

Colorado Department Of Transportation

Printed On: 09/30/2016

Low Bid Summary

Page 1 of 1

Letting Date: September 29, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C20953	STA402A-010	6	COULSON EXCAVATING COMPANY INCORPORATED	\$1,221,557.00	\$1,053,131.70	86.21%	-\$168,425.30
Letting Totals			6		\$1,221,557.00	\$1,053,131.70	86.21%	-\$168,425.30

Colorado Department Of Transportation

Printed On: 09/30/2016

Vendor Ranking

Page 1 of 1

Letting No: 20160929	Contract ID: C20953	Project(s): STA 402A-010
Letting Date: September 29, 2016	Region: 4	
Letting Time: 10:00 AM	Contract Time: 48 WORKING DAYS	Counties: LARIMER

Contract Description:

SH 402 & LCR 9E Intersection improvements SE of Loveland. Major work items include excavation/embankment and HMA paving.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	071A	COULSON EXCAVATING COMPANY INCORPORATED	\$1,053,131.70	100.00%	86.21%
2	801A	ZAK DIRT INCORPORATED	\$1,100,984.50	104.54%	90.13%
3	1275A	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$1,168,908.61	110.99%	95.69%
0	-EST-	Engineer's Estimate	\$1,221,557.00	115.99%	100.00%
4	870A	SEMA CONSTRUCTION, INC.	\$1,277,441.50	121.30%	104.57%
5	954A	DURAN EXCAVATING, INC.	\$1,277,616.10	121.32%	104.59%
6	1489A	CROSSFIRE, LLC	\$1,713,435.25	162.70%	140.27%

