

Colorado Department Of Transportation

Printed On: 02/12/2016

Low Bid Summary

Page 1 of 1

Letting Date: February 11, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C19791R	CR500-154	3	AMERICAN WEST CONSTRUCTION, LLC	\$669,870.00	\$886,462.00	132.33%	\$216,592.00
Letting Totals			3		\$669,870.00	\$886,462.00	132.33%	\$216,592.00

Colorado Department Of Transportation

Printed On: 02/12/2016

Vendor Ranking

Page 1 of 1

Letting No: 20160211
 Letting Date: February 11, 2016
 Letting Time: 10:00 AM

Contract ID: C19791R
 Region: 5
 Contract Time: 11/18/16 COMPLETION DATE

Project(s): CR500-154
 Counties: ARCHULETA

Contract Description:

Project No. C R500-154
 Sub-Account 19791
 Project Name US 160 MM 136.61 Culvert Replacement
 Type Culvert Replacement
 Length 0.50 Mile

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$669,870.00	75.57%	100.00%
1	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$886,462.00	100.00%	132.33%
2	866A	AUI, INC	\$1,078,746.06	121.69%	161.04%
3	055A	TRICON 2, LLC	\$1,255,000.00	141.57%	187.35%

Tabulation of Bids

Letting No: 20160211
 Letting Date: February 11, 2016
 Letting Time: 10:00 AM

Contract ID: C19791R
 Region: 5

Counties: ARCHULETA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 866A AUI, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	35,000.00000	35,000.00	10,000.00000	10,000.00	6,086.00000	6,086.00
202-00035	Removal of Pipe	198.000 LF	125.00000	24,750.00	20.00000	3,960.00	51.00000	10,098.00
202-00220	Removal of Asphalt Mat	175.000 SY	15.00000	2,625.00	40.00000	7,000.00	18.00000	3,150.00
202-00250	Removal of Pavement Marking	2,528.000 SF	2.50000	6,320.00	3.00000	7,584.00	2.40000	6,067.20
203-01500	Blading	15.000 HOUR	125.00000	1,875.00	190.00000	2,850.00	111.00000	1,665.00
203-01565	Hydraulic Excavator	20.000 HOUR	165.00000	3,300.00	160.00000	3,200.00	116.00000	2,320.00
203-01582	Truck (Dump)	20.000 HOUR	110.00000	2,200.00	105.00000	2,100.00	103.00000	2,060.00
203-01594	Combination Loader	15.000 HOUR	115.00000	1,725.00	115.00000	1,725.00	79.00000	1,185.00
203-01597	Potholing	25.000 HOUR	450.00000	11,250.00	300.00000	7,500.00	172.00000	4,300.00
203-01622	Sweeping (With Pickup Broom)	10.000 HOUR	175.00000	1,750.00	110.00000	1,100.00	77.00000	770.00
203-02330	Laborer	20.000 HOUR	45.00000	900.00	55.00000	1,100.00	37.00000	740.00
206-00000	Structure Excavation	700.000 CY	100.00000	70,000.00	65.00000	45,500.00	20.00000	14,000.00
206-00050	Structure Backfill (Special)	700.000 CY	80.00000	56,000.00	105.00000	73,500.00	90.00000	63,000.00
206-01750	Shoring	1.000 L S	45,000.00000	45,000.00	60,000.00000	60,000.00	145,000.00000	145,000.00

Tabulation of Bids

Letting No: 20160211
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Contract ID: C19791R
 Region: 5

