

Colorado Department Of Transportation

Printed On: 12/20/2016

Low Bid Summary

Page 1 of 1

Letting Date: December 15, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C20255-COMBO	BR 006A-060, ER 0061-085	5	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$8,880,134.00	\$8,000,000.00	90.09%	-\$880,134.00
Letting Totals			5		\$8,880,134.00	\$8,000,000.00	90.09%	-\$880,134.00

Colorado Department Of Transportation

Printed On: 12/20/2016

Vendor Ranking

Page 1 of 1

Letting No: 20161215
 Letting Date: December 15, 2016
 Letting Time: 10:00 AM

Contract ID: C20255-COMBO
 Region: 4
 Contract Time: 180 WORKING DAYS

Project(s): ER 0061-085
 Counties: LOGAN

Contract Description:
 US 6 STERLING

WORK INCLUDES REMOVAL OF ASPHALT MAT, BASE COURSE PLACEMENT, CONCRETE PAVEMENT, CURB, GUTTER, AND SIDEWALK. STRUCTURE WORK INCLUDES BRIDGE DECK REPAIR, WATERPROOFING MEMBRANE, JOINT REPAIR, AND PIER AND ABUTMENT SCOUR REPAIRS. OTHER WORK INCLUDES STORM DRAINAGE IMPROVEMENTS, SIGNING AND STRIPING, SEEDING AND WETLAND RESTORATION, AND TRAFFIC CONTROL.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1275A	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$8,000,000.00	100.00%	90.09%
2	870A	SEMA CONSTRUCTION, INC.	\$8,861,599.90	110.77%	99.79%
0	-EST-	Engineer's Estimate	\$8,880,134.00	111.00%	100.00%
3	065A	CONCRETE WORKS OF COLORADO INCORPORATED	\$9,094,363.60	113.68%	102.41%
4	S3913	SCOTT CONTRACTING INC.	\$9,366,384.29	117.08%	105.48%
5	865A	CONCRETE EXPRESS, INC.	\$10,601,467.45	132.52%	119.38%

Tabulation of Bids

Letting No: 20161215
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Contract ID: C20255-COMBO
 Region: 4

Counties: LOGAN

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
202-00010	Removal of Tree	4.000 EACH	366.00000	1,464.00	1,155.32000	4,621.28	500.00000	2,000.00
202-00019	Removal of Inlet	8.000 EACH	918.00000	7,344.00	1,176.45000	9,411.60	1,000.00000	8,000.00
202-00035	Removal of Pipe	573.000 LF	40.00000	22,920.00	10.35000	5,930.55	25.00000	14,325.00
202-00037	Removal of End Section	8.000 EACH	400.00000	3,200.00	452.28000	3,618.24	350.00000	2,800.00
202-00190	Removal of Concrete Median Cover Material	260.000 SY	12.00000	3,120.00	8.23000	2,139.80	7.00000	1,820.00
202-00200	Removal of Sidewalk	1,380.000 SY	13.50000	18,630.00	2.64000	3,643.20	10.00000	13,800.00
202-00202	Removal of Gutter	169.000 LF	12.40000	2,095.60	6.72000	1,135.68	8.00000	1,352.00
202-00203	Removal of Curb and Gutter	9,556.000 LF	6.00000	57,336.00	2.53000	24,176.68	3.50000	33,446.00
202-00210	Removal of Concrete Pavement	508.000 SY	13.20000	6,705.60	19.16000	9,733.28	15.00000	7,620.00
202-00220	Removal of Asphalt Mat	52,740.000 SY	4.50000	237,330.00	2.45000	129,213.00	4.00000	210,960.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	7,893.000 SY	8.00000	63,144.00	4.03000	31,808.79	2.60000	20,521.80
202-00250	Removal of Pavement Marking	14,580.000 SF	1.50000	21,870.00	2.36000	34,408.80	2.40000	34,992.00
202-00453	Removal of Portions of Present Structure (Class 2)	789.000 SY	200.00000	157,800.00	187.95000	148,292.55	190.00000	149,910.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00460	Removal of Portions of Present Structure (Class 3)	158.000 SY	500.00000	79,000.00	295.05000	46,617.90	300.00000	47,400.00
202-00500	Removal of Portions of Present Structure	2.000 EACH	1,500.00000	3,000.00	2,214.09000	4,428.18	6,000.00000	12,000.00
202-00504	Removal of Expansion Device	1,040.000 LF	235.00000	244,400.00	103.95000	108,108.00	100.00000	104,000.00
202-00810	Removal of Ground Sign	50.000 EACH	100.00000	5,000.00	73.50000	3,675.00	75.00000	3,750.00
202-00821	Removal of Sign Panel	5.000 EACH	55.10000	275.50	94.50000	472.50	95.00000	475.00
202-01000	Removal of Fence	12.000 LF	25.00000	300.00	4.50000	54.00	50.00000	600.00
202-05150	Sandblasting	8,724.000 SF	0.60000	5,234.40	1.05000	9,160.20	0.50000	4,362.00
203-00010	Unclassified Excavation (Complete In Place)	14,024.000 CY	13.00000	182,312.00	13.96000	195,775.04	10.00000	140,240.00
203-00100	Muck Excavation	2,000.000 CY	19.80000	39,600.00	27.72000	55,440.00	5.00000	10,000.00
203-01100	Proof Rolling	200.000 HOUR	112.00000	22,400.00	105.00000	21,000.00	100.00000	20,000.00
203-01500	Blading	40.000 HOUR	149.00000	5,960.00	190.00000	7,600.00	190.00000	7,600.00
203-01510	Backhoe	20.000 HOUR	150.00000	3,000.00	195.00000	3,900.00	190.00000	3,800.00
203-01515	Backhoe (Landscaping)	20.000 HOUR	190.00000	3,800.00	150.00000	3,000.00	190.00000	3,800.00
203-01555	Dozing (Landscaping)	20.000 HOUR	240.00000	4,800.00	150.00000	3,000.00	190.00000	3,800.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
203-01597	Potholing	200.000 HOUR	200.00000	40,000.00	233.75000	46,750.00	220.00000	44,000.00
203-02330	Laborer	80.000 HOUR	40.00000	3,200.00	40.00000	3,200.00	40.00000	3,200.00
207-00210	Stockpile Topsoil	2,046.000 CY	14.00000	28,644.00	19.56000	40,019.76	10.00000	20,460.00
207-00305	Wetland Topsoil	86.000 CY	10.00000	860.00	77.99000	6,707.14	35.00000	3,010.00
208-00002	Erosion Log Type 1 (12 Inch)	9,388.000 LF	8.00000	75,104.00	3.78000	35,486.64	3.00000	28,164.00
208-00020	Silt Fence	145.000 LF	1.30000	188.50	5.25000	761.25	2.00000	290.00
208-00035	Aggregate Bag	192.000 LF	8.00000	1,536.00	9.45000	1,814.40	6.50000	1,248.00
208-00041	Rock Check Dam	1.000 EACH	400.00000	400.00	1,554.72000	1,554.72	1,700.00000	1,700.00
208-00045	Concrete Washout Structure	4.000 EACH	1,550.00000	6,200.00	1,000.00000	4,000.00	1,000.00000	4,000.00
208-00051	Storm Drain Inlet Protection (Type I)	37.000 LF	7.40000	273.80	9.45000	349.65	6.50000	240.50
208-00052	Storm Drain Inlet Protection (Type II)	24.000 LF	16.00000	384.00	120.75000	2,898.00	6.50000	156.00
208-00053	Storm Drain Inlet Protection (Type I)	2.000 EACH	250.00000	500.00	236.25000	472.50	210.00000	420.00
208-00070	Vehicle Tracking Pad	4.000 EACH	2,080.00000	8,320.00	1,800.00000	7,200.00	3,500.00000	14,000.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	54.60000	2,184.00	36.36000	1,454.40	35.00000	1,400.00

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SECTION:	0001	BID ITEMS				LCC:		
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	110.00000	4,400.00	112.65000	4,506.00	100.00000	4,000.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	151.00000	6,040.00	185.00000	7,400.00	180.00000	7,200.00
208-00207	Erosion Control Management	125.000 DAY	150.00000	18,750.00	200.00000	25,000.00	40.00000	5,000.00
210-00010	Reset Mailbox Structure	18.000 EACH	237.00000	4,266.00	183.75000	3,307.50	180.00000	3,240.00
210-00827	Reset Pull Box	1.000 EACH	519.00000	519.00	1,050.00000	1,050.00	530.00000	530.00
210-00831	Reset Traffic Signal Head	15.000 EACH	750.00000	11,250.00	787.50000	11,812.50	530.00000	7,950.00
210-04010	Adjust Manhole	14.000 EACH	795.00000	11,130.00	350.00000	4,900.00	1,000.00000	14,000.00
210-04015	Modify Manhole	1.000 EACH	2,500.00000	2,500.00	1,120.00000	1,120.00	6,500.00000	6,500.00
210-04050	Adjust Valve Box	8.000 EACH	411.00000	3,288.00	250.00000	2,000.00	550.00000	4,400.00
210-04060	Adjust Water Meter	3.000 EACH	600.00000	1,800.00	500.00000	1,500.00	1,100.00000	3,300.00
212-00006	Seeding (Native)	3.090 ACRE	730.00000	2,255.70	892.50000	2,757.83	820.00000	2,533.80
212-00009	Seeding (Temporary)	3.000 ACRE	338.00000	1,014.00	892.50000	2,677.50	610.00000	1,830.00
212-00028	Seeding (Wetlands)	0.100 ACRE	2,500.00000	250.00	8,022.00000	802.20	8,000.00000	800.00
212-00032	Soil Conditioning	3.000 ACRE	2,500.00000	7,500.00	2,625.00000	7,875.00	1,600.00000	4,800.00

