000	2,040.00	150.00000	3,000.00
626-00000	Mobilization	1.000 L S	1,310,000.00000	1,310,000.00	1,374,000.00000	1,374,000.00	1,635,319.00000	1,635,319.00

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(3) 854A LAWSON CONSTRUCTION COMPANY		(4) 687A CHESTER BROSS CONSTRUCTION COMPANY		(5) 1021A KOSS CONSTRUCTION COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
626-01000	Public Information Services	1.000 L S	19,500.00000	19,500.00	19,500.00000	19,500.00	18,950.00000	18,950.00
627-00005	Epoxy Pavement Marking	640.000 GAL	73.50000	47,040.00	62.80000	40,192.00	80.00000	51,200.00
627-00011	Pavement Marking Paint (Waterborne)	1,144.000 GAL	35.00000	40,040.00	25.75000	29,458.00	40.00000	45,760.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	13,840.000 SF	10.00000	138,400.00	10.00000	138,400.00	18.00000	249,120.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	124.000 SF	12.15000	1,506.60	15.45000	1,915.80	20.00000	2,480.00
630-00000	Flagging	500.000 HOUR	36.00000	18,000.00	25.75000	12,875.00	35.00000	17,500.00
630-00007	Traffic Control Inspection	160.000 DAY	230.00000	36,800.00	130.00000	20,800.00	225.00000	36,000.00
630-00012	Traffic Control Management	80.000 DAY	690.00000	55,200.00	648.00000	51,840.00	675.00000	54,000.00
630-80338	Barricade (Type 3 M-D) (Temporary)	12.000 EACH	305.00000	3,660.00	92.50000	1,110.00	300.00000	3,600.00
630-80341	Construction Traffic Sign (Panel Size A)	242.000 EACH	63.00000	15,246.00	71.00000	17,182.00	62.00000	15,004.00
630-80342	Construction Traffic Sign (Panel Size B)	96.000 EACH	112.00000	10,752.00	81.00000	7,776.00	110.00000	10,560.00
630-80343	Construction Traffic Sign (Panel Size C)	62.000 EACH	112.00000	6,944.00	81.00000	5,022.00	110.00000	6,820.00
630-80344	Construction Traffic Sign (Special)	320.000 SF	14.20000	4,544.00	17.50000	5,600.00	14.00000	4,480.00

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(3) 854A LAWSON CONSTRUCTION COMPANY		(4) 687A CHESTER BROSS CONSTRUCTION COMPANY		(5) 1021A KOSS CONSTRUCTION COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
630-80355	Portable Message Sign Panel	4.000 EACH	5,100.00000	20,400.00	4,650.00000	18,600.00	5,000.00000	20,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,015.00000	4,060.00	973.00000	3,892.00	1,000.00000	4,000.00
630-80360	Drum Channelizing Device	150.000 EACH	46.00000	6,900.00	27.80000	4,170.00	45.00000	6,750.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	76.00000	3,800.00	29.90000	1,495.00	75.00000	3,750.00
630-80370	Concrete Barrier (Temporary)	1,700.000 LF	32.00000	54,400.00	48.45000	82,365.00	50.00000	85,000.00
630-80380	Traffic Cone	200.000 EACH	7.10000	1,420.00	5.15000	1,030.00	7.00000	1,400.00
630-80391	Channelizing Device (Fixed)	1,100.000 EACH	56.00000	61,600.00	40.00000	44,000.00	55.00000	60,500.00
630-85011	Impact Attenuator (Temporary)	1,470.000 DAY	41.00000	60,270.00	25.00000	36,750.00	40.00000	58,800.00
Section Totals:				\$21,738,300.55		\$25,060,328.40		\$29,041,177.51
Contract Grand Totals				\$21,738,300.55		\$25,060,328.40		\$29,041,177.51

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(6) S3913 SCOTT CONTRACTING INC.					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
							LCC:	
202-00010	Removal of Tree	5.000 EACH	125.00000	625.00				
202-00019	Removal of Inlet	1.000 EACH	250.00000	250.00				
202-00026	Removal of Slope and Ditch Paving	12.500 SY	25.00000	312.50				
202-00027	Removal of Riprap	249.000 SY	20.00000	4,980.00				
202-00029	Removal of Gabion	218.000 CY	125.00000	27,250.00				
202-00035	Removal of Pipe	62.000 LF	55.00000	3,410.00				
202-00037	Removal of End Section	7.000 EACH	125.00000	875.00				
202-00090	Removal of Delineator	328.000 EACH	20.00000	6,560.00				
202-00201	Removal of Curb	222.000 LF	15.00000	3,330.00				
202-00210	Removal of Concrete Pavement	67,418.000 SY	6.25000	421,362.50				
202-00217	Remove Concrete Pavement (Planing) (Special)	1,293.000 SY	6.25000	8,081.25				
202-00240	Removal of Asphalt Mat (Planing)	98,586.000 SY	3.25000	320,404.50				
202-00246	Removal of Asphalt Mat (Planing) (Special)	3,744.000 SY	5.25000	19,656.00				
202-00250	Removal of Pavement Marking	62,253.000 SF	0.55000	34,239.15				