Counties: ARCHULETA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 866A AUI, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
207-00205	Topsoil	215.000 CY	50.00000	10,750.00	27.00000	5,805.00	8.00000	1,720.00
207-00210	Stockpile Topsoil	215.000 CY	15.00000	3,225.00	20.00000	4,300.00	8.00000	1,720.00
207-00310	Stockpile Wetland Topsoil	15.400 CY	75.00000	1,155.00	30.00000	462.00	43.00000	662.20
208-00002	Erosion Log (12 Inch)	100.000 LF	6.00000	600.00	5.00000	500.00	9.00000	900.00
208-00020	Silt Fence	500.000 LF	2.50000	1,250.00	2.00000	1,000.00	4.40000	2,200.00
208-00045	Concrete Washout Structure	1.000 EACH	1,500.00000	1,500.00	1,300.00000	1,300.00	8,050.00000	8,050.00
208-00070	Vehicle Tracking Pad	1.000 EACH	2,000.00000	2,000.00	1,400.00000	1,400.00	9,154.00000	9,154.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	50.00000	1,000.00	55.00000	1,100.00	73.00000	1,460.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	90.00000	900.00	110.00000	1,100.00	150.00000	1,500.00
208-00400	Water Control	1.000 L S	20,000.00000	20,000.00	15,000.00000	15,000.00	74,238.00000	74,238.00
210-00090	Reset Delineator	6.000 EACH	20.00000	120.00	30.00000	180.00	36.40000	218.40
210-01000	Reset Fence	100.000 LF	25.00000	2,500.00	20.00000	2,000.00	31.00000	3,100.00
210-02900	Relay Riprap	240.000 CY	35.00000	8,400.00	50.00000	12,000.00	25.00000	6,000.00
212-00006	Seeding (Native)	0.360 ACRE	2,100.00000	756.00	3,000.00000	1,080.00	8,424.00000	3,032.64

Tabulation of Bids

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Counties: ARCHULETA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 866A AUI, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
212-00028	Seeding (Wetlands)	0.020 ACRE	75,000.00000	1,500.00	40,000.00000	800.00	90,927.00000	1,818.54
212-00032	Soil Conditioning	0.360 ACRE	1,300.00000	468.00	3,000.00000	1,080.00	5,054.00000	1,819.44
213-00004	Mulching (Weed Free Straw)	0.360 ACRE	2,000.00000	720.00	3,000.00000	1,080.00	8,424.00000	3,032.64
213-00061	Mulch Tackifier	76.000 LB	8.00000	608.00	7.00000	532.00	16.00000	1,216.00
214-01010	Brush Layer Cutting	50.000 EACH	3.50000	175.00	7.00000	350.00	36.00000	1,800.00
240-00000	Wildlife Biologist	40.000 HOUR	350.00000	14,000.00	100.00000	4,000.00	218.00000	8,720.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	76.000 TON	200.00000	15,200.00	500.00000	38,000.00	414.00000	31,464.00
506-00412	Soil Riprap (12 Inch)	70.000 CY	180.00000	12,600.00	150.00000	10,500.00	209.00000	14,630.00
603-01720	72 Inch Reinforced Concrete Pipe	176.000 LF	300.00000	52,800.00	1,050.00000	184,800.00	1,182.00000	208,032.00
603-05072	72 Inch Reinforced Concrete End Section	2.000 EACH	2,500.00000	5,000.00	5,000.00000	10,000.00	7,201.00000	14,402.00
607-01000	Fence Barbed Wire with Metal Posts	290.000 LF	10.00000	2,900.00	10.00000	2,900.00	10.00000	2,900.00
607-11525	Fence (Plastic)	305.000 LF	5.00000	1,525.00	4.00000	1,220.00	5.00000	1,525.00
620-00001	Field Office (Class 1)	1.000 EACH	15,000.00000	15,000.00	7,000.00000	7,000.00	16,540.00000	16,540.00
620-00020	Sanitary Facility	1.000 EACH	2,700.00000	2,700.00	600.00000	600.00	605.00000	605.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
621-00450	Detour Pavement	1,343.000 SY	31.00000	41,633.00	34.00000	45,662.00	92.00000	123,556.00
625-00000	Construction Surveying	1.000 L S	5,000.00000	5,000.00	8,000.00000	8,000.00	35,042.00000	35,042.00
626-00000	Mobilization	1.000 L S	52,000.00000	52,000.00	190,000.00000	190,000.00	100,000.00000	100,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	3,700.00000	3,700.00	3,000.00000	3,000.00	34,797.00000	34,797.00
627-00005	Epoxy Pavement Marking	22.000 GAL	350.00000	7,700.00	610.00000	13,420.00	606.00000	13,332.00
627-00011	Pavement Marking Paint (Waterborne)	32.000 GAL	50.00000	1,600.00	200.00000	6,400.00	119.00000	3,808.00
630-00000	Flagging	720.000 HOUR	28.00000	20,160.00	22.00000	15,840.00	24.00000	17,280.00
630-00007	Traffic Control Inspection	16.000 DAY	100.00000	1,600.00	87.00000	1,392.00	96.00000	1,536.00
630-00012	Traffic Control Management	45.000 DAY	600.00000	27,000.00	560.00000	25,200.00	613.00000	27,585.00
630-80341	Construction Traffic Sign (Panel Size A)	6.000 EACH	40.00000	240.00	6.00000	36.00	6.00000	36.00
630-80342	Construction Traffic Sign (Panel Size B)	40.000 EACH	45.00000	1,800.00	12.00000	480.00	13.00000	520.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	50.00000	400.00	12.00000	96.00	13.00000	104.00
630-80344	Construction Traffic Sign (Special)	64.000 SF	50.00000	3,200.00	7.00000	448.00	8.00000	512.00
630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000 EACH	1,200.00000	2,400.00	290.00000	580.00	319.00000	638.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-80359	Portable Message Sign Panel	136.000 DAY	65.00000	8,840.00	17.50000	2,380.00	19.00000	2,584.00
630-80360	Drum Channelizing Device	60.000 EACH	35.00000	2,100.00	12.00000	720.00	13.00000	780.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH	50.00000	500.00	23.00000	230.00	26.00000	260.00
630-80370	Concrete Barrier (Temporary)	520.000 LF	30.00000	15,600.00	65.00000	33,800.00	52.00000	27,040.00
630-80380	Traffic Cone	50.000 EACH	10.00000	500.00	2.00000	100.00	1.30000	65.00
630-85011	Impact Attenuator (Temporary)	245.000 DAY	130.00000	31,850.00	6.00000	1,470.00	26.00000	6,370.00
Section Totals:				\$669,870.00		\$886,462.00		\$1,078,746.06
Contract Grand Totals				\$669,870.00		\$886,462.00		\$1,078,746.06

