

Colorado Department Of Transportation

Printed On: 04/15/2016

Low Bid Summary

Page 1 of 1

Letting Date: April 14, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20499	STAR200-213	3	AMERICAN WEST CONSTRUCTION, LLC	\$500,000.00	\$439,711.00	87.94%	-\$60,289.00
Letting Totals			3		\$500,000.00	\$439,711.00	87.94%	-\$60,289.00

Colorado Department Of Transportation

Printed On: 04/15/2016

Vendor Ranking

Page 1 of 1

Letting No: 20160414
 Letting Date: April 14, 2016
 Letting Time: 10:00 AM

Contract ID: C20499
 Region: 2
 Contract Time: 62 WORKING DAYS

Project(s): STA R200-213
 Counties: LAS ANIMAS,
 OTERO, PROWERS

Contract Description:

Project is to install a linear in culverts at four (4) locations in Region 2. Work will include culvert cleaning, erosion control, culvert lining, traffic control, and other items as indicated in the plan set.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$439,711.00	100.00%	87.94%
0	-EST-	Engineer's Estimate	\$500,000.00	113.71%	100.00%
2	279A	TEZAK HEAVY EQUIPMENT CO., INC.	\$535,941.00	121.88%	107.19%
3	1474A	REPIPE CONSTRUCTION, LLC.	\$794,593.50	180.71%	158.92%

Tabulation of Bids

Letting No: 20160414
 Letting Date: April 14, 2016
 Letting Time: 10:00 AM

Contract ID: C20499
 Region: 2

Counties: LAS ANIMAS,
 OTERO,
 PROWERS

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 279A TEZAK HEAVY EQUIPMENT CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	6,000.00000	6,000.00	53,000.00000	53,000.00	72,148.47000	72,148.47
202-04002	Clean Culvert	4.000 EACH	1,500.00000	6,000.00	3,000.00000	12,000.00	10,931.78000	43,727.12
203-01500	Blading	48.000 HOUR	130.00000	6,240.00	155.00000	7,440.00	149.35000	7,168.80
203-01510	Backhoe	48.000 HOUR	120.00000	5,760.00	165.00000	7,920.00	113.11000	5,429.28
203-01594	Combination Loader	48.000 HOUR	120.00000	5,760.00	120.00000	5,760.00	126.16000	6,055.68
203-01597	Potholing	24.000 HOUR	205.00000	4,920.00	225.00000	5,400.00	181.21000	4,349.04
208-00002	Erosion Log Type 1 (12 Inch)	215.000 LF	6.00000	1,290.00	3.20000	688.00	8.22000	1,767.30
208-00020	Silt Fence	270.000 LF	2.50000	675.00	3.00000	810.00	2.99000	807.30
208-00045	Concrete Washout Structure	8.000 EACH	1,125.00000	9,000.00	425.00000	3,400.00	562.22000	4,497.76
208-00070	Vehicle Tracking Pad	12.000 EACH	1,500.00000	18,000.00	575.00000	6,900.00	1,074.28000	12,891.36
208-00103	Removal and Disposal of Sediment (Labor)	24.000 HOUR	55.00000	1,320.00	50.00000	1,200.00	54.69000	1,312.56
208-00105	Removal and Disposal of Sediment (Equipment)	24.000 HOUR	130.00000	3,120.00	120.00000	2,880.00	127.94000	3,070.56
208-00106	Sweeping (Sediment Removal)	24.000 HOUR	120.00000	2,880.00	110.00000	2,640.00	115.88000	2,781.12
208-00205	Erosion Control Supervisor	24.000 HOUR	100.00000	2,400.00	90.00000	2,160.00	87.51000	2,100.24