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity		(6) S3913 SCOTT CONTRACTING INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
				Unit Price	Amount						
SECTION:	0001	BID ITEMS									
202-00425	Removal of Bridge Railing	132.000	LF	100.00000	13,200.00						
202-00450	Removal of Portions of Present Structure (Class 1)	234.000	SY	100.00000	23,400.00						
202-00453	Removal of Portions of Present Structure (Class 2)	614.000	SY	112.00000	68,768.00						
202-00460	Removal of Portions of Present Structure (Class 3)	49.000	SY	125.00000	6,125.00						
202-00495	Removal of Portions of Present Structure	1.000	L S	50,000.00000	50,000.00						
202-00504	Removal of Expansion Device	110.000	LF	225.00000	24,750.00						
202-00810	Removal of Ground Sign	70.000	EACH	25.00000	1,750.00						
202-00821	Removal of Sign Panel	3.000	EACH	25.00000	75.00						
202-01030	Removal of Road Closure Gate	2.000	EACH	550.00000	1,100.00						
202-01130	Removal of Guardrail Type 3	6,240.000	LF	16.00000	99,840.00						
202-01170	Removal of Guardrail Type 7	260.000	LF	38.00000	9,880.00						
202-01300	Removal of End Anchorage	40.000	EACH	125.00000	5,000.00						
202-05150	Sandblasting	67,300.000	SF	1.25000	84,125.00						

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

				(6) S3913 SCOTT CONTRACTING INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
203-00060	Embankment Material (Complete In Place)	71,154.000	CY	16.25000	1,156,252.50				
203-00100	Muck Excavation	1,000.000	CY	10.00000	10,000.00				
203-01500	Blading	120.000	HOUR	220.00000	26,400.00				
203-01590	Front End Loader (Rubber Tire)	200.000	HOUR	125.00000	25,000.00				
206-00000	Structure Excavation	41.000	CY	25.00000	1,025.00				
206-00200	Structure Backfill (Class 2)	51.000	CY	25.00000	1,275.00				
208-00002	Erosion Log (12 Inch)	18,540.000	LF	10.25000	190,035.00				
208-00035	Aggregate Bag	1,500.000	LF	7.25000	10,875.00				
208-00070	Vehicle Tracking Pad	10.000	EACH	3,500.00000	35,000.00				
208-00103	Removal and Disposal of Sediment (Labor)	1,200.000	HOUR	45.00000	54,000.00				
208-00105	Removal and Disposal of Sediment (Equipment)	175.000	HOUR	125.00000	21,875.00				
208-00106	Sweeping (Sediment Removal)	360.000	HOUR	325.00000	117,000.00				
208-00206	Erosion Control Supervisor	240.000	DAY	550.00000	132,000.00				
210-00425	Reset Bridge Railing	132.000	LF	215.00000	28,380.00				

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

				(6) S3913 SCOTT CONTRACTING INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
210-00530	Rebuild Portions of Present Structure	178.000	SF	552.00000	98,256.00				
210-00750	Reset Light Standard	3.000	EACH	2,800.00000	8,400.00				
210-00815	Reset Sign Panel	2.000	EACH	1,500.00000	3,000.00				
210-00827	Reset Pull Box	3.000	EACH	750.00000	2,250.00				
210-01000	Reset Fence	100.000	LF	12.00000	1,200.00				
210-03100	Replace Concrete Pavement	100.000	SY	225.00000	22,500.00				
212-00006	Seeding (Native)	112.210	ACRE	1,800.00000	201,978.00				
212-00032	Soil Conditioning	112.210	ACRE	2,100.00000	235,641.00				
213-00004	Mulching (Weed Free Straw)	177.210	ACRE	1,800.00000	318,978.00				
213-00061	Mulch Tackifier	35,442.000	LB	6.25000	221,512.50				
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	16,811.000	SY	16.00000	268,976.00				
216-00301	Turf Reinforcement Mat (Class 1)	5,205.000	SY	21.00000	109,305.00				
217-00020	Herbicide Treatment	80.000	HOUR	210.00000	16,800.00				
304-06007	Aggregate Base Course (Class 6)	24,493.000	CY	42.00000	1,028,706. 00				

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(6) S3913 SCOTT CONTRACTING INC.					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:	
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000 TON	175.00000	87,500.00				
403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	24,675.000 TON	86.00000	2,122,050.00				
411-10255	Emulsified Asphalt (Slow-Setting)	12,252.000 GAL	225.00000	2,756,700.00				
412-00800	Concrete Pavement (8 Inch)	245,162.000 SY	48.00000	11,767,776.00				
412-01200	Concrete Pavement (12 Inch)	67,876.000 SY	55.00000	3,733,180.00				
412-02000	Concrete Safety Edge	143,890.000 LF	2.25000	323,752.50				
420-00102	Geotextile (Erosion Control) (Class 1)	2,446.000 SY	5.25000	12,841.50				
506-00050	Slope Mattress	29.000 CY	125.00000	3,625.00				
506-00209	Riprap (9 Inch)	1.500 CY	110.00000	165.00				
506-00212	Riprap (12 Inch)	1,761.000 CY	110.00000	193,710.00				
507-00000	Concrete Slope and Ditch Paving	2.000 CY	550.00000	1,100.00				
507-00100	Concrete Slope and Ditch Paving (Reinforced)	3.900 CY	550.00000	2,145.00				
509-00001	Structural Steel (Galvanized)	724.000 LB	5.00000	3,620.00				