Tabulation of Bids

Letting No: 20160211
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Counties: ARCHULETA

				(3) 055A TRICON 2, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
201-00000	Clearing and Grubbing	1.000	L S	10,000.00000	10,000.00				
202-00035	Removal of Pipe	198.000	LF	100.00000	19,800.00				
202-00220	Removal of Asphalt Mat	175.000	SY	10.00000	1,750.00				
202-00250	Removal of Pavement Marking	2,528.000	SF	2.22000	5,612.16				
203-01500	Blading	15.000	HOUR	125.00000	1,875.00				
203-01565	Hydraulic Excavator	20.000	HOUR	125.00000	2,500.00				
203-01582	Truck (Dump)	20.000	HOUR	112.50000	2,250.00				
203-01594	Combination Loader	15.000	HOUR	125.00000	1,875.00				
203-01597	Potholing	25.000	HOUR	305.56000	7,639.00				
203-01622	Sweeping (With Pickup Broom)	10.000	HOUR	112.50000	1,125.00				
203-02330	Laborer	20.000	HOUR	43.75000	875.00				
206-00000	Structure Excavation	700.000	CY	50.00000	35,000.00				
206-00050	Structure Backfill (Special)	700.000	CY	271.11000	189,777.00				
206-01750	Shoring	1.000	L S	129,911.00000	129,911.00				

Tabulation of Bids

Letting No: 20160211
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Counties: ARCHULETA