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213-00003	Mulching (Weed Free)	3.000 ACRE	2,000.00000	6,000.00	787.50000	2,362.50	480.00000	1,440.00
213-00061	Mulch Tackifier	618.000 LB	2.60000	1,606.80	2.89000	1,786.02	2.70000	1,668.60
214-00220	Deciduous Tree (2 Inch Caliper)	4.000 EACH	500.00000	2,000.00	525.00000	2,100.00	390.00000	1,560.00
214-01015	Willow Cuttings	127.000 EACH	5.50000	698.50	10.50000	1,333.50	6.00000	762.00
214-01031	Facines	15.000 EACH	175.00000	2,625.00	42.00000	630.00	52.00000	780.00
214-01401	Nursery Stock Deep Rooted Container (DRC # 10)	140.000 EACH	5.00000	700.00	6.20000	868.00	25.00000	3,500.00
216-00021	Soil Retention Blanket (Class 1)	8,608.000 SY	3.00000	25,824.00	2.10000	18,076.80	2.50000	21,520.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	2,562.000 SY	3.00000	7,686.00	2.63000	6,738.06	2.50000	6,405.00
216-00301	Turf Reinforcement Mat (Class 1)	2,278.000 SY	6.00000	13,668.00	4.25000	9,681.50	4.50000	10,251.00
240-00000	Wildlife Biologist	40.000 HOUR	150.00000	6,000.00	115.40000	4,616.00	110.00000	4,400.00
240-00010	Removal of Nests	40.000 HOUR	98.00000	3,920.00	93.24000	3,729.60	210.00000	8,400.00
304-06007	Aggregate Base Course (Class 6)	10,978.000 CY	35.00000	384,230.00	39.35000	431,984.30	50.00000	548,900.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	580.000 TON	250.00000	145,000.00	210.00000	121,800.00	240.00000	139,200.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,847.000 TON	135.00000	249,345.00	144.59000	267,057.73	140.00000	258,580.00
412-00600	Concrete Pavement (6 Inch)	1,440.000 SY	50.00000	72,000.00	45.44000	65,433.60	34.00000	48,960.00
412-00605	Concrete Pavement (6 Inch) (Fast Track)	637.000 SY	60.00000	38,220.00	49.76000	31,697.12	66.00000	42,042.00
412-00950	Concrete Pavement (9-1/2 Inch)	36,198.000 SY	47.00000	1,701,306.00	48.53000	1,756,688.94	52.00000	1,882,296.00
412-00952	Concrete Pavement (9 1/2 Inch) (Fast Track)	12,688.000 SY	75.00000	951,600.00	56.63000	718,521.44	83.00000	1,053,104.00
420-00102	Geotextile (Erosion Control) (Class 1)	993.000 SY	5.00000	4,965.00	1.57000	1,559.01	4.00000	3,972.00
506-00212	Riprap (12 Inch)	421.000 CY	88.50000	37,258.50	118.88000	50,048.48	105.00000	44,205.00
506-00218	Riprap (18 Inch)	2,150.000 CY	100.00000	215,000.00	121.94000	262,171.00	105.00000	225,750.00
506-00418	Soil Riprap (18 Inch)	120.000 CY	95.00000	11,400.00	117.61000	14,113.20	105.00000	12,600.00
506-01020	Geogrid Reinforcement	7,500.000 SY	2.60000	19,500.00	1.57000	11,775.00	2.00000	15,000.00
507-00000	Concrete Slope and Ditch Paving	8.000 CY	600.00000	4,800.00	613.15000	4,905.20	400.00000	3,200.00
514-00000	Pipe Railing	29.000 LF	165.00000	4,785.00	157.40000	4,564.60	150.00000	4,350.00
515-00120	Waterproofing (Membrane)	7,893.000 SY	19.00000	149,967.00	13.65000	107,739.45	14.00000	110,502.00

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SECTION:	0001 BID ITEMS				LCC:			
515-00400	Concrete Sealer	447.000 SY	13.00000	5,811.00	8.40000	3,754.80	8.50000	3,799.50
518-00000	Bridge Compression Joint Sealer	560.000 LF	150.00000	84,000.00	87.15000	48,804.00	87.00000	48,720.00
518-01001	Bridge Expansion Joint (Asphaltic Plug)	1,760.000 LF	225.00000	396,000.00	164.85000	290,136.00	160.00000	281,600.00
601-03040	Concrete Class D (Bridge)	57.000 CY	850.00000	48,450.00	686.70000	39,141.90	680.00000	38,760.00
601-03041	Concrete Class D (Bridge) (Special)	115.000 CY	1,000.00000	115,000.00	732.90000	84,283.50	730.00000	83,950.00
601-03050	Concrete Class D (Wall)	7.000 CY	703.00000	4,921.00	705.00000	4,935.00	820.00000	5,740.00
601-51005	Galvanic Anodes	1,352.000 EACH	50.00000	67,600.00	19.95000	26,972.40	20.00000	27,040.00
602-00020	Reinforcing Steel (Epoxy Coated)	5,367.000 LB	2.00000	10,734.00	2.10000	11,270.70	2.10000	11,270.70
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	955.000 LF	80.00000	76,400.00	74.23000	70,889.65	75.00000	71,625.00
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	169.000 LF	135.00000	22,815.00	97.17000	16,421.73	80.00000	13,520.00
603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	40.000 LF	150.00000	6,000.00	172.64000	6,905.60	110.00000	4,400.00
603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	225.000 LF	250.00000	56,250.00	190.56000	42,876.00	180.00000	40,500.00
603-02425	53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)	460.000 LF	300.00000	138,000.00	229.78000	105,698.80	190.00000	87,400.00

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603-05018	18 Inch Reinforced Concrete End Section	7.000 EACH	900.00000	6,300.00	2,153.64000	15,075.48	2,300.00000	16,100.00
603-05042	42 Inch Reinforced Concrete End Section	1.000 EACH	2,420.00000	2,420.00	4,974.42000	4,974.42	3,900.00000	3,900.00
603-05142	53x34 Inch Reinforced Concrete End Section Elliptical	1.000 EACH	2,970.00000	2,970.00	6,020.67000	6,020.67	4,500.00000	4,500.00
604-00305	Inlet Type C (5 Foot)	1.000 EACH	4,180.00000	4,180.00	3,151.39000	3,151.39	3,000.00000	3,000.00
604-00550	Inlet Type D (Special)	1.000 EACH	10,000.00000	10,000.00	7,855.87000	7,855.87	8,500.00000	8,500.00
604-13005	Inlet Type 13 (5 Foot)	1.000 EACH	5,890.00000	5,890.00	3,457.54000	3,457.54	3,000.00000	3,000.00
604-16505	Inlet Type 16 (Double) (5 Foot)	5.000 EACH	6,500.00000	32,500.00	4,588.38000	22,941.90	5,500.00000	27,500.00
604-19105	Inlet Type R L 5 (5 Foot)	1.000 EACH	5,090.00000	5,090.00	4,666.43000	4,666.43	4,500.00000	4,500.00
604-19205	Inlet Type R L 10 (5 Foot)	8.000 EACH	6,470.00000	51,760.00	6,352.31000	50,818.48	7,000.00000	56,000.00
604-19215	Inlet Type R L 10 (15 Foot)	2.000 EACH	8,600.00000	17,200.00	7,665.78000	15,331.56	9,000.00000	18,000.00
604-30005	Manhole Slab Base (5 Foot)	3.000 EACH	4,140.00000	12,420.00	3,218.05000	9,654.15	3,500.00000	10,500.00
604-30010	Manhole Slab Base (10 Foot)	1.000 EACH	5,000.00000	5,000.00	4,544.90000	4,544.90	5,500.00000	5,500.00
604-30015	Manhole Slab Base (15 Foot)	2.000 EACH	7,980.00000	15,960.00	5,179.33000	10,358.66	6,000.00000	12,000.00
604-32010	Manhole T-Base (10 Foot)	3.000 EACH	5,250.00000	15,750.00	4,945.79000	14,837.37	8,000.00000	24,000.00

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SECTION:	0001 BID ITEMS				LCC:			
604-32015	Manhole T-Base (15 Foot)	2.000 EACH	6,000.00000	12,000.00	5,860.43000	11,720.86	8,500.00000	17,000.00
607-11525	Fence (Plastic)	1,000.000 LF	3.40000	3,400.00	3.50000	3,500.00	2.00000	2,000.00
608-00000	Concrete Sidewalk	3,422.000 SY	39.00000	133,458.00	30.72000	105,123.84	35.00000	119,770.00
608-00010	Concrete Curb Ramp	127.000 SY	139.00000	17,653.00	91.99000	11,682.73	110.00000	13,970.00
609-21010	Curb and Gutter Type 2 (Section I-B)	383.000 LF	20.00000	7,660.00	30.72000	11,765.76	31.00000	11,873.00
609-21020	Curb and Gutter Type 2 (Section II-B)	10,571.000 LF	22.00000	232,562.00	16.50000	174,421.50	16.00000	169,136.00
609-24000	Gutter Type 2 (Special)	147.000 LF	111.00000	16,317.00	73.04000	10,736.88	41.00000	6,027.00
609-24008	Gutter Type 2 (8 Foot)	154.000 LF	53.50000	8,239.00	67.91000	10,458.14	50.00000	7,700.00
610-00024	Median Cover Material (4 Inch Patterned Concrete)	1,941.000 SF	8.00000	15,528.00	10.76000	20,885.16	7.00000	13,587.00
612-00101	Delineator (Drivable Concrete Installation) (Type I)	45.000 EACH	80.00000	3,600.00	141.75000	6,378.75	140.00000	6,300.00
612-00102	Delineator (Drivable Concrete Installation) (Type II)	2.000 EACH	90.00000	180.00	147.00000	294.00	140.00000	280.00
612-00103	Delineator (Drivable Concrete Installation) (Type III)	8.000 EACH	100.00000	800.00	152.25000	1,218.00	145.00000	1,160.00
613-10000	Wiring	1.000 L S	20,000.00000	20,000.00	4,725.00000	4,725.00	5,500.00000	5,500.00

Tabulation of Bids

Letting No: 20161215
 Letting Date: December 15, 2016
 Letting Time: 10:00 AM

Contract ID: C20255-COMBO
 Region: 4

Counties: LOGAN

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
614-00011	Sign Panel (Class I)	55.000 SF	20.80000	1,144.00	19.95000	1,097.25	19.00000	1,045.00
614-00012	Sign Panel (Class II)	570.000 SF	25.00000	14,250.00	28.35000	16,159.50	28.00000	15,960.00
614-00013	Sign Panel (Class III)	105.000 SF	35.00000	3,675.00	34.65000	3,638.25	34.00000	3,570.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	16.000 EACH	178.00000	2,848.00	183.75000	2,940.00	180.00000	2,880.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	32.000 EACH	335.00000	10,720.00	325.50000	10,416.00	320.00000	10,240.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	6.000 EACH	506.00000	3,036.00	493.50000	2,961.00	480.00000	2,880.00
614-70560	Traffic Signal Face (12-12-12-12-12)	4.000 EACH	1,500.00000	6,000.00	1,155.00000	4,620.00	2,600.00000	10,400.00
619-50160	2 Inch Plastic Pipe	30.000 LF	30.00000	900.00	26.25000	787.50	50.00000	1,500.00
620-00001	Field Office (Class 1)	1.000 EACH	19,700.00000	19,700.00	25,750.00000	25,750.00	40,000.00000	40,000.00
620-00002	Field Office (Class 2)	1.000 EACH	21,000.00000	21,000.00	20,575.00000	20,575.00	35,000.00000	35,000.00
620-00020	Sanitary Facility	1.000 EACH	1,900.00000	1,900.00	1,800.00000	1,800.00	1,000.00000	1,000.00
621-00450	Detour Pavement	2,297.000 SY	60.00000	137,820.00	62.89000	144,458.33	65.00000	149,305.00
625-00000	Construction Surveying	1.000 L S	125,000.00000	125,000.00	54,000.00000	54,000.00	165,000.00000	165,000.00