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 279A TEZAK HEAVY EQUIPMENT CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items							
						LCC:		
210-01000	Reset Fence	190.000 LF	7.00000	1,330.00	10.00000	1,900.00	8.03000	1,525.70
212-00006	Seeding (Native)	1.200 ACRE	1,000.00000	1,200.00	900.00000	1,080.00	1,123.60000	1,348.32
212-00032	Soil Conditioning	1.200 ACRE	1,700.00000	2,040.00	4,450.00000	5,340.00	6,179.80000	7,415.76
213-00013	Spray-on Mulch Blanket	3,600.000 LB	3.00000	10,800.00	1.70000	6,120.00	2.14000	7,704.00
216-00021	Soil Retention Blanket (Class 1)	530.000 SY	6.00000	3,180.00	6.30000	3,339.00	4.50000	2,385.00
216-00041	Soil Retention Blanket (Straw/Coconut)	300.000 SY	3.00000	900.00	2.10000	630.00	4.50000	1,350.00
217-00000	Herbicide Treatment	60.000 SY	3.00000	180.00	5.25000	315.00	5.62000	337.20
420-00102	Geotextile (Erosion Control) (Class 1)	70.000 SY	4.00000	280.00	7.00000	490.00	11.99000	839.30
506-00212	Riprap (12 Inch)	38.000 CY	100.00000	3,800.00	115.00000	4,370.00	109.73000	4,169.74
603-00001	Annular Space Grouting	26.000 CY	400.00000	10,400.00	270.00000	7,020.00	259.51000	6,747.26
603-00054	Culvert Lining (54 Inch)	60.000 LF	450.00000	27,000.00	445.00000	26,700.00	503.32000	30,199.20
603-00072	Culvert Lining (72 Inch)	90.000 LF	600.00000	54,000.00	460.00000	41,400.00	543.22000	48,889.80
603-00078	Culvert Lining (78 Inch)	132.000 LF	900.00000	118,800.00	700.00000	92,400.00	689.50000	91,014.00
607-11525	Fence (Plastic)	300.000 LF	3.50000	1,050.00	3.20000	960.00	2.60000	780.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 279A TEZAK HEAVY EQUIPMENT CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
620-00002	Field Office (Class 2)	1.000 EACH	15,000.00000	15,000.00	9,260.00000	9,260.00	17,703.16000	17,703.16
620-00012	Field Laboratory (Class 2)	1.000 EACH	15,000.00000	15,000.00	6,500.00000	6,500.00	12,860.35000	12,860.35
620-00020	Sanitary Facility	4.000 EACH	700.00000	2,800.00	180.00000	720.00	201.79000	807.16
626-00000	Mobilization	1.000 L S	80,664.00000	80,664.00	43,000.00000	43,000.00	52,186.29000	52,186.29
626-01104	Public Information Services (Tier IV)	1.000 L S	2,000.00000	2,000.00	1,500.00000	1,500.00	7,785.52000	7,785.52
630-00000	Flagging	60.000 HOUR	27.00000	1,620.00	30.00000	1,800.00	26.97000	1,618.20
630-00007	Traffic Control Inspection	24.000 DAY	175.00000	4,200.00	175.00000	4,200.00	168.54000	4,044.96
630-00012	Traffic Control Management	62.000 DAY	670.00000	41,540.00	680.00000	42,160.00	646.07000	40,056.34
630-80001	Flashing Beacon (Portable)	6.000 EACH	725.00000	4,350.00	950.00000	5,700.00	112.36000	674.16
630-80341	Construction Traffic Sign (Panel Size A)	18.000 EACH	40.00000	720.00	32.00000	576.00	22.48000	404.64
630-80342	Construction Traffic Sign (Panel Size B)	11.000 EACH	50.00000	550.00	37.00000	407.00	33.71000	370.81
630-80345	Vehicle Mounted Message Sign Panel (Furnish Only)	11.000 EACH	500.00000	5,500.00	425.00000	4,675.00	112.36000	1,235.96
630-80355	Portable Message Sign Panel	1.000 EACH	3,300.00000	3,300.00	6,860.00000	6,860.00	112.36000	112.36
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	730.34000	730.34

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
630-80360	Drum Channelizing Device	26.000 EACH	31.00000	806.00	32.00000	832.00	5.62000	146.12
630-80363	Drum Channelizing Device (With Light) (Flashing)	15.000 EACH	35.00000	525.00	37.00000	555.00	11.24000	168.60
630-80380	Traffic Cone	100.000 EACH	7.00000	700.00	3.00000	300.00	5.62000	562.00
630-85041	Mobile Attenuator	4.000 DAY	300.00000	1,200.00	51.00000	204.00	168.54000	674.16
630-86800	Traffic Signal (Temporary)	1.000 L S	10,000.00000	10,000.00	5,000.00000	5,000.00	20,988.00000	20,988.00
Section Totals:				\$500,000.00		\$439,711.00		\$535,941.00
Contract Grand Totals				\$500,000.00		\$439,711.00		\$535,941.00