Item Code	Description	Quantity	(3) 055A TRICON 2, LLC					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							LCC:
207-00205	Topsoil	215.000 CY	15.00000	3,225.00				
207-00210	Stockpile Topsoil	215.000 CY	15.00000	3,225.00				
207-00310	Stockpile Wetland Topsoil	15.400 CY	62.50000	962.50				
208-00002	Erosion Log (12 Inch)	100.000 LF	15.00000	1,500.00				
208-00020	Silt Fence	500.000 LF	5.00000	2,500.00				
208-00045	Concrete Washout Structure	1.000 EACH	1,500.00000	1,500.00				
208-00070	Vehicle Tracking Pad	1.000 EACH	1,875.00000	1,875.00				
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	43.75000	875.00				
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	125.00000	1,250.00				
208-00400	Water Control	1.000 L S	56,250.00000	56,250.00				
210-00090	Reset Delineator	6.000 EACH	25.00000	150.00				
210-01000	Reset Fence	100.000 LF	5.00000	500.00				
210-02900	Relay Riprap	240.000 CY	81.25000	19,500.00				
212-00006	Seeding (Native)	0.360 ACRE	1,500.00000	540.00				

Tabulation of Bids

Letting No: 20160211
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Counties: ARCHULETA

Item Code	Description	Quantity	(3) 055A TRICON 2, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION:	0001 ROADWAY									
212-00028	Seeding (Wetlands)	0.020 ACRE	20,000.00000	400.00						
212-00032	Soil Conditioning	0.360 ACRE	5,000.00000	1,800.00						
213-00004	Mulching (Weed Free Straw)	0.360 ACRE	2,500.00000	900.00						
213-00061	Mulch Tackifier	76.000 LB	4.69000	356.44						
214-01010	Brush Layer Cutting	50.000 EACH	7.50000	375.00						
240-00000	Wildlife Biologist	40.000 HOUR	125.00000	5,000.00						
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	76.000 TON	378.89000	28,795.64						
506-00412	Soil Riprap (12 Inch)	70.000 CY	150.00000	10,500.00						
603-01720	72 Inch Reinforced Concrete Pipe	176.000 LF	1,924.72000	338,750.72						
603-05072	72 Inch Reinforced Concrete End Section	2.000 EACH	5,950.00000	11,900.00						
607-01000	Fence Barbed Wire with Metal Posts	290.000 LF	4.44000	1,287.60						
607-11525	Fence (Plastic)	305.000 LF	4.38000	1,335.90						
620-00001	Field Office (Class 1)	1.000 EACH	15,000.00000	15,000.00						
620-00020	Sanitary Facility	1.000 EACH	2,500.00000	2,500.00						

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Letting No: 20160211
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Counties: ARCHULETA

Item Code	Description	Quantity	(3) 055A TRICON 2, LLC					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							LCC:
621-00450	Detour Pavement	1,343.000 SY	88.84000	119,312.12				
625-00000	Construction Surveying	1.000 L S	10,000.00000	10,000.00				
626-00000	Mobilization	1.000 L S	108,262.05000	108,262.05				
626-01104	Public Information Services (Tier IV)	1.000 L S	6,250.00000	6,250.00				
627-00005	Epoxy Pavement Marking	22.000 GAL	555.56000	12,222.32				
627-00011	Pavement Marking Paint (Waterborne)	32.000 GAL	111.11000	3,555.52				
630-00000	Flagging	720.000 HOUR	21.11000	15,199.20				
630-00007	Traffic Control Inspection	16.000 DAY	83.33000	1,333.28				
630-00012	Traffic Control Management	45.000 DAY	533.33000	23,999.85				
630-80341	Construction Traffic Sign (Panel Size A)	6.000 EACH	5.56000	33.36				
630-80342	Construction Traffic Sign (Panel Size B)	40.000 EACH	11.11000	444.40				
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	11.11000	88.88				
630-80344	Construction Traffic Sign (Special)	64.000 SF	6.67000	426.88				
630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000 EACH	277.78000	555.56				

Tabulation of Bids

Letting No: 20160211
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Counties: ARCHULETA

				(3) 055A TRICON 2, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
630-80359	Portable Message Sign Panel	136.000 DAY		16.67000	2,267.12				
630-80360	Drum Channelizing Device	60.000 EACH		11.11000	666.60				
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH		22.22000	222.20				
630-80370	Concrete Barrier (Temporary)	520.000 LF		50.00000	26,000.00				
630-80380	Traffic Cone	50.000 EACH		1.11000	55.50				
630-85011	Impact Attenuator (Temporary)	245.000 DAY		5.56000	1,362.20				
Section Totals:					\$1,255,000.00				
Contract Grand Totals					\$1,255,000.00				