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(6) S3913 SCOTT CONTRACTING INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION:	0001 BID ITEMS									
512-00120	Bearing Repair Corbel	25.000 EACH	1,100.00000	27,500.00						
519-01000	Epoxy Resin (Injection)	62.000 LF	65.00000	4,030.00						
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	3,744.000 SY	68.00000	254,592.00						
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,420.000 CF	95.00000	229,900.00						
601-03040	Concrete Class D (Bridge)	0.400 CY	550.00000	220.00						
601-03540	Concrete Class DT (Deck Topping)	74.400 CY	650.00000	48,360.00						
601-06100	Concrete (Patching)	0.800 CY	800.00000	640.00						
601-51005	Galvanic Anodes	724.000 EACH	125.00000	90,500.00						
602-00020	Reinforcing Steel (Epoxy Coated)	3,723.000 LB	2.25000	8,376.75						
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	176.000 LF	52.00000	9,152.00						
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	8.000 LF	62.00000	496.00						
603-05018	18 Inch Reinforced Concrete End Section	2.000 EACH	1,500.00000	3,000.00						
603-05024	24 Inch Reinforced Concrete End Section	3.000 EACH	1,800.00000	5,400.00						

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

				(6) S3913 SCOTT CONTRACTING INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
603-30018	18 Inch Steel End Section	3.000 EACH		2,100.00000	6,300.00				
603-50018	18 Inch Plastic Pipe	60.000 LF		52.00000	3,120.00				
604-00305	Inlet Type C (5 Foot)	2.000 EACH		1,800.00000	3,600.00				
606-00301	Guardrail Type 3 (6-3 Post Spacing)	7,000.000 LF		15.00000	105,000.00				
606-00705	Guardrail Type 7 (Special)	242.000 LF		62.00000	15,004.00				
606-01370	Transition Type 3G	22.000 EACH		1,900.00000	41,800.00				
606-02003	End Anchorage (Nonflared)	22.000 EACH		2,100.00000	46,200.00				
606-02005	End Anchorage (Flared)	19.000 EACH		4,500.00000	85,500.00				
607-60620	Road Closure Gate	2.000 EACH		4,200.00000	8,400.00				
609-40011	Curb Type 4 (Section M)	20.000 LF		25.00000	500.00				
612-00036	Delineator (Flexible) (Square Base)	374.000 EACH		25.00000	9,350.00				
612-00037	Delineator (Flexible) (Flat Mounted)	154.000 EACH		75.00000	11,550.00				
612-00038	Delineator (Flexible) (Clamp Mounted)	8.000 EACH		100.00000	800.00				
613-50410	Light Standard (Temporary)	6.000 EACH		2,500.00000	15,000.00				

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity		(6) S3913 SCOTT CONTRACTING INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
				Unit Price	Amount						
SECTION:	0001	BID ITEMS									
											LCC:
614-00011	Sign Panel (Class I)	262.000	SF	15.00000	3,930.00						
614-00012	Sign Panel (Class II)	529.000	SF	16.00000	8,464.00						
614-00013	Sign Panel (Class III)	335.000	SF	18.00000	6,030.00						
614-00615	Steel Sign Post (W 6x15)	71.000	LF	125.00000	8,875.00						
614-00818	Steel Sign Post (W 8x18)	39.000	LF	220.00000	8,580.00						
614-01512	Steel Sign Support (2-Inch Round)(Post)	686.000	LF	125.00000	85,750.00						
614-01522	Steel Sign Support (2-Inch Round)(Socket)	67.000	EACH	100.00000	6,700.00						
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	480.000	LF	100.00000	48,000.00						
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	40.000	EACH	100.00000	4,000.00						
614-03002	Concrete Footing (Type 2)	2.000	EACH	2,800.00000	5,600.00						
614-03003	Concrete Footing (Type 3)	4.000	EACH	3,300.00000	13,200.00						
615-00030	Embankment Protector Type 3	1.000	EACH	1,500.00000	1,500.00						
619-51290	18 Inch Plastic Pipe	17.000	LF	62.00000	1,054.00						
620-00002	Field Office (Class 2)	1.000	EACH	45,000.00000	45,000.00						

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

				(6) S3913 SCOTT CONTRACTING INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
620-00012	Field Laboratory (Class 2)	1.000 EACH		45,000.00000	45,000.00				
620-00020	Sanitary Facility	2.000 EACH		5,000.00000	10,000.00				
621-00450	Detour Pavement	7,311.000 SY		85.00000	621,435.00				
622-00350	Trash Receptacle	2.000 EACH		1,200.00000	2,400.00				
624-20300	Detour Drainage Pipe (Class 0)	928.000 LF		55.00000	51,040.00				
625-00000	Construction Surveying	1.000 L S		125,000.00000	125,000.00				
625-00001	Construction Surveying (Hourly)	20.000 HOUR		125.00000	2,500.00				
626-00000	Mobilization	1.000 L S		650,000.00000	650,000.00				
626-01000	Public Information Services	1.000 L S		45,000.00000	45,000.00				
627-00005	Epoxy Pavement Marking	640.000 GAL		425.00000	272,000.00				
627-00011	Pavement Marking Paint (Waterborne)	1,144.000 GAL		325.00000	371,800.00				
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	13,840.000 SF		11.00000	152,240.00				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	124.000 SF		12.00000	1,488.00				
630-00000	Flagging	500.000 HOUR		29.00000	14,500.00				