Tabulation of Bids

Letting No: 20160929
 Letting Date: September 29, 2016
 Letting Time: 10:00 AM

Contract ID: C20953
 Region: 4

Counties: LARIMER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 071A COULSON EXCAVATING COMPANY		(2) 801A ZAK DIRT, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	8,000.00000	8,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00
202-00001	Removal of Structure Removal of Structure (Mailbox)	1.000 EACH	300.00000	300.00	1,000.00000	1,000.00	75.00000	75.00
202-00010	Removal of Tree	18.000 EACH	500.00000	9,000.00	1,000.00000	18,000.00	1,500.00000	27,000.00
202-00090	Removal of Delineator	19.000 EACH	10.00000	190.00	10.00000	190.00	60.00000	1,140.00
202-00220	Removal of Asphalt Mat	3,507.000 SY	10.00000	35,070.00	5.00000	17,535.00	7.00000	24,549.00
202-00240	Removal of Asphalt Mat (Planing)	6,866.000 SY	4.50000	30,897.00	4.00000	27,464.00	3.00000	20,598.00
202-00810	Removal of Ground Sign	9.000 EACH	100.00000	900.00	115.00000	1,035.00	150.00000	1,350.00
202-01000	Removal of Fence	2,246.000 LF	1.50000	3,369.00	1.20000	2,695.20	1.50000	3,369.00
202-04002	Clean Culvert	4.000 EACH	1,500.00000	6,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
203-00060	Embankment Material (Complete In Place)	14,336.000 CY	22.00000	315,392.00	25.00000	358,400.00	25.00000	358,400.00
203-00100	Muck Excavation	300.000 CY	20.00000	6,000.00	35.00000	10,500.00	50.00000	15,000.00
203-01500	Blading	50.000 HOUR	150.00000	7,500.00	150.00000	7,500.00	115.00000	5,750.00
203-01597	Potholing	20.000 HOUR	200.00000	4,000.00	200.00000	4,000.00	185.00000	3,700.00
208-00002	Erosion Log Type 1 (12 Inch)	1,682.000 LF	8.00000	13,456.00	6.50000	10,933.00	3.50000	5,887.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
208-00070	Vehicle Tracking Pad	3.000 EACH	1,200.00000	3,600.00	2,000.00000	6,000.00	2,200.00000	6,600.00
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR	45.00000	2,700.00	75.00000	4,500.00	30.00000	1,800.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	90.00000	900.00	125.00000	1,250.00	75.00000	750.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	100.00000	2,000.00	125.00000	2,500.00	135.00000	2,700.00
208-00207	Erosion Control Management	48.000 DAY	120.00000	5,760.00	150.00000	7,200.00	185.00000	8,880.00
210-00066	Reset Monument Box	1.000 EACH	1,000.00000	1,000.00	800.00000	800.00	1,200.00000	1,200.00
212-00006	Seeding (Native)	5.500 ACRE	900.00000	4,950.00	1,000.00000	5,500.00	500.00000	2,750.00
212-00032	Soil Conditioning	5.500 ACRE	2,500.00000	13,750.00	3,500.00000	19,250.00	2,200.00000	12,100.00
213-00002	Mulching (Weed Free Hay)	5.500 ACRE	800.00000	4,400.00	825.00000	4,537.50	500.00000	2,750.00
213-00061	Mulch Tackifier	550.000 LB	4.00000	2,200.00	4.25000	2,337.50	2.50000	1,375.00
304-06000	Aggregate Base Course (Class 6)	2,512.000 TON	30.00000	75,360.00	18.00000	45,216.00	28.00000	70,336.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	19.000 TON	150.00000	2,850.00	150.00000	2,850.00	250.00000	4,750.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,783.000 TON	110.00000	416,130.00	65.00000	245,895.00	71.00000	268,593.00
607-00010	Corner and Line Brace Post	9.000 EACH	25.00000	225.00	250.00000	2,250.00	280.00000	2,520.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
607-01000	Fence Barbed Wire with Metal Posts	1,785.000 LF	2.00000	3,570.00	4.80000	8,568.00	4.00000	7,140.00
607-11525	Fence (Plastic)	100.000 LF	3.50000	350.00	2.50000	250.00	3.25000	325.00
612-00001	Delineator (Type I)	17.000 EACH	35.00000	595.00	35.00000	595.00	45.00000	765.00
612-00002	Delineator (Type II)	7.000 EACH	50.00000	350.00	38.00000	266.00	45.00000	315.00
612-00003	Delineator (Type III)	3.000 EACH	60.00000	180.00	40.00000	120.00	45.00000	135.00
614-00011	Sign Panel (Class I)	51.500 SF	20.00000	1,030.00	25.00000	1,287.50	25.00000	1,287.50
614-00012	Sign Panel (Class II)	24.000 SF	22.00000	528.00	35.00000	840.00	25.00000	600.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	9.000 EACH	275.00000	2,475.00	400.00000	3,600.00	100.00000	900.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1.000 EACH	300.00000	300.00	550.00000	550.00	340.00000	340.00
620-00002	Field Office (Class 2)	1.000 EACH	10,000.00000	10,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	10,000.00000	10,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
620-00020	Sanitary Facility	1.000 EACH	1,000.00000	1,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00
625-00000	Construction Surveying	1.000 L S	10,500.00000	10,500.00	35,000.00000	35,000.00	19,500.00000	19,500.00
626-00000	Mobilization	1.000 L S	107,500.00000	107,500.00	30,000.00000	30,000.00	69,000.00000	69,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
626-01104	Public Information Services (Tier IV)	1.000 L S	7,000.00000	7,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
627-00001	Pavement Marking Paint	143.000 GAL	60.00000	8,580.00	55.00000	7,865.00	105.00000	15,015.00
627-00011	Pavement Marking Paint (Waterborne)	20.000 GAL	100.00000	2,000.00	55.00000	1,100.00	215.00000	4,300.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	181.000 SF	13.00000	2,353.00	16.00000	2,896.00	30.00000	5,430.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	66.000 SF	12.00000	792.00	16.00000	1,056.00	25.00000	1,650.00
630-00000	Flagging	1,000.000 HOUR	25.00000	25,000.00	27.00000	27,000.00	22.00000	22,000.00
630-00007	Traffic Control Inspection	24.000 DAY	155.00000	3,720.00	175.00000	4,200.00	90.00000	2,160.00
630-00012	Traffic Control Management	48.000 DAY	750.00000	36,000.00	1,000.00000	48,000.00	400.00000	19,200.00
630-80341	Construction Traffic Sign (Panel Size A)	5.000 EACH	37.00000	185.00	80.00000	400.00	100.00000	500.00
630-80342	Construction Traffic Sign (Panel Size B)	25.000 EACH	50.00000	1,250.00	100.00000	2,500.00	100.00000	2,500.00
630-80355	Portable Message Sign Panel	3.000 EACH	2,500.00000	7,500.00	4,000.00000	12,000.00	3,500.00000	10,500.00
630-80360	Drum Channelizing Device	100.000 EACH	22.00000	2,200.00	35.00000	3,500.00	40.00000	4,000.00
630-80380	Traffic Cone	100.000 EACH	7.00000	700.00	7.00000	700.00	10.00000	1,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:				\$1,221,557.00		\$1,053,131.70		\$1,100,984.50
Contract Grand Totals				\$1,221,557.00		\$1,053,131.70		\$1,100,984.50