Tabulation of Bids

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Counties: LOGAN

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
626-00000	Mobilization	1.000 L S	575,000.00000	575,000.00	681,222.61000	681,222.61	900,000.00000	900,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	18,100.00000	18,100.00	21,031.40000	21,031.40	9,300.00000	9,300.00
627-00001	Pavement Marking Paint	210.000 GAL	40.00000	8,400.00	57.75000	12,127.50	58.00000	12,180.00
627-00005	Epoxy Pavement Marking	107.000 GAL	100.00000	10,700.00	162.75000	17,414.25	160.00000	17,120.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,485.000 SF	10.80000	16,038.00	16.80000	24,948.00	16.00000	23,760.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	31.000 SF	13.00000	403.00	21.00000	651.00	20.00000	620.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,056.000 SF	10.00000	10,560.00	13.13000	13,865.28	13.00000	13,728.00
630-00000	Flagging	6,000.000 HOUR	27.00000	162,000.00	24.15000	144,900.00	24.00000	144,000.00
630-00003	Uniformed Traffic Control	50.000 HOUR	50.00000	2,500.00	73.50000	3,675.00	74.00000	3,700.00
630-00004	Traffic Control Vehicle	2.000 EACH	1,890.00000	3,780.00	1,575.00000	3,150.00	1,600.00000	3,200.00
630-00007	Traffic Control Inspection	104.000 DAY	235.00000	24,440.00	157.50000	16,380.00	160.00000	16,640.00
630-00012	Traffic Control Management	260.000 DAY	850.00000	221,000.00	735.00000	191,100.00	740.00000	192,400.00
630-80002	Flashing Beacon (Solar)	14.000 EACH	567.00000	7,938.00	603.75000	8,452.50	6.00000	84.00

Tabulation of Bids

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
630-80335	Barricade (Type 3 M-A) (Temporary)	10.000 EACH	200.00000	2,000.00	105.00000	1,050.00	110.00000	1,100.00
630-80341	Construction Traffic Sign (Panel Size A)	30.000 EACH	45.00000	1,350.00	63.00000	1,890.00	63.00000	1,890.00
630-80342	Construction Traffic Sign (Panel Size B)	73.000 EACH	61.00000	4,453.00	105.00000	7,665.00	110.00000	8,030.00
630-80343	Construction Traffic Sign (Panel Size C)	9.000 EACH	73.50000	661.50	115.50000	1,039.50	120.00000	1,080.00
630-80344	Construction Traffic Sign (Special)	478.000 SF	25.00000	11,950.00	12.60000	6,022.80	13.00000	6,214.00
630-80350	Vertical Panel	50.000 EACH	30.00000	1,500.00	36.75000	1,837.50	37.00000	1,850.00
630-80353	Vertical Panel (With Light) (Flashing)	10.000 EACH	50.00000	500.00	63.00000	630.00	63.00000	630.00
630-80354	Vertical Panel (With Light) (Steady Burn)	20.000 EACH	50.00000	1,000.00	63.00000	1,260.00	63.00000	1,260.00
630-80355	Portable Message Sign Panel	4.000 EACH	15,000.00000	60,000.00	6,300.00000	25,200.00	6,300.00000	25,200.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,590.00000	3,180.00	1,575.00000	3,150.00	1,600.00000	3,200.00
630-80360	Drum Channelizing Device	181.000 EACH	34.60000	6,262.60	39.90000	7,221.90	40.00000	7,240.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	12.000 EACH	85.00000	1,020.00	105.00000	1,260.00	110.00000	1,320.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000 EACH	90.00000	1,800.00	105.00000	2,100.00	110.00000	2,200.00

Tabulation of Bids

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 Region: 4

Counties: LOGAN

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80367	Portable Traffic Speed Monitor	2.000 EACH	2,500.00000	5,000.00	4,200.00000	8,400.00	5,000.00000	10,000.00
630-80370	Concrete Barrier (Temporary)	2,830.000 LF	40.00000	113,200.00	24.41000	69,080.30	30.00000	84,900.00
630-80380	Traffic Cone	200.000 EACH	8.00000	1,600.00	10.50000	2,100.00	11.00000	2,200.00
630-80391	Channelizing Device (Fixed)	132.000 EACH	12.00000	1,584.00	60.90000	8,038.80	61.00000	8,052.00
630-80520	Mobile Pavement Marking Zone	10.000 DAY	1,000.00000	10,000.00	1,785.00000	17,850.00	470.00000	4,700.00
630-85010	Impact Attenuator (Temporary)	8.000 EACH	2,000.00000	16,000.00	5,596.50000	44,772.00	5,600.00000	44,800.00
630-85041	Mobile Attenuator	50.000 DAY	150.00000	7,500.00	504.00000	25,200.00	510.00000	25,500.00
630-86800	Traffic Signal (Temporary)	1.000 L S	25,000.00000	25,000.00	35,700.00000	35,700.00	50,000.00000	50,000.00
Section Totals:				\$8,880,134.00		\$8,000,000.00		\$8,861,599.90
Contract Grand Totals				\$8,880,134.00		\$8,000,000.00		\$8,861,599.90

Tabulation of Bids

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Counties: LOGAN

Item Code	Description	Quantity	(3) 065A CONCRETE WORKS OF COLORADO INC.		(4) S3913 SCOTT CONTRACTING INC.		(5) 865A CONCRETE EXPRESS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
202-00010	Removal of Tree	4.000 EACH	790.00000	3,160.00	1,470.00000	5,880.00	1,250.00000	5,000.00
202-00019	Removal of Inlet	8.000 EACH	905.00000	7,240.00	1,710.00000	13,680.00	935.00000	7,480.00
202-00035	Removal of Pipe	573.000 LF	20.00000	11,460.00	27.00000	15,471.00	43.00000	24,639.00
202-00037	Removal of End Section	8.000 EACH	352.00000	2,816.00	253.00000	2,024.00	400.00000	3,200.00
202-00190	Removal of Concrete Median Cover Material	260.000 SY	15.00000	3,900.00	8.40000	2,184.00	15.00000	3,900.00
202-00200	Removal of Sidewalk	1,380.000 SY	10.00000	13,800.00	7.50000	10,350.00	15.00000	20,700.00
202-00202	Removal of Gutter	169.000 LF	15.00000	2,535.00	7.45000	1,259.05	4.00000	676.00
202-00203	Removal of Curb and Gutter	9,556.000 LF	4.00000	38,224.00	3.00000	28,668.00	3.20000	30,579.20
202-00210	Removal of Concrete Pavement	508.000 SY	15.00000	7,620.00	10.40000	5,283.20	15.25000	7,747.00
202-00220	Removal of Asphalt Mat	52,740.000 SY	4.60000	242,604.00	2.40000	126,576.00	6.40000	337,536.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	7,893.000 SY	5.60000	44,200.80	5.10000	40,254.30	10.00000	78,930.00
202-00250	Removal of Pavement Marking	14,580.000 SF	1.60000	23,328.00	1.75000	25,515.00	1.65000	24,057.00
202-00453	Removal of Portions of Present Structure (Class 2)	789.000 SY	220.00000	173,580.00	232.00000	183,048.00	250.00000	197,250.00

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Counties: LOGAN

Item Code	Description	Quantity	(3) 065A CONCRETE WORKS OF COLORADO INC.		(4) S3913 SCOTT CONTRACTING INC.		(5) 865A CONCRETE EXPRESS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00460	Removal of Portions of Present Structure (Class 3)	158.000 SY	238.00000	37,604.00	365.00000	57,670.00	425.00000	67,150.00
202-00500	Removal of Portions of Present Structure	2.000 EACH	15,000.00000	30,000.00	2,020.00000	4,040.00	4,600.00000	9,200.00
202-00504	Removal of Expansion Device	1,040.000 LF	36.00000	37,440.00	129.00000	134,160.00	147.00000	152,880.00
202-00810	Removal of Ground Sign	50.000 EACH	200.00000	10,000.00	90.00000	4,500.00	88.00000	4,400.00
202-00821	Removal of Sign Panel	5.000 EACH	200.00000	1,000.00	116.00000	580.00	60.00000	300.00
202-01000	Removal of Fence	12.000 LF	37.00000	444.00	161.00000	1,932.00	15.00000	180.00
202-05150	Sandblasting	8,724.000 SF	2.15000	18,756.60	1.30000	11,341.20	5.00000	43,620.00
203-00010	Unclassified Excavation (Complete In Place)	14,024.000 CY	15.75000	220,878.00	6.70000	93,960.80	20.60000	288,894.40
203-00100	Muck Excavation	2,000.000 CY	24.00000	48,000.00	25.00000	50,000.00	25.00000	50,000.00
203-01100	Proof Rolling	200.000 HOUR	84.00000	16,800.00	90.90000	18,180.00	185.00000	37,000.00
203-01500	Blading	40.000 HOUR	150.00000	6,000.00	152.00000	6,080.00	155.00000	6,200.00
203-01510	Backhoe	20.000 HOUR	87.00000	1,740.00	122.00000	2,440.00	165.00000	3,300.00
203-01515	Backhoe (Landscaping)	20.000 HOUR	87.00000	1,740.00	122.00000	2,440.00	116.00000	2,320.00
203-01555	Dozing (Landscaping)	20.000 HOUR	104.00000	2,080.00	165.00000	3,300.00	165.00000	3,300.00