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

				(6) S3913 SCOTT CONTRACTING INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-00007	Traffic Control Inspection	160.000	DAY	750.00000	120,000.00				
630-00012	Traffic Control Management	80.000	DAY	1,100.00000	88,000.00				
630-80338	Barricade (Type 3 M-D) (Temporary)	12.000	EACH	250.00000	3,000.00				
630-80341	Construction Traffic Sign (Panel Size A)	242.000	EACH	22.00000	5,324.00				
630-80342	Construction Traffic Sign (Panel Size B)	96.000	EACH	45.00000	4,320.00				
630-80343	Construction Traffic Sign (Panel Size C)	62.000	EACH	38.00000	2,356.00				
630-80344	Construction Traffic Sign (Special)	320.000	SF	16.00000	5,120.00				
630-80355	Portable Message Sign Panel	4.000	EACH	6,500.00000	26,000.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	EACH	4,500.00000	18,000.00				
630-80360	Drum Channelizing Device	150.000	EACH	35.00000	5,250.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000	EACH	45.00000	2,250.00				
630-80370	Concrete Barrier (Temporary)	1,700.000	LF	65.00000	110,500.00				
630-80380	Traffic Cone	200.000	EACH	12.00000	2,400.00				
630-80391	Channelizing Device (Fixed)	1,100.000	EACH	16.00000	17,600.00				

Tabulation of Bids

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4

Counties: KIT CARSON

				(6) S3913 SCOTT CONTRACTING INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-85011	Impact Attenuator (Temporary)	1,470.000	DAY	225.00000	330,750.00				
Section Totals:					\$30,980,380.65				
Contract Grand Totals					\$30,980,380.65				

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 1 of 18

Letting No: 20150219	Contract ID: C19029	Counties: KIT CARSON
Letting Date: February 19, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 10/31/15 COMPLETION DATE	Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00010 Removal of Tree	5.000	500.00000	545.75000 EACH	2,500.00	2,728.75	109.15%	228.75
0010	202-00019 Removal of Inlet	1.000	400.00000	460.00000 EACH	400.00	460.00	115.00%	60.00
0015	202-00026 Removal of Slope and Ditch Paving	12.500	30.00000	91.00000 SY	375.00	1,137.50	303.33%	762.50
0020	202-00027 Removal of Riprap	249.000	40.00000	22.05000 SY	9,960.00	5,490.45	55.13%	-4,469.55
0025	202-00029 Removal of Gabion	218.000	50.00000	29.95000 CY	10,900.00	6,529.10	59.90%	-4,370.90
0030	202-00035 Removal of Pipe	62.000	25.00000	68.80000 LF	1,550.00	4,265.60	275.20%	2,715.60
0035	202-00037 Removal of End Section	7.000	150.00000	356.85000 EACH	1,050.00	2,497.95	237.90%	1,447.95
0040	202-00090 Removal of Delineator	328.000	5.00000	5.25000 EACH	1,640.00	1,722.00	105.00%	82.00

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 2 of 18

Letting No: 20150219	Contract ID: C19029	Counties: KIT CARSON
Letting Date: February 19, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 10/31/15 COMPLETION DATE	Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-00201 Removal of Curb	222.000	2.00000	19.30000 LF	444.00	4,284.60	965.00%	3,840.60
0050	202-00210 Removal of Concrete Pavement	67,418.000	7.00000	7.85000 SY	471,926.00	529,231.30	112.14%	57,305.30
0055	202-00217 Remove Concrete Pavement (Planing) (Special)	1,293.000	50.00000	8.15000 SY	64,650.00	10,537.95	16.30%	-54,112.05
0060	202-00240 Removal of Asphalt Mat (Planing)	98,586.000	2.00000	1.40000 SY	197,172.00	138,020.40	70.00%	-59,151.60
0065	202-00246 Removal of Asphalt Mat (Planing) (Special)	3,744.000	10.00000	3.90000 SY	37,440.00	14,601.60	39.00%	-22,838.40
0070	202-00250 Removal of Pavement Marking	62,253.000	1.00000	0.90000 SF	62,253.00	56,027.70	90.00%	-6,225.30
0075	202-00425 Removal of Bridge Railing	132.000	10.00000	19.10000 LF	1,320.00	2,521.20	191.00%	1,201.20
0080	202-00450 Removal of Portions of Present Structure (Class 1)	234.000	125.00000	153.30000 SY	29,250.00	35,872.20	122.64%	6,622.20

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 3 of 18

Letting No: 20150219	Contract ID: C19029	Counties: KIT CARSON
Letting Date: February 19, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 10/31/15 COMPLETION DATE	Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0085	202-00453 Removal of Portions of Present Structure (Class 2)	614.000	250.00000	341.00000 SY	153,500.00	209,374.00	136.40%	55,874.00
0090	202-00460 Removal of Portions of Present Structure (Class 3)	49.000	500.00000	371.20000 SY	24,500.00	18,188.80	74.24%	-6,311.20
0095	202-00495 Removal of Portions of Present Structure	1.000	500.00000	4,500.00000 L S	500.00	4,500.00	900.00%	4,000.00
0100	202-00504 Removal of Expansion Device	110.000	200.00000	89.75000 LF	22,000.00	9,872.50	44.88%	-12,127.50
0105	202-00810 Removal of Ground Sign	70.000	50.00000	78.75000 EACH	3,500.00	5,512.50	157.50%	2,012.50
0110	202-00821 Removal of Sign Panel	3.000	100.00000	210.00000 EACH	300.00	630.00	210.00%	330.00
0115	202-01030 Removal of Road Closure Gate	2.000	500.00000	525.00000 EACH	1,000.00	1,050.00	105.00%	50.00
0120	202-01130 Removal of Guardrail Type 3	6,240.000	3.00000	4.00000 LF	18,720.00	24,960.00	133.33%	6,240.00