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Counties: LARIMER

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 870A SEMA CONSTRUCTION, INC.		(5) 954A DURAN EXCAVATING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	62,822.56000	62,822.56	44,000.00000	44,000.00	24,563.00000	24,563.00
202-00001	Removal of Structure (Mailbox)	1.000 EACH	150.00000	150.00	3,500.00000	3,500.00	300.00000	300.00
202-00010	Removal of Tree	18.000 EACH	197.22000	3,549.96	750.00000	13,500.00	930.00000	16,740.00
202-00090	Removal of Delineator	19.000 EACH	5.25000	99.75	15.00000	285.00	5.50000	104.50
202-00220	Removal of Asphalt Mat	3,507.000 SY	10.28000	36,051.96	8.00000	28,056.00	7.00000	24,549.00
202-00240	Removal of Asphalt Mat (Planing)	6,866.000 SY	2.61000	17,920.26	5.00000	34,330.00	3.00000	20,598.00
202-00810	Removal of Ground Sign	9.000 EACH	105.00000	945.00	42.00000	378.00	110.00000	990.00
202-01000	Removal of Fence	2,246.000 LF	1.70000	3,818.20	3.00000	6,738.00	1.10000	2,470.60
202-04002	Clean Culvert	4.000 EACH	2,362.50000	9,450.00	930.00000	3,720.00	1,958.00000	7,832.00
203-00060	Embankment Material (Complete In Place)	14,336.000 CY	15.67000	224,645.12	18.00000	258,048.00	21.00000	301,056.00
203-00100	Muck Excavation	300.000 CY	42.41000	12,723.00	16.00000	4,800.00	51.00000	15,300.00
203-01500	Blading	50.000 HOUR	230.30000	11,515.00	170.00000	8,500.00	160.00000	8,000.00
203-01597	Potholing	20.000 HOUR	250.00000	5,000.00	210.00000	4,200.00	500.00000	10,000.00