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Item Code	Description	Quantity	(3) 065A CONCRETE WORKS OF COLORADO INC.		(4) S3913 SCOTT CONTRACTING INC.		(5) 865A CONCRETE EXPRESS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
203-01597	Potholing	200.000 HOUR	220.00000	44,000.00	321.00000	64,200.00	325.00000	65,000.00
203-02330	Laborer	80.000 HOUR	72.00000	5,760.00	36.30000	2,904.00	43.00000	3,440.00
207-00210	Stockpile Topsoil	2,046.000 CY	23.00000	47,058.00	4.95000	10,127.70	21.00000	42,966.00
207-00305	Wetland Topsoil	86.000 CY	56.50000	4,859.00	148.00000	12,728.00	150.00000	12,900.00
208-00002	Erosion Log Type 1 (12 Inch)	9,388.000 LF	4.10000	38,490.80	4.65000	43,654.20	4.70000	44,123.60
208-00020	Silt Fence	145.000 LF	5.00000	725.00	6.45000	935.25	6.25000	906.25
208-00035	Aggregate Bag	192.000 LF	10.00000	1,920.00	11.60000	2,227.20	11.00000	2,112.00
208-00041	Rock Check Dam	1.000 EACH	800.00000	800.00	1,930.00000	1,930.00	955.00000	955.00
208-00045	Concrete Washout Structure	4.000 EACH	790.00000	3,160.00	1,290.00000	5,160.00	1,000.00000	4,000.00
208-00051	Storm Drain Inlet Protection (Type I)	37.000 LF	15.00000	555.00	11.60000	429.20	11.00000	407.00
208-00052	Storm Drain Inlet Protection (Type II)	24.000 LF	45.00000	1,080.00	148.00000	3,552.00	11.25000	270.00
208-00053	Storm Drain Inlet Protection (Type I)	2.000 EACH	200.00000	400.00	289.00000	578.00	300.00000	600.00
208-00070	Vehicle Tracking Pad	4.000 EACH	1,318.00000	5,272.00	2,570.00000	10,280.00	2,600.00000	10,400.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	62.00000	2,480.00	36.30000	1,452.00	76.00000	3,040.00

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Item Code	Description	Quantity	(3) 065A CONCRETE WORKS OF COLORADO INC.		(4) S3913 SCOTT CONTRACTING INC.		(5) 865A CONCRETE EXPRESS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	108.00000	4,320.00	147.00000	5,880.00	110.00000	4,400.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	132.00000	5,280.00	193.00000	7,720.00	176.00000	7,040.00
208-00207	Erosion Control Management	125.000 DAY	231.50000	28,937.50	764.00000	95,500.00	300.00000	37,500.00
210-00010	Reset Mailbox Structure	18.000 EACH	103.00000	1,854.00	225.00000	4,050.00	136.00000	2,448.00
210-00827	Reset Pull Box	1.000 EACH	270.00000	270.00	1,290.00000	1,290.00	1,160.00000	1,160.00
210-00831	Reset Traffic Signal Head	15.000 EACH	316.00000	4,740.00	1,290.00000	19,350.00	885.00000	13,275.00
210-04010	Adjust Manhole	14.000 EACH	500.00000	7,000.00	853.00000	11,942.00	650.00000	9,100.00
210-04015	Modify Manhole	1.000 EACH	1,310.00000	1,310.00	2,790.00000	2,790.00	960.00000	960.00
210-04050	Adjust Valve Box	8.000 EACH	280.00000	2,240.00	485.00000	3,880.00	400.00000	3,200.00
210-04060	Adjust Water Meter	3.000 EACH	613.00000	1,839.00	1,250.00000	3,750.00	1,130.00000	3,390.00
212-00006	Seeding (Native)	3.090 ACRE	1,200.00000	3,708.00	816.00000	2,521.44	2,410.00000	7,446.90
212-00009	Seeding (Temporary)	3.000 ACRE	900.00000	2,700.00	578.00000	1,734.00	1,900.00000	5,700.00
212-00028	Seeding (Wetlands)	0.100 ACRE	17,000.00000	1,700.00	19,300.00000	1,930.00	26,000.00000	2,600.00
212-00032	Soil Conditioning	3.000 ACRE	5,000.00000	15,000.00	4,120.00000	12,360.00	5,300.00000	15,900.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
213-00003	Mulching (Weed Free)	3.000 ACRE	1,200.00000	3,600.00	919.00000	2,757.00	1,440.00000	4,320.00
213-00061	Mulch Tackifier	618.000 LB	4.00000	2,472.00	3.20000	1,977.60	3.10000	1,915.80
214-00220	Deciduous Tree (2 Inch Caliper)	4.000 EACH	1,000.00000	4,000.00	1,350.00000	5,400.00	1,215.00000	4,860.00
214-01015	Willow Cuttings	127.000 EACH	12.00000	1,524.00	45.00000	5,715.00	50.00000	6,350.00
214-01031	Facines	15.000 EACH	350.00000	5,250.00	418.00000	6,270.00	570.00000	8,550.00
214-01401	Nursery Stock Deep Rooted Container (DRC # 10)	140.000 EACH	17.00000	2,380.00	28.30000	3,962.00	26.20000	3,668.00
216-00021	Soil Retention Blanket (Class 1)	8,608.000 SY	2.75000	23,672.00	2.90000	24,963.20	3.00000	25,824.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	2,562.000 SY	3.60000	9,223.20	2.90000	7,429.80	3.10000	7,942.20
216-00301	Turf Reinforcement Mat (Class 1)	2,278.000 SY	9.00000	20,502.00	8.35000	19,021.30	7.80000	17,768.40
240-00000	Wildlife Biologist	40.000 HOUR	116.00000	4,640.00	141.00000	5,640.00	133.00000	5,320.00
240-00010	Removal of Nests	40.000 HOUR	94.00000	3,760.00	114.00000	4,560.00	110.00000	4,400.00
304-06007	Aggregate Base Course (Class 6)	10,978.000 CY	52.00000	570,856.00	53.00000	581,834.00	38.00000	417,164.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	580.000 TON	230.00000	133,400.00	270.00000	156,600.00	240.00000	139,200.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,847.000 TON	158.00000	291,826.00	177.00000	326,919.00	165.00000	304,755.00
412-00600	Concrete Pavement (6 Inch)	1,440.000 SY	60.00000	86,400.00	53.80000	77,472.00	51.50000	74,160.00
412-00605	Concrete Pavement (6 Inch) (Fast Track)	637.000 SY	72.00000	45,864.00	55.90000	35,608.30	55.20000	35,162.40
412-00950	Concrete Pavement (9-1/2 Inch)	36,198.000 SY	46.00000	1,665,108.00	54.50000	1,972,791.00	53.55000	1,938,402.90
412-00952	Concrete Pavement (9 1/2 Inch) (Fast Track)	12,688.000 SY	51.00000	647,088.00	56.90000	721,947.20	64.10000	813,300.80
420-00102	Geotextile (Erosion Control) (Class 1)	993.000 SY	3.00000	2,979.00	8.85000	8,788.05	4.00000	3,972.00
506-00212	Riprap (12 Inch)	421.000 CY	150.00000	63,150.00	126.00000	53,046.00	127.00000	53,467.00
506-00218	Riprap (18 Inch)	2,150.000 CY	150.00000	322,500.00	141.00000	303,150.00	124.00000	266,600.00
506-00418	Soil Riprap (18 Inch)	120.000 CY	135.00000	16,200.00	150.00000	18,000.00	130.00000	15,600.00
506-01020	Geogrid Reinforcement	7,500.000 SY	5.75000	43,125.00	3.10000	23,250.00	5.80000	43,500.00
507-00000	Concrete Slope and Ditch Paving	8.000 CY	600.00000	4,800.00	1,320.00000	10,560.00	448.00000	3,584.00
514-00000	Pipe Railing	29.000 LF	200.00000	5,800.00	239.00000	6,931.00	230.00000	6,670.00
515-00120	Waterproofing (Membrane)	7,893.000 SY	19.00000	149,967.00	16.90000	133,391.70	16.60000	131,023.80

Tabulation of Bids

Letting No: 20161215
 Letting Date: December 15, 2016
 Letting Time: 10:00 AM

Contract ID: C20255-COMBO
 Region: 4

Counties: LOGAN

Item Code	Description	Quantity	(3) 065A CONCRETE WORKS OF COLORADO INC.		(4) S3913 SCOTT CONTRACTING INC.		(5) 865A CONCRETE EXPRESS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
515-00400	Concrete Sealer	447.000 SY	45.00000	20,115.00	10.40000	4,648.80	15.00000	6,705.00
518-00000	Bridge Compression Joint Sealer	560.000 LF	45.00000	25,200.00	108.00000	60,480.00	106.00000	59,360.00
518-01001	Bridge Expansion Joint (Asphaltic Plug)	1,760.000 LF	220.00000	387,200.00	204.00000	359,040.00	186.00000	327,360.00
601-03040	Concrete Class D (Bridge)	57.000 CY	815.00000	46,455.00	849.00000	48,393.00	778.00000	44,346.00
601-03041	Concrete Class D (Bridge) (Special)	115.000 CY	1,200.00000	138,000.00	906.00000	104,190.00	913.00000	104,995.00
601-03050	Concrete Class D (Wall)	7.000 CY	765.00000	5,355.00	546.00000	3,822.00	800.00000	5,600.00
601-51005	Galvanic Anodes	1,352.000 EACH	48.50000	65,572.00	24.70000	33,394.40	51.00000	68,952.00
602-00020	Reinforcing Steel (Epoxy Coated)	5,367.000 LB	3.60000	19,321.20	2.60000	13,954.20	3.50000	18,784.50
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	955.000 LF	86.50000	82,607.50	64.80000	61,884.00	117.00000	111,735.00
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	169.000 LF	118.00000	19,942.00	87.40000	14,770.60	115.00000	19,435.00
603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	40.000 LF	160.00000	6,400.00	140.00000	5,600.00	157.00000	6,280.00
603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	225.000 LF	250.00000	56,250.00	187.00000	42,075.00	194.00000	43,650.00
603-02425	53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)	460.000 LF	302.00000	138,920.00	245.00000	112,700.00	220.00000	101,200.00

Tabulation of Bids

Letting No: 20161215
 Letting Date: December 15, 2016
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Contract ID: C20255-COMBO
 Region: 4

Counties: LOGAN

Item Code	Description	Quantity	(3) 065A CONCRETE WORKS OF COLORADO INC.		(4) S3913 SCOTT CONTRACTING INC.		(5) 865A CONCRETE EXPRESS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
603-05018	18 Inch Reinforced Concrete End Section	7.000 EACH	1,931.00000	13,517.00	2,670.00000	18,690.00	1,285.00000	8,995.00
603-05042	42 Inch Reinforced Concrete End Section	1.000 EACH	3,270.00000	3,270.00	4,850.00000	4,850.00	3,350.00000	3,350.00
603-05142	53x34 Inch Reinforced Concrete End Section Elliptical	1.000 EACH	3,801.00000	3,801.00	5,490.00000	5,490.00	3,635.00000	3,635.00
604-00305	Inlet Type C (5 Foot)	1.000 EACH	4,225.00000	4,225.00	3,620.00000	3,620.00	2,940.00000	2,940.00
604-00550	Inlet Type D (Special)	1.000 EACH	8,956.00000	8,956.00	21,100.00000	21,100.00	12,500.00000	12,500.00
604-13005	Inlet Type 13 (5 Foot)	1.000 EACH	4,733.00000	4,733.00	4,620.00000	4,620.00	3,600.00000	3,600.00
604-16505	Inlet Type 16 (Double) (5 Foot)	5.000 EACH	7,011.00000	35,055.00	5,690.00000	28,450.00	4,800.00000	24,000.00
604-19105	Inlet Type R L 5 (5 Foot)	1.000 EACH	7,681.00000	7,681.00	5,190.00000	5,190.00	5,400.00000	5,400.00
604-19205	Inlet Type R L 10 (5 Foot)	8.000 EACH	8,728.00000	69,824.00	5,950.00000	47,600.00	7,800.00000	62,400.00
604-19215	Inlet Type R L 10 (15 Foot)	2.000 EACH	13,989.00000	27,978.00	6,200.00000	12,400.00	9,400.00000	18,800.00
604-30005	Manhole Slab Base (5 Foot)	3.000 EACH	3,691.00000	11,073.00	2,560.00000	7,680.00	3,300.00000	9,900.00
604-30010	Manhole Slab Base (10 Foot)	1.000 EACH	6,037.00000	6,037.00	8,090.00000	8,090.00	3,700.00000	3,700.00
604-30015	Manhole Slab Base (15 Foot)	2.000 EACH	8,423.00000	16,846.00	10,100.00000	20,200.00	6,000.00000	12,000.00
604-32010	Manhole T-Base (10 Foot)	3.000 EACH	21,988.00000	65,964.00	3,710.00000	11,130.00	6,400.00000	19,200.00