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 4 of 18

Letting No: 20150219	Contract ID: C19029	Counties: KIT CARSON
Letting Date: February 19, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 10/31/15 COMPLETION DATE	Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	202-01170 Removal of Guardrail Type 7	260.000	20.00000	18.15000 LF	5,200.00	4,719.00	90.75%	-481.00
0130	202-01300 Removal of End Anchorage	40.000	200.00000	178.25000 EACH	8,000.00	7,130.00	89.13%	-870.00
0135	202-05150 Sandblasting	67,300.000	0.25000	0.60000 SF	16,825.00	40,380.00	240.00%	23,555.00
0140	203-00060 Embankment Material (Complete In Place)	71,154.000	11.50000	8.75000 CY	818,271.00	622,597.50	76.09%	-195,673.50
0145	203-00100 Muck Excavation	1,000.000	10.00000	16.55000 CY	10,000.00	16,550.00	165.50%	6,550.00
0150	203-01500 Blading	120.000	120.00000	180.00000 HOUR	14,400.00	21,600.00	150.00%	7,200.00
0155	203-01590 Front End Loader (Rubber Tire)	200.000	100.00000	180.00000 HOUR	20,000.00	36,000.00	180.00%	16,000.00
0160	206-00000 Structure Excavation	41.000	50.00000	145.75000 CY	2,050.00	5,975.75	291.50%	3,925.75

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 5 of 18

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4
 Contract Time: 10/31/15 COMPLETION DATE

Counties: KIT CARSON
 Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0165	206-00200 Structure Backfill (Class 2)	51.000	40.00000	145.05000 CY	2,040.00	7,397.55	362.63%	5,357.55
0170	208-00002 Erosion Log (12 Inch)	18,540.000	5.00000	2.70000 LF	92,700.00	50,058.00	54.00%	-42,642.00
0175	208-00035 Aggregate Bag	1,500.000	5.00000	3.45000 LF	7,500.00	5,175.00	69.00%	-2,325.00
0180	208-00070 Vehicle Tracking Pad	10.000	1,500.00000	3,395.00000 EACH	15,000.00	33,950.00	226.33%	18,950.00
0185	208-00103 Removal and Disposal of Sediment (Labor)	1,200.000	50.00000	36.50000 HOUR	60,000.00	43,800.00	73.00%	-16,200.00
0190	208-00105 Removal and Disposal of Sediment (Equipment)	175.000	100.00000	100.00000 HOUR	17,500.00	17,500.00	100.00%	0.00
0195	208-00106 Sweeping (Sediment Removal)	360.000	125.00000	100.00000 HOUR	45,000.00	36,000.00	80.00%	-9,000.00
0200	208-00206 Erosion Control Supervisor	240.000	150.00000	175.00000 DAY	36,000.00	42,000.00	116.67%	6,000.00

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 6 of 18

Letting No: 20150219	Contract ID: C19029	Counties: KIT CARSON
Letting Date: February 19, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 10/31/15 COMPLETION DATE	Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	210-00425 Reset Bridge Railing	132.000	25.00000	50.00000 LF	3,300.00	6,600.00	200.00%	3,300.00
0210	210-00530 Rebuild Portions of Present Structure	178.000	100.00000	608.30000 SF	17,800.00	108,277.40	608.30%	90,477.40
0215	210-00750 Reset Light Standard	3.000	1,500.00000	2,205.00000 EACH	4,500.00	6,615.00	147.00%	2,115.00
0220	210-00815 Reset Sign Panel	2.000	100.00000	315.00000 EACH	200.00	630.00	315.00%	430.00
0225	210-00827 Reset Pull Box	3.000	500.00000	945.00000 EACH	1,500.00	2,835.00	189.00%	1,335.00
0230	210-01000 Reset Fence	100.000	10.00000	5.25000 LF	1,000.00	525.00	52.50%	-475.00
0235	210-03100 Replace Concrete Pavement	100.000	100.00000	98.20000 SY	10,000.00	9,820.00	98.20%	-180.00
0240	212-00006 Seeding (Native)	112.210	750.00000	262.50000 ACRE	84,157.50	29,455.13	35.00%	-54,702.37

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 7 of 18

Letting No: 20150219	Contract ID: C19029	Counties: KIT CARSON
Letting Date: February 19, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 10/31/15 COMPLETION DATE	Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	212-00032 Soil Conditioning	112.210	1,850.00000	286.65000 ACRE	207,588.50	32,165.00	15.49%	-175,423.50
0250	213-00004 Mulching (Weed Free Straw)	177.210	1,000.00000	262.50000 ACRE	177,210.00	46,517.63	26.25%	-130,692.37
0255	213-00061 Mulch Tackifier	35,442.000	2.00000	1.95000 LB	70,884.00	69,111.90	97.50%	-1,772.10
0260	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	16,811.000	3.00000	2.25000 SY	50,433.00	37,824.75	75.00%	-12,608.25
0265	216-00301 Turf Reinforcement Mat (Class 1)	5,205.000	5.00000	4.20000 SY	26,025.00	21,861.00	84.00%	-4,164.00
0270	217-00020 Herbicide Treatment	80.000	100.00000	105.00000 HOUR	8,000.00	8,400.00	105.00%	400.00
0275	304-06007 Aggregate Base Course (Class 6)	24,493.000	25.00000	20.80000 CY	612,325.00	509,454.40	83.20%	-102,870.60
0280	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	500.000	150.00000	250.00000 TON	75,000.00	125,000.00	166.67%	50,000.00