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Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 870A SEMA CONSTRUCTION, INC.		(5) 954A DURAN EXCAVATING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
208-00002	Erosion Log Type 1 (12 Inch)	1,682.000 LF	3.83000	6,442.06	4.00000	6,728.00	4.00000	6,728.00
208-00070	Vehicle Tracking Pad	3.000 EACH	653.03000	1,959.09	3,700.00000	11,100.00	3,000.00000	9,000.00
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR	45.00000	2,700.00	38.00000	2,280.00	45.00000	2,700.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	90.00000	900.00	110.00000	1,100.00	195.00000	1,950.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	120.00000	2,400.00	160.00000	3,200.00	150.00000	3,000.00
208-00207	Erosion Control Management	48.000 DAY	500.00000	24,000.00	49.00000	2,352.00	165.00000	7,920.00
210-00066	Reset Monument Box	1.000 EACH	525.00000	525.00	1,000.00000	1,000.00	1,650.00000	1,650.00
212-00006	Seeding (Native)	5.500 ACRE	381.63000	2,098.97	370.00000	2,035.00	400.00000	2,200.00
212-00032	Soil Conditioning	5.500 ACRE	2,925.68000	16,091.24	2,900.00000	15,950.00	3,900.00000	21,450.00
213-00002	Mulching (Weed Free Hay)	5.500 ACRE	801.70000	4,409.35	780.00000	4,290.00	850.00000	4,675.00
213-00061	Mulch Tackifier	550.000 LB	2.26000	1,243.00	2.20000	1,210.00	2.40000	1,320.00
304-06000	Aggregate Base Course (Class 6)	2,512.000 TON	20.79000	52,224.48	27.00000	67,824.00	35.00000	87,920.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	19.000 TON	164.00000	3,116.00	400.00000	7,600.00	430.00000	8,170.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,783.000 TON	100.90000	381,704.70	120.00000	453,960.00	101.00000	382,083.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
607-00010	Corner and Line Brace Post	9.000 EACH	131.25000	1,181.25	320.00000	2,880.00	220.00000	1,980.00
607-01000	Fence Barbed Wire with Metal Posts	1,785.000 LF	4.80000	8,568.00	4.00000	7,140.00	4.50000	8,032.50
607-11525	Fence (Plastic)	100.000 LF	2.73000	273.00	5.50000	550.00	2.00000	200.00
612-00001	Delineator (Type I)	17.000 EACH	31.50000	535.50	50.00000	850.00	33.00000	561.00
612-00002	Delineator (Type II)	7.000 EACH	34.65000	242.55	51.00000	357.00	40.00000	280.00
612-00003	Delineator (Type III)	3.000 EACH	36.75000	110.25	52.00000	156.00	40.00000	120.00
614-00011	Sign Panel (Class I)	51.500 SF	21.00000	1,081.50	23.00000	1,184.50	23.00000	1,184.50
614-00012	Sign Panel (Class II)	24.000 SF	31.50000	756.00	24.00000	576.00	34.00000	816.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	9.000 EACH	367.50000	3,307.50	112.00000	1,008.00	400.00000	3,600.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1.000 EACH	525.00000	525.00	300.00000	300.00	550.00000	550.00
620-00002	Field Office (Class 2)	1.000 EACH	11,850.00000	11,850.00	22,000.00000	22,000.00	8,800.00000	8,800.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	8,250.00000	8,250.00	18,000.00000	18,000.00	8,800.00000	8,800.00
620-00020	Sanitary Facility	1.000 EACH	525.00000	525.00	800.00000	800.00	660.00000	660.00
625-00000	Construction Surveying	1.000 L S	25,200.00000	25,200.00	28,000.00000	28,000.00	28,000.00000	28,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
626-00000	Mobilization	1.000 L S	105,581.16000	105,581.16	125,000.00000	125,000.00	116,000.00000	116,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	4,462.50000	4,462.50	6,000.00000	6,000.00	5,500.00000	5,500.00
627-00001	Pavement Marking Paint	143.000 GAL	131.25000	18,768.75	48.00000	6,864.00	106.00000	15,158.00
627-00011	Pavement Marking Paint (Waterborne)	20.000 GAL	105.00000	2,100.00	48.00000	960.00	283.00000	5,660.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	181.000 SF	15.75000	2,850.75	14.00000	2,534.00	38.00000	6,878.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	66.000 SF	14.70000	970.20	14.00000	924.00	52.00000	3,432.00
630-00000	Flagging	1,000.000 HOUR	26.25000	26,250.00	22.00000	22,000.00	28.00000	28,000.00
630-00007	Traffic Control Inspection	24.000 DAY	157.50000	3,780.00	91.00000	2,184.00	165.00000	3,960.00
630-00012	Traffic Control Management	48.000 DAY	787.50000	37,800.00	430.00000	20,640.00	830.00000	39,840.00
630-80341	Construction Traffic Sign (Panel Size A)	5.000 EACH	68.25000	341.25	70.00000	350.00	72.00000	360.00
630-80342	Construction Traffic Sign (Panel Size B)	25.000 EACH	78.75000	1,968.75	80.00000	2,000.00	83.00000	2,075.00
630-80355	Portable Message Sign Panel	3.000 EACH	3,150.00000	9,450.00	2,700.00000	8,100.00	3,300.00000	9,900.00
630-80360	Drum Channelizing Device	100.000 EACH	31.50000	3,150.00	43.00000	4,300.00	34.00000	3,400.00
630-80380	Traffic Cone	100.000 EACH	5.25000	525.00	11.00000	1,100.00	6.00000	600.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:				\$1,168,908.61		\$1,277,441.50		\$1,277,616.10
Contract Grand Totals				\$1,168,908.61		\$1,277,441.50		\$1,277,616.10