Tabulation of Bids

Letting No: 20161215
 Letting Date: December 15, 2016
 Letting Time: 10:00 AM

Contract ID: C20255-COMBO
 Region: 4

Counties: LOGAN

Item Code	Description	Quantity	(3) 065A CONCRETE WORKS OF COLORADO INC.		(4) S3913 SCOTT CONTRACTING INC.		(5) 865A CONCRETE EXPRESS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
604-32015	Manhole T-Base (15 Foot)	2.000 EACH	24,829.00000	49,658.00	4,550.00000	9,100.00	6,700.00000	13,400.00
607-11525	Fence (Plastic)	1,000.000 LF	3.52000	3,520.00	5.90000	5,900.00	3.00000	3,000.00
608-00000	Concrete Sidewalk	3,422.000 SY	42.00000	143,724.00	39.20000	134,142.40	46.00000	157,412.00
608-00010	Concrete Curb Ramp	127.000 SY	150.00000	19,050.00	120.00000	15,240.00	117.00000	14,859.00
609-21010	Curb and Gutter Type 2 (Section I-B)	383.000 LF	15.00000	5,745.00	24.70000	9,460.10	22.00000	8,426.00
609-21020	Curb and Gutter Type 2 (Section II-B)	10,571.000 LF	16.00000	169,136.00	20.20000	213,534.20	23.60000	249,475.60
609-24000	Gutter Type 2 (Special)	147.000 LF	46.00000	6,762.00	68.00000	9,996.00	59.00000	8,673.00
609-24008	Gutter Type 2 (8 Foot)	154.000 LF	80.00000	12,320.00	65.70000	10,117.80	73.00000	11,242.00
610-00024	Median Cover Material (4 Inch Patterned Concrete)	1,941.000 SF	9.00000	17,469.00	11.80000	22,903.80	7.70000	14,945.70
612-00101	Delineator (Drivable Concrete Installation) (Type I)	45.000 EACH	130.00000	5,850.00	174.00000	7,830.00	205.00000	9,225.00
612-00102	Delineator (Drivable Concrete Installation) (Type II)	2.000 EACH	200.00000	400.00	180.00000	360.00	207.00000	414.00
612-00103	Delineator (Drivable Concrete Installation) (Type III)	8.000 EACH	150.00000	1,200.00	186.00000	1,488.00	209.00000	1,672.00
613-10000	Wiring	1.000 L S	18,000.00000	18,000.00	9,640.00000	9,640.00	5,300.00000	5,300.00

Tabulation of Bids

Letting No: 20161215
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 Letting Time: 10:00 AM

Contract ID: C20255-COMBO
 Region: 4

Counties: LOGAN

Item Code	Description	Quantity	(3) 065A CONCRETE WORKS OF COLORADO INC.		(4) S3913 SCOTT CONTRACTING INC.		(5) 865A CONCRETE EXPRESS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
614-00011	Sign Panel (Class I)	55.000 SF	30.00000	1,650.00	24.40000	1,342.00	41.00000	2,255.00
614-00012	Sign Panel (Class II)	570.000 SF	30.00000	17,100.00	34.70000	19,779.00	41.00000	23,370.00
614-00013	Sign Panel (Class III)	105.000 SF	40.00000	4,200.00	42.40000	4,452.00	53.00000	5,565.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	16.000 EACH	200.00000	3,200.00	225.00000	3,600.00	300.00000	4,800.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	32.000 EACH	340.00000	10,880.00	399.00000	12,768.00	755.00000	24,160.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	6.000 EACH	500.00000	3,000.00	604.00000	3,624.00	770.00000	4,620.00
614-70560	Traffic Signal Face (12-12-12-12-12)	4.000 EACH	4,500.00000	18,000.00	572.00000	2,288.00	1,290.00000	5,160.00
619-50160	2 Inch Plastic Pipe	30.000 LF	24.00000	720.00	29.50000	885.00	51.00000	1,530.00
620-00001	Field Office (Class 1)	1.000 EACH	30,000.00000	30,000.00	42,200.00000	42,200.00	35,000.00000	35,000.00
620-00002	Field Office (Class 2)	1.000 EACH	28,000.00000	28,000.00	40,200.00000	40,200.00	40,000.00000	40,000.00
620-00020	Sanitary Facility	1.000 EACH	5,000.00000	5,000.00	3,890.00000	3,890.00	3,200.00000	3,200.00
621-00450	Detour Pavement	2,297.000 SY	65.00000	149,305.00	65.90000	151,372.30	73.00000	167,681.00
625-00000	Construction Surveying	1.000 L S	120,000.00000	120,000.00	95,950.00000	95,950.00	105,000.00000	105,000.00

Tabulation of Bids

Letting No: 20161215
 Letting Date: December 15, 2016
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Contract ID: C20255-COMBO
 Region: 4

Counties: LOGAN

Item Code	Description	Quantity	(3) 065A CONCRETE WORKS OF COLORADO INC.		(4) S3913 SCOTT CONTRACTING INC.		(5) 865A CONCRETE EXPRESS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
626-00000	Mobilization	1.000 L S	700,000.00000	700,000.00	658,900.00000	658,900.00	1,185,000.00000	1,185,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	35,000.00000	35,000.00	12,850.00000	12,850.00	46,000.00000	46,000.00
627-00001	Pavement Marking Paint	210.000 GAL	90.00000	18,900.00	113.00000	23,730.00	170.00000	35,700.00
627-00005	Epoxy Pavement Marking	107.000 GAL	200.00000	21,400.00	154.00000	16,478.00	253.00000	27,071.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,485.000 SF	20.00000	29,700.00	27.00000	40,095.00	96.00000	142,560.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	31.000 SF	45.00000	1,395.00	30.90000	957.90	115.00000	3,565.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,056.000 SF	20.00000	21,120.00	28.30000	29,884.80	96.00000	101,376.00
630-00000	Flagging	6,000.000 HOUR	26.00000	156,000.00	29.60000	177,600.00	33.00000	198,000.00
630-00003	Uniformed Traffic Control	50.000 HOUR	80.00000	4,000.00	90.00000	4,500.00	122.00000	6,100.00
630-00004	Traffic Control Vehicle	2.000 EACH	1,800.00000	3,600.00	1,930.00000	3,860.00	1,890.00000	3,780.00
630-00007	Traffic Control Inspection	104.000 DAY	170.00000	17,680.00	546.00000	56,784.00	321.00000	33,384.00
630-00012	Traffic Control Management	260.000 DAY	775.00000	201,500.00	1,360.00000	353,600.00	1,405.00000	365,300.00
630-80002	Flashing Beacon (Solar)	14.000 EACH	610.00000	8,540.00	739.00000	10,346.00	810.00000	11,340.00

Tabulation of Bids

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Contract ID: C20255-COMBO
 Region: 4

Counties: LOGAN

Item Code	Description	Quantity	(3) 065A CONCRETE WORKS OF COLORADO INC.		(4) S3913 SCOTT CONTRACTING INC.		(5) 865A CONCRETE EXPRESS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80335	Barricade (Type 3 M-A) (Temporary)	10.000 EACH	120.00000	1,200.00	129.00000	1,290.00	120.00000	1,200.00
630-80341	Construction Traffic Sign (Panel Size A)	30.000 EACH	68.00000	2,040.00	77.10000	2,313.00	111.00000	3,330.00
630-80342	Construction Traffic Sign (Panel Size B)	73.000 EACH	112.00000	8,176.00	129.00000	9,417.00	135.00000	9,855.00
630-80343	Construction Traffic Sign (Panel Size C)	9.000 EACH	125.00000	1,125.00	141.00000	1,269.00	125.00000	1,125.00
630-80344	Construction Traffic Sign (Special)	478.000 SF	14.00000	6,692.00	15.40000	7,361.20	50.00000	23,900.00
630-80350	Vertical Panel	50.000 EACH	38.00000	1,900.00	45.00000	2,250.00	34.00000	1,700.00
630-80353	Vertical Panel (With Light) (Flashing)	10.000 EACH	66.00000	660.00	77.10000	771.00	56.00000	560.00
630-80354	Vertical Panel (With Light) (Steady Burn)	20.000 EACH	68.00000	1,360.00	77.10000	1,542.00	69.00000	1,380.00
630-80355	Portable Message Sign Panel	4.000 EACH	6,500.00000	26,000.00	7,710.00000	30,840.00	10,800.00000	43,200.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,700.00000	3,400.00	1,930.00000	3,860.00	1,675.00000	3,350.00
630-80360	Drum Channelizing Device	181.000 EACH	42.00000	7,602.00	48.90000	8,850.90	34.00000	6,154.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	12.000 EACH	115.00000	1,380.00	129.00000	1,548.00	53.00000	636.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000 EACH	115.00000	2,300.00	129.00000	2,580.00	63.00000	1,260.00

Tabulation of Bids

Letting No: 20161215
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Counties: LOGAN