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 8 of 18

Letting No: 20150219	Contract ID: C19029	Counties: KIT CARSON
Letting Date: February 19, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 10/31/15 COMPLETION DATE	Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0285	403-34741 Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	24,675.00C	80.00000	93.50000 TON	1,974,000.00	2,307,112.50	116.88%	333,112.50
0290	411-10255 Emulsified Asphalt (Slow-Setting)	12,252.00C	2.00000	3.25000 GAL	24,504.00	39,819.00	162.50%	15,315.00
0295	412-00800 Concrete Pavement (8 Inch)	245,162.0C	32.00000	31.55000 SY	7,845,184.00	7,734,861.10	98.59%	-110,322.90
0300	412-01200 Concrete Pavement (12 Inch)	67,876.00C	46.00000	40.90000 SY	3,122,296.00	2,776,128.40	88.91%	-346,167.60
0305	412-02000 Concrete Safety Edge	143,890.0C	2.00000	1.80000 LF	287,780.00	259,002.00	90.00%	-28,778.00
0310	420-00102 Geotextile (Erosion Control) (Class 1)	2,446.000	4.00000	2.20000 SY	9,784.00	5,381.20	55.00%	-4,402.80
0315	506-00050 Slope Mattress	29.000	360.00000	175.00000 CY	10,440.00	5,075.00	48.61%	-5,365.00
0320	506-00209 Riprap (9 Inch)	1.500	200.00000	245.55000 CY	300.00	368.33	122.78%	68.33

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 9 of 18

Letting No: 20150219	Contract ID: C19029	Counties: KIT CARSON
Letting Date: February 19, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 10/31/15 COMPLETION DATE	Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0325	506-00212 Riprap (12 Inch)	1,761.000	75.00000	99.10000 CY	132,075.00	174,515.10	132.13%	42,440.10
0330	507-00000 Concrete Slope and Ditch Paving	2.000	200.00000	750.00000 CY	400.00	1,500.00	375.00%	1,100.00
0335	507-00100 Concrete Slope and Ditch Paving (Reinforced)	3.900	1,000.00000	750.00000 CY	3,900.00	2,925.00	75.00%	-975.00
0340	509-00001 Structural Steel (Galvanized)	724.000	10.00000	8.60000 LB	7,240.00	6,226.40	86.00%	-1,013.60
0345	512-00120 Bearing Repair Corbel	25.000	8,000.00000	3,902.10000 EACH	200,000.00	97,552.50	48.78%	-102,447.50
0350	519-01000 Epoxy Resin (Injection)	62.000	100.00000	182.85000 LF	6,200.00	11,336.70	182.85%	5,136.70
0355	519-03035 Place Thin Bonded Overlay (Polyester Concrete)	3,744.000	35.00000	35.00000 SY	131,040.00	131,040.00	100.00%	0.00
0360	519-03055 Furnish Thin Bonded Overlay (Polyester Concrete)	2,420.000	90.00000	95.00000 CF	217,800.00	229,900.00	105.56%	12,100.00

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 10 of 18

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4
 Contract Time: 10/31/15 COMPLETION DATE

Counties: KIT CARSON
 Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0365	601-03040 Concrete Class D (Bridge)	0.400	6,000.00000	20,671.75000 CY	2,400.00	8,268.70	344.53%	5,868.70
0370	601-03540 Concrete Class DT (Deck Topping)	74.400	1,000.00000	1,848.40000 CY	74,400.00	137,520.96	184.84%	63,120.96
0375	601-06100 Concrete (Patching)	0.800	2,000.00000	28,069.45000 CY	1,600.00	22,455.56	1403.47%	20,855.56
0380	601-51005 Galvanic Anodes	724.000	41.00000	53.85000 EACH	29,684.00	38,987.40	131.34%	9,303.40
0385	602-00020 Reinforcing Steel (Epoxy Coated)	3,723.000	1.00000	2.60000 LB	3,723.00	9,679.80	260.00%	5,956.80
0390	603-01185 18 Inch Reinforced Concrete Pipe (Complete In Place)	176.000	45.00000	48.90000 LF	7,920.00	8,606.40	108.67%	686.40
0395	603-01245 24 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	300.00000	110.30000 LF	2,400.00	882.40	36.77%	-1,517.60
0400	603-05018 18 Inch Reinforced Concrete End Section	2.000	500.00000	1,261.25000 EACH	1,000.00	2,522.50	252.25%	1,522.50