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				(6) 1489A CROSSFIRE, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
201-00000	Clearing and Grubbing	1.000	L S	25,000.00000	25,000.00				
202-00001	Removal of Structure (Mailbox)	1.000	EACH	302.00000	302.00				
202-00010	Removal of Tree	18.000	EACH	1,700.00000	30,600.00				
202-00090	Removal of Delineator	19.000	EACH	24.25000	460.75				
202-00220	Removal of Asphalt Mat	3,507.000	SY	9.25000	32,439.75				
202-00240	Removal of Asphalt Mat (Planing)	6,866.000	SY	2.50000	17,165.00				
202-00810	Removal of Ground Sign	9.000	EACH	81.50000	733.50				
202-01000	Removal of Fence	2,246.000	LF	1.50000	3,369.00				
202-04002	Clean Culvert	4.000	EACH	1,181.00000	4,724.00				
203-00060	Embankment Material (Complete In Place)	14,336.000	CY	26.00000	372,736.00				
203-00100	Muck Excavation	300.000	CY	45.15000	13,545.00				
203-01500	Blading	50.000	HOUR	217.07000	10,853.50				
203-01597	Potholing	20.000	HOUR	264.00000	5,280.00				
208-00002	Erosion Log Type 1 (12 Inch)	1,682.000	LF	5.50000	9,251.00				

Tabulation of Bids

Letting No: 20160929
 Letting Date: September 29, 2016
 Letting Time: 10:00 AM

Contract ID: C20953
 Region: 4

Counties: LARIMER

				(6) 1489A CROSSFIRE, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
208-00070	Vehicle Tracking Pad	3.000 EACH		1,761.00000	5,283.00				
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR		131.50000	7,890.00				
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR		99.50000	995.00				
208-00106	Sweeping (Sediment Removal)	20.000 HOUR		280.50000	5,610.00				
208-00207	Erosion Control Management	48.000 DAY		481.00000	23,088.00				
210-00066	Reset Monument Box	1.000 EACH		1,729.00000	1,729.00				
212-00006	Seeding (Native)	5.500 ACRE		3,511.00000	19,310.50				
212-00032	Soil Conditioning	5.500 ACRE		3,511.00000	19,310.50				
213-00002	Mulching (Weed Free Hay)	5.500 ACRE		945.00000	5,197.50				
213-00061	Mulch Tackifier	550.000 LB		7.00000	3,850.00				
304-06000	Aggregate Base Course (Class 6)	2,512.000 TON		37.50000	94,200.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	19.000 TON		611.00000	11,609.00				
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,783.000 TON		156.25000	591,093.75				
607-00010	Corner and Line Brace Post	9.000 EACH		553.00000	4,977.00				

Tabulation of Bids

Letting No: 20160929
 Letting Date: September 29, 2016
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Contract ID: C20953
 Region: 4

Counties: LARIMER

				(6) 1489A CROSSFIRE, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
607-01000	Fence Barbed Wire with Metal Posts	1,785.000	LF	1.50000	2,677.50				
607-11525	Fence (Plastic)	100.000	LF	8.00000	800.00				
612-00001	Delineator (Type I)	17.000	EACH	49.00000	833.00				
612-00002	Delineator (Type II)	7.000	EACH	54.00000	378.00				
612-00003	Delineator (Type III)	3.000	EACH	57.00000	171.00				
614-00011	Sign Panel (Class I)	51.500	SF	43.00000	2,214.50				
614-00012	Sign Panel (Class II)	24.000	SF	59.00000	1,416.00				
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	9.000	EACH	31.50000	283.50				
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1.000	EACH	660.50000	660.50				
620-00002	Field Office (Class 2)	1.000	EACH	6,150.00000	6,150.00				
620-00012	Field Laboratory (Class 2)	1.000	EACH	20,000.00000	20,000.00				
620-00020	Sanitary Facility	1.000	EACH	2,370.00000	2,370.00				
625-00000	Construction Surveying	1.000	L S	8,816.00000	8,816.00				
626-00000	Mobilization	1.000	L S	190,453.00000	190,453.00				