Colorado Department Of Transportation

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Low Bid Item Analysis

Page 1 of 9

Letting No: 20160211
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Contract ID: C19791R
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 Contract Time: 11/18/16 COMPLETION DATE

Counties: ARCHULETA
 Project(s): CR500-154

Contract Description:

Project No. C R500-154
 Sub-Account 19791
 Project Name US 160 MM 136.61 Culvert Replacement
 Type Culvert Replacement
 Length 0.50 Mile

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	201-00000 Clearing and Grubbing	1.000	35,000.00000	10,000.00000 L S	35,000.00	10,000.00	28.57%	-25,000.00
0010	202-00035 Removal of Pipe	198.000	125.00000	20.00000 LF	24,750.00	3,960.00	16.00%	-20,790.00
0015	202-00220 Removal of Asphalt Mat	175.000	15.00000	40.00000 SY	2,625.00	7,000.00	266.67%	4,375.00
0020	202-00250 Removal of Pavement Marking	2,528.000	2.50000	3.00000 SF	6,320.00	7,584.00	120.00%	1,264.00
0025	203-01500 Blading	15.000	125.00000	190.00000 HOUR	1,875.00	2,850.00	152.00%	975.00
0030	203-01565 Hydraulic Excavator	20.000	165.00000	160.00000 HOUR	3,300.00	3,200.00	96.97%	-100.00
0035	203-01582 Truck (Dump)	20.000	110.00000	105.00000 HOUR	2,200.00	2,100.00	95.45%	-100.00

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Low Bid Item Analysis

Page 2 of 9

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Contract ID: C19791R
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 Contract Time: 11/18/16 COMPLETION DATE

Counties: ARCHULETA
 Project(s): CR500-154

Contract Description:

Project No. C R500-154
 Sub-Account 19791
 Project Name US 160 MM 136.61 Culvert Replacement
 Type Culvert Replacement
 Length 0.50 Mile

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	ROADWAY						
0040	203-01594 Combination Loader	15.000	115.00000	115.00000 HOUR	1,725.00	1,725.00	100.00%	0.00
0045	203-01597 Potholing	25.000	450.00000	300.00000 HOUR	11,250.00	7,500.00	66.67%	-3,750.00
0050	203-01622 Sweeping (With Pickup Broom)	10.000	175.00000	110.00000 HOUR	1,750.00	1,100.00	62.86%	-650.00
0055	203-02330 Laborer	20.000	45.00000	55.00000 HOUR	900.00	1,100.00	122.22%	200.00
0060	206-00000 Structure Excavation	700.000	100.00000	65.00000 CY	70,000.00	45,500.00	65.00%	-24,500.00
0065	206-00050 Structure Backfill (Special)	700.000	80.00000	105.00000 CY	56,000.00	73,500.00	131.25%	17,500.00
0070	206-01750 Shoring	1.000	45,000.00000	60,000.00000 L S	45,000.00	60,000.00	133.33%	15,000.00

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Printed On: 02/12/2016

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Page 3 of 9

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Counties: ARCHULETA
 Project(s): CR500-154

Contract Description:

Project No. C R500-154
 Sub-Account 19791
 Project Name US 160 MM 136.61 Culvert Replacement
 Type Culvert Replacement
 Length 0.50 Mile

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0075	207-00205 Topsoil	215.000	50.00000	27.00000 CY	10,750.00	5,805.00	54.00%	-4,945.00
0080	207-00210 Stockpile Topsoil	215.000	15.00000	20.00000 CY	3,225.00	4,300.00	133.33%	1,075.00
0085	207-00310 Stockpile Wetland Topsoil	15.400	75.00000	30.00000 CY	1,155.00	462.00	40.00%	-693.00
0090	208-00002 Erosion Log (12 Inch)	100.000	6.00000	5.00000 LF	600.00	500.00	83.33%	-100.00
0095	208-00020 Silt Fence	500.000	2.50000	2.00000 LF	1,250.00	1,000.00	80.00%	-250.00
0100	208-00045 Concrete Washout Structure	1.000	1,500.00000	1,300.00000 EACH	1,500.00	1,300.00	86.67%	-200.00
0105	208-00070 Vehicle Tracking Pad	1.000	2,000.00000	1,400.00000 EACH	2,000.00	1,400.00	70.00%	-600.00