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 11 of 18

Letting No: 20150219	Contract ID: C19029	Counties: KIT CARSON
Letting Date: February 19, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 10/31/15 COMPLETION DATE	Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0405	603-05024 24 Inch Reinforced Concrete End Section	3.000	500.00000	1,343.20000 EACH	1,500.00	4,029.60	268.64%	2,529.60
0410	603-30018 18 Inch Steel End Section	3.000	200.00000	526.35000 EACH	600.00	1,579.05	263.18%	979.05
0415	603-50018 18 Inch Plastic Pipe	60.000	50.00000	98.00000 LF	3,000.00	5,880.00	196.00%	2,880.00
0420	604-00305 Inlet Type C (5 Foot)	2.000	2,500.00000	2,932.80000 EACH	5,000.00	5,865.60	117.31%	865.60
0425	606-00301 Guardrail Type 3 (6-3 Post Spacing)	7,000.000	20.00000	24.95000 LF	140,000.00	174,650.00	124.75%	34,650.00
0430	606-00705 Guardrail Type 7 (Special)	242.000	100.00000	95.00000 LF	24,200.00	22,990.00	95.00%	-1,210.00
0435	606-01370 Transition Type 3G	22.000	1,300.00000	1,417.50000 EACH	28,600.00	31,185.00	109.04%	2,585.00
0440	606-02003 End Anchorage (Nonflared)	22.000	2,000.00000	2,021.25000 EACH	44,000.00	44,467.50	101.06%	467.50

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 12 of 18

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4
 Contract Time: 10/31/15 COMPLETION DATE

Counties: KIT CARSON
 Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0445	606-02005 End Anchorage (Flared)	19.000	1,500.00000	1,575.00000 EACH	28,500.00	29,925.00	105.00%	1,425.00
0450	607-60620 Road Closure Gate	2.000	6,000.00000	12,180.00000 EACH	12,000.00	24,360.00	203.00%	12,360.00
0455	609-40011 Curb Type 4 (Section M)	20.000	15.00000	25.00000 LF	300.00	500.00	166.67%	200.00
0460	612-00036 Delineator (Flexible) (Square Base)	374.000	70.00000	58.80000 EACH	26,180.00	21,991.20	84.00%	-4,188.80
0465	612-00037 Delineator (Flexible) (Flat Mounted)	154.000	80.00000	38.85000 EACH	12,320.00	5,982.90	48.56%	-6,337.10
0470	612-00038 Delineator (Flexible) (Clamp Mounted)	8.000	85.00000	57.75000 EACH	680.00	462.00	67.94%	-218.00
0475	613-50410 Light Standard (Temporary)	6.000	2,500.00000	11,760.00000 EACH	15,000.00	70,560.00	470.40%	55,560.00
0480	614-00011 Sign Panel (Class I)	262.000	20.00000	21.00000 SF	5,240.00	5,502.00	105.00%	262.00

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 13 of 18

Letting No: 20150219	Contract ID: C19029	Counties: KIT CARSON
Letting Date: February 19, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 10/31/15 COMPLETION DATE	Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0485	614-00012 Sign Panel (Class II)	529.000	25.00000	27.30000 SF	13,225.00	14,441.70	109.20%	1,216.70
0490	614-00013 Sign Panel (Class III)	335.000	35.00000	33.60000 SF	11,725.00	11,256.00	96.00%	-469.00
0495	614-00615 Steel Sign Post (W 6x15)	71.000	50.00000	76.65000 LF	3,550.00	5,442.15	153.30%	1,892.15
0500	614-00818 Steel Sign Post (W 8x18)	39.000	50.00000	84.00000 LF	1,950.00	3,276.00	168.00%	1,326.00
0505	614-01512 Steel Sign Support (2-Inch Round)(Post)	686.000	10.00000	12.60000 LF	6,860.00	8,643.60	126.00%	1,783.60
0510	614-01522 Steel Sign Support (2-Inch Round)(Socket)	67.000	77.00000	262.50000 EACH	5,159.00	17,587.50	340.91%	12,428.50
0515	614-01585 Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	480.000	20.00000	36.75000 LF	9,600.00	17,640.00	183.75%	8,040.00
0520	614-01588 Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	40.000	300.00000	341.25000 EACH	12,000.00	13,650.00	113.75%	1,650.00

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 14 of 18

Letting No: 20150219	Contract ID: C19029	Counties: KIT CARSON
Letting Date: February 19, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 10/31/15 COMPLETION DATE	Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0525	614-03002 Concrete Footing (Type 2)	2.000	1,500.00000	1,837.50000 EACH	3,000.00	3,675.00	122.50%	675.00
0530	614-03003 Concrete Footing (Type 3)	4.000	2,000.00000	2,100.00000 EACH	8,000.00	8,400.00	105.00%	400.00
0535	615-00030 Embankment Protector Type 3	1.000	1,500.00000	483.80000 EACH	1,500.00	483.80	32.25%	-1,016.20
0540	619-51290 18 Inch Plastic Pipe	17.000	125.00000	97.20000 LF	2,125.00	1,652.40	77.76%	-472.60
0545	620-00002 Field Office (Class 2)	1.000	10,000.00000	29,500.00000 EACH	10,000.00	29,500.00	295.00%	19,500.00
0550	620-00012 Field Laboratory (Class 2)	1.000	15,000.00000	15,500.00000 EACH	15,000.00	15,500.00	103.33%	500.00
0555	620-00020 Sanitary Facility	2.000	2,000.00000	1,500.00000 EACH	4,000.00	3,000.00	75.00%	-1,000.00
0560	621-00450 Detour Pavement	7,311.000	60.00000	58.95000 SY	438,660.00	430,983.45	98.25%	-7,676.55