Tabulation of Bids

Letting No: 20160929
 Letting Date: September 29, 2016
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Contract ID: C20953
 Region: 4

Counties: LARIMER

				(6) 1489A CROSSFIRE, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
626-01104	Public Information Services (Tier IV)	1.000	L S	7,750.00000	7,750.00				
627-00001	Pavement Marking Paint	143.000	GAL	112.00000	16,016.00				
627-00011	Pavement Marking Paint (Waterborne)	20.000	GAL	309.00000	6,180.00				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	181.000	SF	26.50000	4,796.50				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	66.000	SF	176.50000	11,649.00				
630-00000	Flagging	1,000.000	HOUR	34.25000	34,250.00				
630-00007	Traffic Control Inspection	24.000	DAY	237.00000	5,688.00				
630-00012	Traffic Control Management	48.000	DAY	908.00000	43,584.00				
630-80341	Construction Traffic Sign (Panel Size A)	5.000	EACH	103.00000	515.00				
630-80342	Construction Traffic Sign (Panel Size B)	25.000	EACH	112.00000	2,800.00				
630-80355	Portable Message Sign Panel	3.000	EACH	5,527.00000	16,581.00				
630-80360	Drum Channelizing Device	100.000	EACH	46.00000	4,600.00				
630-80380	Traffic Cone	100.000	EACH	12.00000	1,200.00				

Tabulation of Bids

Letting No: 20160929 Contract ID: C20953 Counties: LARIMER
 Letting Date: September 29, 2016 Region: 4
 Letting Time: 10:00 AM

				(6) 1489A CROSSFIRE, LLC					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
Section Totals:					\$1,713,435.25				
Contract Grand Totals					\$1,713,435.25				

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Contract ID: C20953
 Region: 4
 Contract Time: 48 WORKING DAYS

Counties: LARIMER
 Project(s): STA 402A-010

Contract Description:

SH 402 & LCR 9E Intersection improvements SE of Loveland. Major work items include excavation/embankment and HMA paving.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000 Clearing and Grubbing	1.000	8,000.00000	5,000.00000 L S	8,000.00	5,000.00	62.50%	-3,000.00
0010	202-00001 Removal of Structure (Mailbox)	1.000	300.00000	1,000.00000 EACH	300.00	1,000.00	333.33%	700.00
0015	202-00010 Removal of Tree	18.000	500.00000	1,000.00000 EACH	9,000.00	18,000.00	200.00%	9,000.00
0020	202-00090 Removal of Delineator	19.000	10.00000	10.00000 EACH	190.00	190.00	100.00%	0.00
0025	202-00220 Removal of Asphalt Mat	3,507.000	10.00000	5.00000 SY	35,070.00	17,535.00	50.00%	-17,535.00
0030	202-00240 Removal of Asphalt Mat (Planing)	6,866.000	4.50000	4.00000 SY	30,897.00	27,464.00	88.89%	-3,433.00
0035	202-00810 Removal of Ground Sign	9.000	100.00000	115.00000 EACH	900.00	1,035.00	115.00%	135.00
0040	202-01000 Removal of Fence	2,246.000	1.50000	1.20000 LF	3,369.00	2,695.20	80.00%	-673.80

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Contract ID: C20953
 Region: 4
 Contract Time: 48 WORKING DAYS

Counties: LARIMER
 Project(s): STA 402A-010

Contract Description:

SH 402 & LCR 9E Intersection improvements SE of Loveland. Major work items include excavation/embankment and HMA paving.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-04002 Clean Culvert	4.000	1,500.00000	2,500.00000 EACH	6,000.00	10,000.00	166.67%	4,000.00
0050	203-00060 Embankment Material (Complete In Place)	14,336.000	22.00000	25.00000 CY	315,392.00	358,400.00	113.64%	43,008.00
0055	203-00100 Muck Excavation	300.000	20.00000	35.00000 CY	6,000.00	10,500.00	175.00%	4,500.00
0060	203-01500 Blading	50.000	150.00000	150.00000 HOUR	7,500.00	7,500.00	100.00%	0.00
0065	203-01597 Potholing	20.000	200.00000	200.00000 HOUR	4,000.00	4,000.00	100.00%	0.00
0070	208-00002 Erosion Log Type 1 (12 Inch)	1,682.000	8.00000	6.50000 LF	13,456.00	10,933.00	81.25%	-2,523.00
0075	208-00070 Vehicle Tracking Pad	3.000	1,200.00000	2,000.00000 EACH	3,600.00	6,000.00	166.67%	2,400.00
0080	208-00103 Removal and Disposal of Sediment (Labor)	60.000	45.00000	75.00000 HOUR	2,700.00	4,500.00	166.67%	1,800.00

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Contract ID: C20953
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Counties: LARIMER
 Project(s): STA 402A-010

Contract Description:

SH 402 & LCR 9E Intersection improvements SE of Loveland. Major work items include excavation/embankment and HMA paving.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	208-00105 Removal and Disposal of Sediment (Equipment)	10.000	90.00000	125.00000 HOUR	900.00	1,250.00	138.89%	350.00
0090	208-00106 Sweeping (Sediment Removal)	20.000	100.00000	125.00000 HOUR	2,000.00	2,500.00	125.00%	500.00
0095	208-00207 Erosion Control Management	48.000	120.00000	150.00000 DAY	5,760.00	7,200.00	125.00%	1,440.00
0100	210-00066 Reset Monument Box	1.000	1,000.00000	800.00000 EACH	1,000.00	800.00	80.00%	-200.00
0105	212-00006 Seeding (Native)	5.500	900.00000	1,000.00000 ACRE	4,950.00	5,500.00	111.11%	550.00
0110	212-00032 Soil Conditioning	5.500	2,500.00000	3,500.00000 ACRE	13,750.00	19,250.00	140.00%	5,500.00
0115	213-00002 Mulching (Weed Free Hay)	5.500	800.00000	825.00000 ACRE	4,400.00	4,537.50	103.13%	137.50
0120	213-00061 Mulch Tackifier	550.000	4.00000	4.25000 LB	2,200.00	2,337.50	106.25%	137.50

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Contract ID: C20953
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Counties: LARIMER
 Project(s): STA 402A-010

Contract Description:

SH 402 & LCR 9E Intersection improvements SE of Loveland. Major work items include excavation/embankment and HMA paving.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	304-06000 Aggregate Base Course (Class 6)	2,512.000	30.00000	18.00000 TON	75,360.00	45,216.00	60.00%	-30,144.00
0130	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	19.000	150.00000	150.00000 TON	2,850.00	2,850.00	100.00%	0.00
0135	403-34751 Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,783.000	110.00000	65.00000 TON	416,130.00	245,895.00	59.09%	-170,235.00
0140	607-00010 Corner and Line Brace Post	9.000	25.00000	250.00000 EACH	225.00	2,250.00	1000.00%	2,025.00
0145	607-01000 Fence Barbed Wire with Metal Posts	1,785.000	2.00000	4.80000 LF	3,570.00	8,568.00	240.00%	4,998.00
0150	607-11525 Fence (Plastic)	100.000	3.50000	2.50000 LF	350.00	250.00	71.43%	-100.00
0155	612-00001 Delineator (Type I)	17.000	35.00000	35.00000 EACH	595.00	595.00	100.00%	0.00
0160	612-00002 Delineator (Type II)	7.000	50.00000	38.00000 EACH	350.00	266.00	76.00%	-84.00

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Contract ID: C20953
 Region: 4
 Contract Time: 48 WORKING DAYS

Counties: LARIMER
 Project(s): STA 402A-010

Contract Description:

SH 402 & LCR 9E Intersection improvements SE of Loveland. Major work items include excavation/embankment and HMA paving.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	612-00003 Delineator (Type III)	3.000	60.00000	40.00000 EACH	180.00	120.00	66.67%	-60.00
0170	614-00011 Sign Panel (Class I)	51.500	20.00000	25.00000 SF	1,030.00	1,287.50	125.00%	257.50
0175	614-00012 Sign Panel (Class II)	24.000	22.00000	35.00000 SF	528.00	840.00	159.09%	312.00
0180	614-01503 Steel Sign Support (2-Inch Round)(Post and Socket)	9.000	275.00000	400.00000 EACH	2,475.00	3,600.00	145.45%	1,125.00
0185	614-01573 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1.000	300.00000	550.00000 EACH	300.00	550.00	183.33%	250.00
0190	620-00002 Field Office (Class 2)	1.000	10,000.00000	10,000.00000 EACH	10,000.00	10,000.00	100.00%	0.00
0195	620-00012 Field Laboratory (Class 2)	1.000	10,000.00000	10,000.00000 EACH	10,000.00	10,000.00	100.00%	0.00
0200	620-00020 Sanitary Facility	1.000	1,000.00000	1,500.00000 EACH	1,000.00	1,500.00	150.00%	500.00

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Letting No: 20160929 Contract ID: C20953 Counties: LARIMER
 Letting Date: September 29, 2016 Region: 4
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Contract Description:
 SH 402 & LCR 9E Intersection improvements SE of Loveland. Major work items include excavation/embankment and HMA paving.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0205	625-00000 Construction Surveying	1.000	10,500.00000	35,000.00000 L S	10,500.00	35,000.00	333.33%	24,500.00
0210	626-00000 Mobilization	1.000	107,500.00000	30,000.00000 L S	107,500.00	30,000.00	27.91%	-77,500.00
0215	626-01104 Public Information Services (Tier IV)	1.000	7,000.00000	15,000.00000 L S	7,000.00	15,000.00	214.29%	8,000.00
0220	627-00001 Pavement Marking Paint	143.000	60.00000	55.00000 GAL	8,580.00	7,865.00	91.67%	-715.00
0225	627-00011 Pavement Marking Paint (Waterborne)	20.000	100.00000	55.00000 GAL	2,000.00	1,100.00	55.00%	-900.00
0230	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	181.000	13.00000	16.00000 SF	2,353.00	2,896.00	123.08%	543.00
0235	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	66.000	12.00000	16.00000 SF	792.00	1,056.00	133.33%	264.00
0240	630-00000 Flagging	1,000.000	25.00000	27.00000 HOUR	25,000.00	27,000.00	108.00%	2,000.00

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Counties: LARIMER
 Project(s): STA 402A-010

Contract Description:

SH 402 & LCR 9E Intersection improvements SE of Loveland. Major work items include excavation/embankment and HMA paving.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	630-00007 Traffic Control Inspection	24.000	155.00000	175.00000 DAY	3,720.00	4,200.00	112.90%	480.00
0250	630-00012 Traffic Control Management	48.000	750.00000	1,000.00000 DAY	36,000.00	48,000.00	133.33%	12,000.00
0255	630-80341 Construction Traffic Sign (Panel Size A)	5.000	37.00000	80.00000 EACH	185.00	400.00	216.22%	215.00
0260	630-80342 Construction Traffic Sign (Panel Size B)	25.000	50.00000	100.00000 EACH	1,250.00	2,500.00	200.00%	1,250.00
0265	630-80355 Portable Message Sign Panel	3.000	2,500.00000	4,000.00000 EACH	7,500.00	12,000.00	160.00%	4,500.00
0270	630-80360 Drum Channelizing Device	100.000	22.00000	35.00000 EACH	2,200.00	3,500.00	159.09%	1,300.00
0275	630-80380 Traffic Cone	100.000	7.00000	7.00000 EACH	700.00	700.00	100.00%	0.00
Section 0001 Subtotal					\$1,221,557.00	\$1,053,131.70	86.21%	-\$168,425.30
Contract Total for Calculated Low Bidders Bid Items					\$1,221,557.00	\$1,053,131.70	86.21%	-\$168,425.30