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				(3) 1474A IPR SOUTH CENTRAL, 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	11,000.00000	11,000.00				
202-04002	Clean Culvert	4.000	EACH	55,000.00000	220,000.00				
203-01500	Blading	48.000	HOUR	138.00000	6,624.00				
203-01510	Backhoe	48.000	HOUR	140.00000	6,720.00				
203-01594	Combination Loader	48.000	HOUR	135.00000	6,480.00				
203-01597	Potholing	24.000	HOUR	385.00000	9,240.00				
208-00002	Erosion Log Type 1 (12 Inch)	215.000	LF	5.00000	1,075.00				
208-00020	Silt Fence	270.000	LF	2.25000	607.50				
208-00045	Concrete Washout Structure	8.000	EACH	1,000.00000	8,000.00				
208-00070	Vehicle Tracking Pad	12.000	EACH	2,500.00000	30,000.00				
208-00103	Removal and Disposal of Sediment (Labor)	24.000	HOUR	56.00000	1,344.00				
208-00105	Removal and Disposal of Sediment (Equipment)	24.000	HOUR	110.00000	2,640.00				
208-00106	Sweeping (Sediment Removal)	24.000	HOUR	165.00000	3,960.00				
208-00205	Erosion Control Supervisor	24.000	HOUR	80.00000	1,920.00				

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				(3) 1474A IPR SOUTH CENTRAL, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
210-01000	Reset Fence	190.000	LF	28.00000	5,320.00				
212-00006	Seeding (Native)	1.200	ACRE	3,400.00000	4,080.00				
212-00032	Soil Conditioning	1.200	ACRE	4,800.00000	5,760.00				
213-00013	Spray-on Mulch Blanket	3,600.000	LB	2.25000	8,100.00				
216-00021	Soil Retention Blanket (Class 1)	530.000	SY	4.50000	2,385.00				
216-00041	Soil Retention Blanket (Straw/Coconut)	300.000	SY	3.25000	975.00				
217-00000	Herbicide Treatment	60.000	SY	125.00000	7,500.00				
420-00102	Geotextile (Erosion Control) (Class 1)	70.000	SY	3.50000	245.00				
506-00212	Riprap (12 Inch)	38.000	CY	200.00000	7,600.00				
603-00001	Annular Space Grouting	26.000	CY	225.00000	5,850.00				
603-00054	Culvert Lining (54 Inch)	60.000	LF	500.00000	30,000.00				
603-00072	Culvert Lining (72 Inch)	90.000	LF	550.00000	49,500.00				
603-00078	Culvert Lining (78 Inch)	132.000	LF	600.00000	79,200.00				
607-11525	Fence (Plastic)	300.000	LF	5.50000	1,650.00				

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Counties: LAS ANIMAS,
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Item Code	Description	Quantity	(3) 1474A IPR SOUTH CENTRAL, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION:	0001 Bid Items									
620-00002	Field Office (Class 2)	1.000 EACH	33,000.00000	33,000.00						
620-00012	Field Laboratory (Class 2)	1.000 EACH	33,000.00000	33,000.00						
620-00020	Sanitary Facility	4.000 EACH	1,775.00000	7,100.00						
626-00000	Mobilization	1.000 L S	100,000.00000	100,000.00						
626-01104	Public Information Services (Tier IV)	1.000 L S	4,100.00000	4,100.00						
630-00000	Flagging	60.000 HOUR	28.00000	1,680.00						
630-00007	Traffic Control Inspection	24.000 DAY	150.00000	3,600.00						
630-00012	Traffic Control Management	62.000 DAY	650.00000	40,300.00						
630-80001	Flashing Beacon (Portable)	6.000 EACH	675.00000	4,050.00						
630-80341	Construction Traffic Sign (Panel Size A)	18.000 EACH	62.00000	1,116.00						
630-80342	Construction Traffic Sign (Panel Size B)	11.000 EACH	72.00000	792.00						
630-80345	Vehicle Mounted Message Sign Panel (Furnish Only)	11.000 EACH	1,650.00000	18,150.00						
630-80355	Portable Message Sign Panel	1.000 EACH	3,500.00000	3,500.00						
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	1,350.00000	1,350.00						