Colorado Department Of Transportation

Printed On: 02/12/2016

Low Bid Item Analysis

Page 4 of 9

Letting No: 20160211
 Letting Date: February 11, 2016
 Letting Time: 10:00 AM

Contract ID: C19791R
 Region: 5
 Contract Time: 11/18/16 COMPLETION DATE

Counties: ARCHULETA
 Project(s): CR500-154

Contract Description:

Project No. C R500-154
 Sub-Account 19791
 Project Name US 160 MM 136.61 Culvert Replacement
 Type Culvert Replacement
 Length 0.50 Mile

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	ROADWAY						
0110	208-00103 Removal and Disposal of Sediment (Labor)	20.000	50.00000	55.00000 HOUR	1,000.00	1,100.00	110.00%	100.00
0115	208-00105 Removal and Disposal of Sediment (Equipment)	10.000	90.00000	110.00000 HOUR	900.00	1,100.00	122.22%	200.00
0120	208-00400 Water Control	1.000	20,000.00000	15,000.00000 L S	20,000.00	15,000.00	75.00%	-5,000.00
0125	210-00090 Reset Delineator	6.000	20.00000	30.00000 EACH	120.00	180.00	150.00%	60.00
0130	210-01000 Reset Fence	100.000	25.00000	20.00000 LF	2,500.00	2,000.00	80.00%	-500.00
0135	210-02900 Relay Riprap	240.000	35.00000	50.00000 CY	8,400.00	12,000.00	142.86%	3,600.00
0140	212-00006 Seeding (Native)	0.360	2,100.00000	3,000.00000 ACRE	756.00	1,080.00	142.86%	324.00

Colorado Department Of Transportation

Printed On: 02/12/2016

Low Bid Item Analysis

Page 5 of 9

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SECTION:	0001	ROADWAY						
0145	212-00028 Seeding (Wetlands)	0.020	75,000.00000	40,000.00000 ACRE	1,500.00	800.00	53.33%	-700.00
0150	212-00032 Soil Conditioning	0.360	1,300.00000	3,000.00000 ACRE	468.00	1,080.00	230.77%	612.00
0155	213-00004 Mulching (Weed Free Straw)	0.360	2,000.00000	3,000.00000 ACRE	720.00	1,080.00	150.00%	360.00
0160	213-00061 Mulch Tackifier	76.000	8.00000	7.00000 LB	608.00	532.00	87.50%	-76.00
0165	214-01010 Brush Layer Cutting	50.000	3.50000	7.00000 EACH	175.00	350.00	200.00%	175.00
0170	240-00000 Wildlife Biologist	40.000	350.00000	100.00000 HOUR	14,000.00	4,000.00	28.57%	-10,000.00
0175	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	76.000	200.00000	500.00000 TON	15,200.00	38,000.00	250.00%	22,800.00

Colorado Department Of Transportation

Printed On: 02/12/2016

Low Bid Item Analysis

Page 6 of 9

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SECTION:	0001	ROADWAY						
0180	506-00412 Soil Riprap (12 Inch)	70.000	180.00000	150.00000 CY	12,600.00	10,500.00	83.33%	-2,100.00
0185	603-01720 72 Inch Reinforced Concrete Pipe	176.000	300.00000	1,050.00000 LF	52,800.00	184,800.00	350.00%	132,000.00
0190	603-05072 72 Inch Reinforced Concrete End Section	2.000	2,500.00000	5,000.00000 EACH	5,000.00	10,000.00	200.00%	5,000.00
0195	607-01000 Fence Barbed Wire with Metal Posts	290.000	10.00000	10.00000 LF	2,900.00	2,900.00	100.00%	0.00
0200	607-11525 Fence (Plastic)	305.000	5.00000	4.00000 LF	1,525.00	1,220.00	80.00%	-305.00
0205	620-00001 Field Office (Class 1)	1.000	15,000.00000	7,000.00000 EACH	15,000.00	7,000.00	46.67%	-8,000.00
0210	620-00020 Sanitary Facility	1.000	2,700.00000	600.00000 EACH	2,700.00	600.00	22.22%	-2,100.00