Item Code	Description	Quantity	(3) 065A CONCRETE WORKS OF COLORADO INC.		(4) S3913 SCOTT CONTRACTING INC.		(5) 865A CONCRETE EXPRESS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
630-80367	Portable Traffic Speed Monitor	2.000 EACH	4,600.00000	9,200.00	5,140.00000	10,280.00	7,350.00000	14,700.00
630-80370	Concrete Barrier (Temporary)	2,830.000 LF	40.00000	113,200.00	39.30000	111,219.00	30.50000	86,315.00
630-80380	Traffic Cone	200.000 EACH	12.00000	2,400.00	12.90000	2,580.00	8.00000	1,600.00
630-80391	Channelizing Device (Fixed)	132.000 EACH	66.00000	8,712.00	74.60000	9,847.20	42.50000	5,610.00
630-80520	Mobile Pavement Marking Zone	10.000 DAY	2,000.00000	20,000.00	1,930.00000	19,300.00	2,300.00000	23,000.00
630-85010	Impact Attenuator (Temporary)	8.000 EACH	6,000.00000	48,000.00	6,850.00000	54,800.00	4,100.00000	32,800.00
630-85041	Mobile Attenuator	50.000 DAY	530.00000	26,500.00	617.00000	30,850.00	965.00000	48,250.00
630-86800	Traffic Signal (Temporary)	1.000 L S	75,000.00000	75,000.00	64,250.00000	64,250.00	50,000.00000	50,000.00
Section Totals:				\$9,094,363.60		\$9,366,384.29		\$10,601,467.45
Contract Grand Totals				\$9,094,363.60		\$9,366,384.29		\$10,601,467.45

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Letting No: 20161215
 Letting Date: December 15, 2016
 Letting Time: 10:00 AM

Contract ID: C20255-COMBO
 Region: 4
 Contract Time: 180 WORKING DAYS

Counties: LOGAN
 Project(s): ER 0061-085

Contract Description:
 US 6 STERLING

WORK INCLUDES REMOVAL OF ASPHALT MAT, BASE COURSE PLACEMENT, CONCRETE PAVEMENT, CURB, GUTTER, AND SIDEWALK. STRUCTURE WORK INCLUDES BRIDGE DECK REPAIR, WATERPROOFING MEMBRANE, JOINT REPAIR, AND PIER AND ABUTMENT SCOUR REPAIRS. OTHER WORK INCLUDES STORM DRAINAGE IMPROVEMENTS, SIGNING AND STRIPING, SEEDING AND WETLAND RESTORATION, AND TRAFFIC CONTROL.

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	4.000	366.00000	1,155.32000 EACH	1,464.00	4,621.28	315.66%	3,157.28
0010	202-00019 Removal of Inlet	8.000	918.00000	1,176.45000 EACH	7,344.00	9,411.60	128.15%	2,067.60
0015	202-00035 Removal of Pipe	573.000	40.00000	10.35000 LF	22,920.00	5,930.55	25.88%	-16,989.45
0020	202-00037 Removal of End Section	8.000	400.00000	452.28000 EACH	3,200.00	3,618.24	113.07%	418.24
0025	202-00190 Removal of Concrete Median Cover Material	260.000	12.00000	8.23000 SY	3,120.00	2,139.80	68.58%	-980.20
0030	202-00200 Removal of Sidewalk	1,380.000	13.50000	2.64000 SY	18,630.00	3,643.20	19.56%	-14,986.80
0035	202-00202 Removal of Gutter	169.000	12.40000	6.72000 LF	2,095.60	1,135.68	54.19%	-959.92

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Letting No: 20161215
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Contract ID: C20255-COMBO
 Region: 4
 Contract Time: 180 WORKING DAYS

Counties: LOGAN
 Project(s): ER 0061-085

Contract Description:
 US 6 STERLING

WORK INCLUDES REMOVAL OF ASPHALT MAT, BASE COURSE PLACEMENT, CONCRETE PAVEMENT, CURB, GUTTER, AND SIDEWALK. STRUCTURE WORK INCLUDES BRIDGE DECK REPAIR, WATERPROOFING MEMBRANE, JOINT REPAIR, AND PIER AND ABUTMENT SCOUR REPAIRS. OTHER WORK INCLUDES STORM DRAINAGE IMPROVEMENTS, SIGNING AND STRIPING, SEEDING AND WETLAND RESTORATION, AND TRAFFIC CONTROL.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0040	202-00203 Removal of Curb and Gutter	9,556.000	6.00000	2.53000 LF	57,336.00	24,176.68	42.17%	-33,159.32
0045	202-00210 Removal of Concrete Pavement	508.000	13.20000	19.16000 SY	6,705.60	9,733.28	145.15%	3,027.68
0050	202-00220 Removal of Asphalt Mat	52,740.000	4.50000	2.45000 SY	237,330.00	129,213.00	54.44%	-108,117.00
0055	202-00246 Removal of Asphalt Mat (Planing) (Special)	7,893.000	8.00000	4.03000 SY	63,144.00	31,808.79	50.38%	-31,335.21
0060	202-00250 Removal of Pavement Marking	14,580.000	1.50000	2.36000 SF	21,870.00	34,408.80	157.33%	12,538.80
0065	202-00453 Removal of Portions of Present Structure (Class 2)	789.000	200.00000	187.95000 SY	157,800.00	148,292.55	93.98%	-9,507.45

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Low Bid Item Analysis

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Letting No: 20161215
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Contract ID: C20255-COMBO
 Region: 4
 Contract Time: 180 WORKING DAYS

Counties: LOGAN
 Project(s): ER 0061-085

Contract Description:
 US 6 STERLING

WORK INCLUDES REMOVAL OF ASPHALT MAT, BASE COURSE PLACEMENT, CONCRETE PAVEMENT, CURB, GUTTER, AND SIDEWALK. STRUCTURE WORK INCLUDES BRIDGE DECK REPAIR, WATERPROOFING MEMBRANE, JOINT REPAIR, AND PIER AND ABUTMENT SCOUR REPAIRS. OTHER WORK INCLUDES STORM DRAINAGE IMPROVEMENTS, SIGNING AND STRIPING, SEEDING AND WETLAND RESTORATION, AND TRAFFIC CONTROL.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0070	202-00460 Removal of Portions of Present Structure (Class 3)	158.000	500.00000	295.05000 SY	79,000.00	46,617.90	59.01%	-32,382.10
0075	202-00500 Removal of Portions of Present Structure	2.000	1,500.00000	2,214.09000 EACH	3,000.00	4,428.18	147.61%	1,428.18
0080	202-00504 Removal of Expansion Device	1,040.000	235.00000	103.95000 LF	244,400.00	108,108.00	44.23%	-136,292.00
0085	202-00810 Removal of Ground Sign	50.000	100.00000	73.50000 EACH	5,000.00	3,675.00	73.50%	-1,325.00
0090	202-00821 Removal of Sign Panel	5.000	55.10000	94.50000 EACH	275.50	472.50	171.51%	197.00
0095	202-01000 Removal of Fence	12.000	25.00000	4.50000 LF	300.00	54.00	18.00%	-246.00

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Contract ID: C20255-COMBO
 Region: 4
 Contract Time: 180 WORKING DAYS

Counties: LOGAN
 Project(s): ER 0061-085

Contract Description:
 US 6 STERLING

WORK INCLUDES REMOVAL OF ASPHALT MAT, BASE COURSE PLACEMENT, CONCRETE PAVEMENT, CURB, GUTTER, AND SIDEWALK. STRUCTURE WORK INCLUDES BRIDGE DECK REPAIR, WATERPROOFING MEMBRANE, JOINT REPAIR, AND PIER AND ABUTMENT SCOUR REPAIRS. OTHER WORK INCLUDES STORM DRAINAGE IMPROVEMENTS, SIGNING AND STRIPING, SEEDING AND WETLAND RESTORATION, AND TRAFFIC CONTROL.

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SECTION:	0001	BID ITEMS						
0100	202-05150 Sandblasting	8,724.000	0.60000	1.05000 SF	5,234.40	9,160.20	175.00%	3,925.80
0105	203-00010 Unclassified Excavation (Complete In Place)	14,024.000	13.00000	13.96000 CY	182,312.00	195,775.04	107.38%	13,463.04
0110	203-00100 Muck Excavation	2,000.000	19.80000	27.72000 CY	39,600.00	55,440.00	140.00%	15,840.00
0115	203-01100 Proof Rolling	200.000	112.00000	105.00000 HOUR	22,400.00	21,000.00	93.75%	-1,400.00
0120	203-01500 Blading	40.000	149.00000	190.00000 HOUR	5,960.00	7,600.00	127.52%	1,640.00
0125	203-01510 Backhoe	20.000	150.00000	195.00000 HOUR	3,000.00	3,900.00	130.00%	900.00
0130	203-01515 Backhoe (Landscaping)	20.000	190.00000	150.00000 HOUR	3,800.00	3,000.00	78.95%	-800.00

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SECTION:	0001	BID ITEMS						
0135	203-01555 Dozing (Landscaping)	20.000	240.00000	150.00000 HOUR	4,800.00	3,000.00	62.50%	-1,800.00
0140	203-01597 Potholing	200.000	200.00000	233.75000 HOUR	40,000.00	46,750.00	116.88%	6,750.00
0145	203-02330 Laborer	80.000	40.00000	40.00000 HOUR	3,200.00	3,200.00	100.00%	0.00
0150	207-00210 Stockpile Topsoil	2,046.000	14.00000	19.56000 CY	28,644.00	40,019.76	139.71%	11,375.76
0155	207-00305 Wetland Topsoil	86.000	10.00000	77.99000 CY	860.00	6,707.14	779.90%	5,847.14
0160	208-00002 Erosion Log Type 1 (12 Inch)	9,388.000	8.00000	3.78000 LF	75,104.00	35,486.64	47.25%	-39,617.36
0165	208-00020 Silt Fence	145.000	1.30000	5.25000 LF	188.50	761.25	403.85%	572.75

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SECTION:	0001	BID ITEMS						
0170	208-00035 Aggregate Bag	192.000	8.00000	9.45000 LF	1,536.00	1,814.40	118.13%	278.40
0175	208-00041 Rock Check Dam	1.000	400.00000	1,554.72000 EACH	400.00	1,554.72	388.68%	1,154.72
0180	208-00045 Concrete Washout Structure	4.000	1,550.00000	1,000.00000 EACH	6,200.00	4,000.00	64.52%	-2,200.00
0185	208-00051 Storm Drain Inlet Protection (Type I)	37.000	7.40000	9.45000 LF	273.80	349.65	127.70%	75.85
0190	208-00052 Storm Drain Inlet Protection (Type II)	24.000	16.00000	120.75000 LF	384.00	2,898.00	754.69%	2,514.00
0195	208-00053 Storm Drain Inlet Protection (Type I)	2.000	250.00000	236.25000 EACH	500.00	472.50	94.50%	-27.50
0200	208-00070 Vehicle Tracking Pad	4.000	2,080.00000	1,800.00000 EACH	8,320.00	7,200.00	86.54%	-1,120.00