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 15 of 18

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4
 Contract Time: 10/31/15 COMPLETION DATE

Counties: KIT CARSON
 Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0565	622-00350 Trash Receptacle	2.000	500.00000	100.00000 EACH	1,000.00	200.00	20.00%	-800.00
0570	624-20300 Detour Drainage Pipe (Class 0)	928.000	50.00000	47.35000 LF	46,400.00	43,940.80	94.70%	-2,459.20
0575	625-00000 Construction Surveying	1.000	175,000.00000	105,000.00000 L S	175,000.00	105,000.00	60.00%	-70,000.00
0580	625-00001 Construction Surveying (Hourly)	20.000	150.00000	130.00000 HOUR	3,000.00	2,600.00	86.67%	-400.00
0585	626-00000 Mobilization	1.000	1,750,000.00000	940,000.00000 L S	1,750,000.00	940,000.00	53.71%	-810,000.00
0590	626-01000 Public Information Services	1.000	5,000.00000	20,000.00000 L S	5,000.00	20,000.00	400.00%	15,000.00
0595	627-00005 Epoxy Pavement Marking	640.000	100.00000	64.05000 GAL	64,000.00	40,992.00	64.05%	-23,008.00
0600	627-00011 Pavement Marking Paint (Waterborne)	1,144.000	30.00000	26.25000 GAL	34,320.00	30,030.00	87.50%	-4,290.00

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 16 of 18

Letting No: 20150219
 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C19029
 Region: 4
 Contract Time: 10/31/15 COMPLETION DATE

Counties: KIT CARSON
 Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0605	627-02010 Preformed Plastic Pavement Marking (Type II) (Inlaid)	13,840.00	10.00000	10.25000 SF	138,400.00	141,860.00	102.50%	3,460.00
0610	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	124.000	20.00000	15.75000 SF	2,480.00	1,953.00	78.75%	-527.00
0615	630-00000 Flagging	500.000	25.00000	36.75000 HOUR	12,500.00	18,375.00	147.00%	5,875.00
0620	630-00007 Traffic Control Inspection	160.000	300.00000	236.25000 DAY	48,000.00	37,800.00	78.75%	-10,200.00
0625	630-00012 Traffic Control Management	80.000	1,000.00000	708.75000 DAY	80,000.00	56,700.00	70.88%	-23,300.00
0630	630-80338 Barricade (Type 3 M-D) (Temporary)	12.000	250.00000	315.00000 EACH	3,000.00	3,780.00	126.00%	780.00
0635	630-80341 Construction Traffic Sign (Panel Size A)	242.000	50.00000	65.10000 EACH	12,100.00	15,754.20	130.20%	3,654.20
0640	630-80342 Construction Traffic Sign (Panel Size B)	96.000	40.00000	115.50000 EACH	3,840.00	11,088.00	288.75%	7,248.00

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 17 of 18

Letting No: 20150219	Contract ID: C19029	Counties: KIT CARSON
Letting Date: February 19, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 10/31/15 COMPLETION DATE	Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0645	630-80343 Construction Traffic Sign (Panel Size C)	62.000	30.00000	115.50000 EACH	1,860.00	7,161.00	385.00%	5,301.00
0650	630-80344 Construction Traffic Sign (Special)	320.000	25.00000	14.70000 SF	8,000.00	4,704.00	58.80%	-3,296.00
0655	630-80355 Portable Message Sign Panel	4.000	7,500.00000	5,250.00000 EACH	30,000.00	21,000.00	70.00%	-9,000.00
0660	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4,500.00000	1,050.00000 EACH	18,000.00	4,200.00	23.33%	-13,800.00
0665	630-80360 Drum Channelizing Device	150.000	20.00000	47.25000 EACH	3,000.00	7,087.50	236.25%	4,087.50
0670	630-80363 Drum Channelizing Device (With Light) (Flashing)	50.000	25.00000	78.75000 EACH	1,250.00	3,937.50	315.00%	2,687.50
0675	630-80370 Concrete Barrier (Temporary)	1,700.000	30.00000	23.35000 LF	51,000.00	39,695.00	77.83%	-11,305.00
0680	630-80380 Traffic Cone	200.000	5.00000	7.35000 EACH	1,000.00	1,470.00	147.00%	470.00

Colorado Department Of Transportation

02/25/2015

Low Bid Item Analysis

Page 18 of 18

Letting No: 20150219	Contract ID: C19029	Counties: KIT CARSON
Letting Date: February 19, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 10/31/15 COMPLETION DATE	Project(s): IM0705-079

Contract Description:

Concrete overlay and reconstruction on I-70 between MP 411.4 and 418.3, with the option to continue working to MP 410.3 if funding allows. This project will also include minor bridge rehabilitation to four structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0685	630-80391 Channelizing Device (Fixed)	1,100.000	40.00000	57.75000 EACH	44,000.00	63,525.00	144.38%	19,525.00
0690	630-85011 Impact Attenuator (Temporary)	1,470.000	25.00000	42.00000 DAY	36,750.00	61,740.00	168.00%	24,990.00
Section 0001 Subtotal					\$21,200,703.00	\$19,827,262.51	93.52%	-\$1,373,440.49
Contract Total for Calculated Low Bidders Bid Items					\$21,200,703.00	\$19,827,262.51	93.52%	-\$1,373,440.49