Colorado Department Of Transportation

Printed On: 02/12/2016

Low Bid Item Analysis

Page 7 of 9

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SECTION:	0001	ROADWAY						
0215	621-00450 Detour Pavement	1,343.000	31.00000	34.00000 SY	41,633.00	45,662.00	109.68%	4,029.00
0220	625-00000 Construction Surveying	1.000	5,000.00000	8,000.00000 L S	5,000.00	8,000.00	160.00%	3,000.00
0225	626-00000 Mobilization	1.000	52,000.00000	190,000.00000 L S	52,000.00	190,000.00	365.38%	138,000.00
0230	626-01104 Public Information Services (Tier IV)	1.000	3,700.00000	3,000.00000 L S	3,700.00	3,000.00	81.08%	-700.00
0235	627-00005 Epoxy Pavement Marking	22.000	350.00000	610.00000 GAL	7,700.00	13,420.00	174.29%	5,720.00
0240	627-00011 Pavement Marking Paint (Waterborne)	32.000	50.00000	200.00000 GAL	1,600.00	6,400.00	400.00%	4,800.00
0245	630-00000 Flagging	720.000	28.00000	22.00000 HOUR	20,160.00	15,840.00	78.57%	-4,320.00

Colorado Department Of Transportation

Printed On: 02/12/2016

Low Bid Item Analysis

Page 8 of 9

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SECTION:	0001	ROADWAY						
0250	630-00007 Traffic Control Inspection	16.000	100.00000	87.00000 DAY	1,600.00	1,392.00	87.00%	-208.00
0255	630-00012 Traffic Control Management	45.000	600.00000	560.00000 DAY	27,000.00	25,200.00	93.33%	-1,800.00
0260	630-80341 Construction Traffic Sign (Panel Size A)	6.000	40.00000	6.00000 EACH	240.00	36.00	15.00%	-204.00
0265	630-80342 Construction Traffic Sign (Panel Size B)	40.000	45.00000	12.00000 EACH	1,800.00	480.00	26.67%	-1,320.00
0270	630-80343 Construction Traffic Sign (Panel Size C)	8.000	50.00000	12.00000 EACH	400.00	96.00	24.00%	-304.00
0275	630-80344 Construction Traffic Sign (Special)	64.000	50.00000	7.00000 SF	3,200.00	448.00	14.00%	-2,752.00
0280	630-80356 Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	1,200.00000	290.00000 EACH	2,400.00	580.00	24.17%	-1,820.00

Colorado Department Of Transportation

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Low Bid Item Analysis

Page 9 of 9

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SECTION:	0001	ROADWAY						
0285	630-80359 Portable Message Sign Panel	136.000	65.00000	17.50000 DAY	8,840.00	2,380.00	26.92%	-6,460.00
0290	630-80360 Drum Channelizing Device	60.000	35.00000	12.00000 EACH	2,100.00	720.00	34.29%	-1,380.00
0295	630-80363 Drum Channelizing Device (With Light) (Flashing)	10.000	50.00000	23.00000 EACH	500.00	230.00	46.00%	-270.00
0300	630-80370 Concrete Barrier (Temporary)	520.000	30.00000	65.00000 LF	15,600.00	33,800.00	216.67%	18,200.00
0305	630-80380 Traffic Cone	50.000	10.00000	2.00000 EACH	500.00	100.00	20.00%	-400.00
0310	630-85011 Impact Attenuator (Temporary)	245.000	130.00000	6.00000 DAY	31,850.00	1,470.00	4.62%	-30,380.00
Section 0001 Subtotal					\$669,870.00	\$886,462.00	132.33%	\$216,592.00
Contract Total for Calculated Low Bidders Bid Items					\$669,870.00	\$886,462.00	132.33%	\$216,592.00