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SECTION:	0001	BID ITEMS						
0205	208-00103 Removal and Disposal of Sediment (Labor)	40.000	54.60000	36.36000 HOUR	2,184.00	1,454.40	66.59%	-729.60
0210	208-00105 Removal and Disposal of Sediment (Equipment)	40.000	110.00000	112.65000 HOUR	4,400.00	4,506.00	102.41%	106.00
0215	208-00106 Sweeping (Sediment Removal)	40.000	151.00000	185.00000 HOUR	6,040.00	7,400.00	122.52%	1,360.00
0220	208-00207 Erosion Control Management	125.000	150.00000	200.00000 DAY	18,750.00	25,000.00	133.33%	6,250.00
0225	210-00010 Reset Mailbox Structure	18.000	237.00000	183.75000 EACH	4,266.00	3,307.50	77.53%	-958.50
0230	210-00827 Reset Pull Box	1.000	519.00000	1,050.00000 EACH	519.00	1,050.00	202.31%	531.00
0235	210-00831 Reset Traffic Signal Head	15.000	750.00000	787.50000 EACH	11,250.00	11,812.50	105.00%	562.50

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SECTION:	0001	BID ITEMS						
0240	210-04010 Adjust Manhole	14.000	795.00000	350.00000 EACH	11,130.00	4,900.00	44.03%	-6,230.00
0245	210-04015 Modify Manhole	1.000	2,500.00000	1,120.00000 EACH	2,500.00	1,120.00	44.80%	-1,380.00
0250	210-04050 Adjust Valve Box	8.000	411.00000	250.00000 EACH	3,288.00	2,000.00	60.83%	-1,288.00
0255	210-04060 Adjust Water Meter	3.000	600.00000	500.00000 EACH	1,800.00	1,500.00	83.33%	-300.00
0260	212-00006 Seeding (Native)	3.090	730.00000	892.50000 ACRE	2,255.70	2,757.83	122.26%	502.13
0265	212-00009 Seeding (Temporary)	3.000	338.00000	892.50000 ACRE	1,014.00	2,677.50	264.05%	1,663.50
0270	212-00028 Seeding (Wetlands)	0.100	2,500.00000	8,022.00000 ACRE	250.00	802.20	320.88%	552.20

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SECTION:	0001	BID ITEMS						
0275	212-00032 Soil Conditioning	3.000	2,500.00000	2,625.00000 ACRE	7,500.00	7,875.00	105.00%	375.00
0280	213-00003 Mulching (Weed Free)	3.000	2,000.00000	787.50000 ACRE	6,000.00	2,362.50	39.38%	-3,637.50
0285	213-00061 Mulch Tackifier	618.000	2.60000	2.89000 LB	1,606.80	1,786.02	111.15%	179.22
0290	214-00220 Deciduous Tree (2 Inch Caliper)	4.000	500.00000	525.00000 EACH	2,000.00	2,100.00	105.00%	100.00
0295	214-01015 Willow Cuttings	127.000	5.50000	10.50000 EACH	698.50	1,333.50	190.91%	635.00
0300	214-01031 Facines	15.000	175.00000	42.00000 EACH	2,625.00	630.00	24.00%	-1,995.00

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SECTION:	0001	BID ITEMS						
0305	214-01401 Nursery Stock Deep Rooted Container (DRC # 10)	140.000	5.00000	6.20000 EACH	700.00	868.00	124.00%	168.00
0310	216-00021 Soil Retention Blanket (Class 1)	8,608.000	3.00000	2.10000 SY	25,824.00	18,076.80	70.00%	-7,747.20
0315	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	2,562.000	3.00000	2.63000 SY	7,686.00	6,738.06	87.67%	-947.94
0320	216-00301 Turf Reinforcement Mat (Class 1)	2,278.000	6.00000	4.25000 SY	13,668.00	9,681.50	70.83%	-3,986.50
0325	240-00000 Wildlife Biologist	40.000	150.00000	115.40000 HOUR	6,000.00	4,616.00	76.93%	-1,384.00
0330	240-00010 Removal of Nests	40.000	98.00000	93.24000 HOUR	3,920.00	3,729.60	95.14%	-190.40

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SECTION:	0001	BID ITEMS						
0335	304-06007 Aggregate Base Course (Class 6)	10,978.00C	35.00000	39.35000	384,230.00	431,984.30	112.43%	47,754.30
0340	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	580.000	250.00000	210.00000	145,000.00	121,800.00	84.00%	-23,200.00
0345	403-34751 Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,847.000	135.00000	144.59000	249,345.00	267,057.73	107.10%	17,712.73
0350	412-00600 Concrete Pavement (6 Inch)	1,440.000	50.00000	45.44000	72,000.00	65,433.60	90.88%	-6,566.40
0355	412-00605 Concrete Pavement (6 Inch) (Fast Track)	637.000	60.00000	49.76000	38,220.00	31,697.12	82.93%	-6,522.88
0360	412-00950 Concrete Pavement (9-1/2 Inch)	36,198.00C	47.00000	48.53000	1,701,306.00	1,756,688.94	103.26%	55,382.94
0365	412-00952 Concrete Pavement (9 1/2 Inch) (Fast Track)	12,688.00C	75.00000	56.63000	951,600.00	718,521.44	75.51%	-233,078.56

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SECTION:	0001	BID ITEMS						
0370	420-00102 Geotextile (Erosion Control) (Class 1)	993.000	5.00000	1.57000 SY	4,965.00	1,559.01	31.40%	-3,405.99
0375	506-00212 Riprap (12 Inch)	421.000	88.50000	118.88000 CY	37,258.50	50,048.48	134.33%	12,789.98
0380	506-00218 Riprap (18 Inch)	2,150.000	100.00000	121.94000 CY	215,000.00	262,171.00	121.94%	47,171.00
0385	506-00418 Soil Riprap (18 Inch)	120.000	95.00000	117.61000 CY	11,400.00	14,113.20	123.80%	2,713.20
0390	506-01020 Geogrid Reinforcement	7,500.000	2.60000	1.57000 SY	19,500.00	11,775.00	60.38%	-7,725.00
0395	507-00000 Concrete Slope and Ditch Paving	8.000	600.00000	613.15000 CY	4,800.00	4,905.20	102.19%	105.20
0400	514-00000 Pipe Railing	29.000	165.00000	157.40000 LF	4,785.00	4,564.60	95.39%	-220.40

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SECTION:	0001	BID ITEMS						
0405	515-00120 Waterproofing (Membrane)	7,893.000	19.00000	13.65000 SY	149,967.00	107,739.45	71.84%	-42,227.55
0410	515-00400 Concrete Sealer	447.000	13.00000	8.40000 SY	5,811.00	3,754.80	64.62%	-2,056.20
0415	518-00000 Bridge Compression Joint Sealer	560.000	150.00000	87.15000 LF	84,000.00	48,804.00	58.10%	-35,196.00
0420	518-01001 Bridge Expansion Joint (Asphaltic Plug)	1,760.000	225.00000	164.85000 LF	396,000.00	290,136.00	73.27%	-105,864.00
0425	601-03040 Concrete Class D (Bridge)	57.000	850.00000	686.70000 CY	48,450.00	39,141.90	80.79%	-9,308.10
0430	601-03041 Concrete Class D (Bridge) (Special)	115.000	1,000.00000	732.90000 CY	115,000.00	84,283.50	73.29%	-30,716.50
0435	601-03050 Concrete Class D (Wall)	7.000	703.00000	705.00000 CY	4,921.00	4,935.00	100.28%	14.00

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0440	601-51005 Galvanic Anodes	1,352.000	50.00000	19.95000 EACH	67,600.00	26,972.40	39.90%	-40,627.60
0445	602-00020 Reinforcing Steel (Epoxy Coated)	5,367.000	2.00000	2.10000 LB	10,734.00	11,270.70	105.00%	536.70
0450	603-01185 18 Inch Reinforced Concrete Pipe (Complete In Place)	955.000	80.00000	74.23000 LF	76,400.00	70,889.65	92.79%	-5,510.35
0455	603-01245 24 Inch Reinforced Concrete Pipe (Complete In Place)	169.000	135.00000	97.17000 LF	22,815.00	16,421.73	71.98%	-6,393.27
0460	603-01305 30 Inch Reinforced Concrete Pipe (Complete In Place)	40.000	150.00000	172.64000 LF	6,000.00	6,905.60	115.09%	905.60

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0465	603-01425 42 Inch Reinforced Concrete Pipe (Complete In Place)	225.000	250.00000	190.56000 LF	56,250.00	42,876.00	76.22%	-13,374.00
0470	603-02425 53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)	460.000	300.00000	229.78000 LF	138,000.00	105,698.80	76.59%	-32,301.20
0475	603-05018 18 Inch Reinforced Concrete End Section	7.000	900.00000	2,153.64000 EACH	6,300.00	15,075.48	239.29%	8,775.48
0480	603-05042 42 Inch Reinforced Concrete End Section	1.000	2,420.00000	4,974.42000 EACH	2,420.00	4,974.42	205.55%	2,554.42
0485	603-05142 53x34 Inch Reinforced Concrete End Section Elliptical	1.000	2,970.00000	6,020.67000 EACH	2,970.00	6,020.67	202.72%	3,050.67
0490	604-00305 Inlet Type C (5 Foot)	1.000	4,180.00000	3,151.39000 EACH	4,180.00	3,151.39	75.39%	-1,028.61

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Contract ID: C20255-COMBO
 Region: 4
 Contract Time: 180 WORKING DAYS

Counties: LOGAN
 Project(s): ER 0061-085

Contract Description:
 US 6 STERLING

WORK INCLUDES REMOVAL OF ASPHALT MAT, BASE COURSE PLACEMENT, CONCRETE PAVEMENT, CURB, GUTTER, AND SIDEWALK. STRUCTURE WORK INCLUDES BRIDGE DECK REPAIR, WATERPROOFING MEMBRANE, JOINT REPAIR, AND PIER AND ABUTMENT SCOUR REPAIRS. OTHER WORK INCLUDES STORM DRAINAGE IMPROVEMENTS, SIGNING AND STRIPING, SEEDING AND WETLAND RESTORATION, AND TRAFFIC CONTROL.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0495	604-00550 Inlet Type D (Special)	1.000	10,000.00000	7,855.87000 EACH	10,000.00	7,855.87	78.56%	-2,144.13
0500	604-13005 Inlet Type 13 (5 Foot)	1.000	5,890.00000	3,457.54000 EACH	5,890.00	3,457.54	58.70%	-2,432.46
0505	604-16505 Inlet Type 16 (Double) (5 Foot)	5.000	6,500.00000	4,588.38000 EACH	32,500.00	22,941.90	70.59%	-9,558.10
0510	604-19105 Inlet Type R L 5 (5 Foot)	1.000	5,090.00000	4,666.43000 EACH	5,090.00	4,666.43	91.68%	-423.57
0515	604-19205 Inlet Type R L 10 (5 Foot)	8.000	6,470.00000	6,352.31000 EACH	51,760.00	50,818.48	98.18%	-941.52
0520	604-19215 Inlet Type R L 10 (15 Foot)	2.000	8,600.00000	7,665.78000 EACH	17,200.00	15,331.56	89.14%	-1,868.44
0525	604-30005 Manhole Slab Base (5 Foot)	3.000	4,140.00000	3,218.05000 EACH	12,420.00	9,654.15	77.73%	-2,765.85

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0530	604-30010 Manhole Slab Base (10 Foot)	1.000	5,000.00000	4,544.90000 EACH	5,000.00	4,544.90	90.90%	-455.10
0535	604-30015 Manhole Slab Base (15 Foot)	2.000	7,980.00000	5,179.33000 EACH	15,960.00	10,358.66	64.90%	-5,601.34
0540	604-32010 Manhole T-Base (10 Foot)	3.000	5,250.00000	4,945.79000 EACH	15,750.00	14,837.37	94.21%	-912.63
0545	604-32015 Manhole T-Base (15 Foot)	2.000	6,000.00000	5,860.43000 EACH	12,000.00	11,720.86	97.67%	-279.14
0550	607-11525 Fence (Plastic)	1,000.000	3.40000	3.50000 LF	3,400.00	3,500.00	102.94%	100.00
0555	608-00000 Concrete Sidewalk	3,422.000	39.00000	30.72000 SY	133,458.00	105,123.84	78.77%	-28,334.16
0560	608-00010 Concrete Curb Ramp	127.000	139.00000	91.99000 SY	17,653.00	11,682.73	66.18%	-5,970.27

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0565	609-21010 Curb and Gutter Type 2 (Section I-B)	383.000	20.00000	30.72000 LF	7,660.00	11,765.76	153.60%	4,105.76
0570	609-21020 Curb and Gutter Type 2 (Section II-B)	10,571.000	22.00000	16.50000 LF	232,562.00	174,421.50	75.00%	-58,140.50
0575	609-24000 Gutter Type 2 (Special)	147.000	111.00000	73.04000 LF	16,317.00	10,736.88	65.80%	-5,580.12
0580	609-24008 Gutter Type 2 (8 Foot)	154.000	53.50000	67.91000 LF	8,239.00	10,458.14	126.93%	2,219.14
0585	610-00024 Median Cover Material (4 Inch Patterned Concrete)	1,941.000	8.00000	10.76000 SF	15,528.00	20,885.16	134.50%	5,357.16
0590	612-00101 Delineator (Drivable Concrete Installation) (Type I)	45.000	80.00000	141.75000 EACH	3,600.00	6,378.75	177.19%	2,778.75

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0595	612-00102 Delineator (Drivable Concrete Installation) (Type II)	2.000	90.00000	147.00000 EACH	180.00	294.00	163.33%	114.00
0600	612-00103 Delineator (Drivable Concrete Installation) (Type III)	8.000	100.00000	152.25000 EACH	800.00	1,218.00	152.25%	418.00
0605	613-10000 Wiring	1.000	20,000.00000	4,725.00000 L S	20,000.00	4,725.00	23.63%	-15,275.00
0610	614-00011 Sign Panel (Class I)	55.000	20.80000	19.95000 SF	1,144.00	1,097.25	95.91%	-46.75
0615	614-00012 Sign Panel (Class II)	570.000	25.00000	28.35000 SF	14,250.00	16,159.50	113.40%	1,909.50
0620	614-00013 Sign Panel (Class III)	105.000	35.00000	34.65000 SF	3,675.00	3,638.25	99.00%	-36.75

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0625	614-01503 Steel Sign Support (2-Inch Round)(Post and Socket)	16.000	178.00000	183.75000 EACH	2,848.00	2,940.00	103.23%	92.00
0630	614-01573 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	32.000	335.00000	325.50000 EACH	10,720.00	10,416.00	97.16%	-304.00
0635	614-01583 Steel Sign Support (2-1/2 In Round Sch 80)(Post & Slipbase)	6.000	506.00000	493.50000 EACH	3,036.00	2,961.00	97.53%	-75.00
0640	614-70560 Traffic Signal Face (12-12-12-12-12)	4.000	1,500.00000	1,155.00000 EACH	6,000.00	4,620.00	77.00%	-1,380.00
0645	619-50160 2 Inch Plastic Pipe	30.000	30.00000	26.25000 LF	900.00	787.50	87.50%	-112.50
0650	620-00001 Field Office (Class 1)	1.000	19,700.00000	25,750.00000 EACH	19,700.00	25,750.00	130.71%	6,050.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0655	620-00002 Field Office (Class 2)	1.000	21,000.00000	20,575.00000 EACH	21,000.00	20,575.00	97.98%	-425.00
0660	620-00020 Sanitary Facility	1.000	1,900.00000	1,800.00000 EACH	1,900.00	1,800.00	94.74%	-100.00
0665	621-00450 Detour Pavement	2,297.000	60.00000	62.89000 SY	137,820.00	144,458.33	104.82%	6,638.33
0670	625-00000 Construction Surveying	1.000	125,000.00000	54,000.00000 L S	125,000.00	54,000.00	43.20%	-71,000.00
0675	626-00000 Mobilization	1.000	575,000.00000	681,222.61000 L S	575,000.00	681,222.61	118.47%	106,222.61
0680	626-01103 Public Information Services (Tier III)	1.000	18,100.00000	21,031.40000 L S	18,100.00	21,031.40	116.20%	2,931.40
0685	627-00001 Pavement Marking Paint	210.000	40.00000	57.75000 GAL	8,400.00	12,127.50	144.38%	3,727.50

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0690	627-00005 Epoxy Pavement Marking	107.000	100.00000	162.75000 GAL	10,700.00	17,414.25	162.75%	6,714.25
0695	627-02010 Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,485.000	10.80000	16.80000 SF	16,038.00	24,948.00	155.56%	8,910.00
0700	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	31.000	13.00000	21.00000 SF	403.00	651.00	161.54%	248.00
0705	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,056.000	10.00000	13.13000 SF	10,560.00	13,865.28	131.30%	3,305.28
0710	630-00000 Flagging	6,000.000	27.00000	24.15000 HOUR	162,000.00	144,900.00	89.44%	-17,100.00
0715	630-00003 Uniformed Traffic Control	50.000	50.00000	73.50000 HOUR	2,500.00	3,675.00	147.00%	1,175.00

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SECTION:	0001	BID ITEMS						
0720	630-00004 Traffic Control Vehicle	2.000	1,890.00000	1,575.00000 EACH	3,780.00	3,150.00	83.33%	-630.00
0725	630-00007 Traffic Control Inspection	104.000	235.00000	157.50000 DAY	24,440.00	16,380.00	67.02%	-8,060.00
0730	630-00012 Traffic Control Management	260.000	850.00000	735.00000 DAY	221,000.00	191,100.00	86.47%	-29,900.00
0735	630-80002 Flashing Beacon (Solar)	14.000	567.00000	603.75000 EACH	7,938.00	8,452.50	106.48%	514.50
0740	630-80335 Barricade (Type 3 M-A) (Temporary)	10.000	200.00000	105.00000 EACH	2,000.00	1,050.00	52.50%	-950.00
0745	630-80341 Construction Traffic Sign (Panel Size A)	30.000	45.00000	63.00000 EACH	1,350.00	1,890.00	140.00%	540.00
0750	630-80342 Construction Traffic Sign (Panel Size B)	73.000	61.00000	105.00000 EACH	4,453.00	7,665.00	172.13%	3,212.00

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SECTION:	0001	BID ITEMS						
0755	630-80343 Construction Traffic Sign (Panel Size C)	9.000	73.50000	115.50000 EACH	661.50	1,039.50	157.14%	378.00
0760	630-80344 Construction Traffic Sign (Special)	478.000	25.00000	12.60000 SF	11,950.00	6,022.80	50.40%	-5,927.20
0765	630-80350 Vertical Panel	50.000	30.00000	36.75000 EACH	1,500.00	1,837.50	122.50%	337.50
0770	630-80353 Vertical Panel (With Light) (Flashing)	10.000	50.00000	63.00000 EACH	500.00	630.00	126.00%	130.00
0775	630-80354 Vertical Panel (With Light) (Steady Burn)	20.000	50.00000	63.00000 EACH	1,000.00	1,260.00	126.00%	260.00
0780	630-80355 Portable Message Sign Panel	4.000	15,000.00000	6,300.00000 EACH	60,000.00	25,200.00	42.00%	-34,800.00

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SECTION:	0001	BID ITEMS						
0785	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,590.00000	1,575.00000 EACH	3,180.00	3,150.00	99.06%	-30.00
0790	630-80360 Drum Channelizing Device	181.000	34.60000	39.90000 EACH	6,262.60	7,221.90	115.32%	959.30
0795	630-80363 Drum Channelizing Device (With Light) (Flashing)	12.000	85.00000	105.00000 EACH	1,020.00	1,260.00	123.53%	240.00
0800	630-80364 Drum Channelizing Device (With Light) (Steady Burn)	20.000	90.00000	105.00000 EACH	1,800.00	2,100.00	116.67%	300.00
0805	630-80367 Portable Traffic Speed Monitor	2.000	2,500.00000	4,200.00000 EACH	5,000.00	8,400.00	168.00%	3,400.00
0810	630-80370 Concrete Barrier (Temporary)	2,830.000	40.00000	24.41000 LF	113,200.00	69,080.30	61.03%	-44,119.70

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SECTION:	0001	BID ITEMS						
0815	630-80380 Traffic Cone	200.000	8.00000	10.50000 EACH	1,600.00	2,100.00	131.25%	500.00
0820	630-80391 Channelizing Device (Fixed)	132.000	12.00000	60.90000 EACH	1,584.00	8,038.80	507.50%	6,454.80
0825	630-80520 Mobile Pavement Marking Zone	10.000	1,000.00000	1,785.00000 DAY	10,000.00	17,850.00	178.50%	7,850.00
0830	630-85010 Impact Attenuator (Temporary)	8.000	2,000.00000	5,596.50000 EACH	16,000.00	44,772.00	279.83%	28,772.00
0835	630-85041 Mobile Attenuator	50.000	150.00000	504.00000 DAY	7,500.00	25,200.00	336.00%	17,700.00
0840	630-86800 Traffic Signal (Temporary)	1.000	25,000.00000	35,700.00000 L S	25,000.00	35,700.00	142.80%	10,700.00
Section 0001 Subtotal					\$8,880,134.00	\$8,000,000.00	90.09%	-\$880,134.00

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Contract Total for Calculated Low Bidders Bid Items	\$8,880,134.00	\$8,000,000.00	90.09%	-\$880,134.00
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