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				(3) 1474A IPR SOUTH CENTRAL, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
630-80360	Drum Channelizing Device	26.000 EACH		35.00000	910.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	15.000 EACH		50.00000	750.00				
630-80380	Traffic Cone	100.000 EACH		12.00000	1,200.00				
630-85041	Mobile Attenuator	4.000 DAY		55.00000	220.00				
630-86800	Traffic Signal (Temporary)	1.000 L S		22,000.00000	22,000.00				
Section Totals:					\$794,593.50				
Contract Grand Totals					\$794,593.50				

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20160414
 Letting Date: April 14, 2016
 Letting Time: 10:00 AM

Contract ID: C20499
 Region: 2
 Contract Time: 62 WORKING DAYS

Counties: LAS ANIMAS,
 OTERO,
 PROWERS
 Project(s): STA R200-213

Contract Description:

Project is to install a linear in culverts at four (4) locations in Region 2. Work will include culvert cleaning, erosion control, culvert lining, traffic control, and other items as indicated in the plan set.

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	6,000.00000	53,000.00000 L S	6,000.00	53,000.00	883.33%	47,000.00
0010	202-04002 Clean Culvert	4.000	1,500.00000	3,000.00000 EACH	6,000.00	12,000.00	200.00%	6,000.00
0015	203-01500 Blading	48.000	130.00000	155.00000 HOUR	6,240.00	7,440.00	119.23%	1,200.00
0020	203-01510 Backhoe	48.000	120.00000	165.00000 HOUR	5,760.00	7,920.00	137.50%	2,160.00
0025	203-01594 Combination Loader	48.000	120.00000	120.00000 HOUR	5,760.00	5,760.00	100.00%	0.00
0030	203-01597 Potholing	24.000	205.00000	225.00000 HOUR	4,920.00	5,400.00	109.76%	480.00
0035	208-00002 Erosion Log Type 1 (12 Inch)	215.000	6.00000	3.20000 LF	1,290.00	688.00	53.33%	-602.00
0040	208-00020 Silt Fence	270.000	2.50000	3.00000 LF	675.00	810.00	120.00%	135.00

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Counties: LAS ANIMAS,
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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						
0045	208-00045 Concrete Washout Structure	8.000	1,125.00000	425.00000 EACH	9,000.00	3,400.00	37.78%	-5,600.00
0050	208-00070 Vehicle Tracking Pad	12.000	1,500.00000	575.00000 EACH	18,000.00	6,900.00	38.33%	-11,100.00
0055	208-00103 Removal and Disposal of Sediment (Labor)	24.000	55.00000	50.00000 HOUR	1,320.00	1,200.00	90.91%	-120.00
0060	208-00105 Removal and Disposal of Sediment (Equipment)	24.000	130.00000	120.00000 HOUR	3,120.00	2,880.00	92.31%	-240.00
0065	208-00106 Sweeping (Sediment Removal)	24.000	120.00000	110.00000 HOUR	2,880.00	2,640.00	91.67%	-240.00
0070	208-00205 Erosion Control Supervisor	24.000	100.00000	90.00000 HOUR	2,400.00	2,160.00	90.00%	-240.00
0075	210-01000 Reset Fence	190.000	7.00000	10.00000 LF	1,330.00	1,900.00	142.86%	570.00
0080	212-00006 Seeding (Native)	1.200	1,000.00000	900.00000 ACRE	1,200.00	1,080.00	90.00%	-120.00

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SECTION:	0001	Bid Items						
0085	212-00032 Soil Conditioning	1.200	1,700.00000	4,450.00000 ACRE	2,040.00	5,340.00	261.76%	3,300.00
0090	213-00013 Spray-on Mulch Blanket	3,600.000	3.00000	1.70000 LB	10,800.00	6,120.00	56.67%	-4,680.00
0095	216-00021 Soil Retention Blanket (Class 1)	530.000	6.00000	6.30000 SY	3,180.00	3,339.00	105.00%	159.00
0100	216-00041 Soil Retention Blanket (Straw/Coconut)	300.000	3.00000	2.10000 SY	900.00	630.00	70.00%	-270.00
0105	217-00000 Herbicide Treatment	60.000	3.00000	5.25000 SY	180.00	315.00	175.00%	135.00
0110	420-00102 Geotextile (Erosion Control) (Class 1)	70.000	4.00000	7.00000 SY	280.00	490.00	175.00%	210.00
0115	506-00212 Riprap (12 Inch)	38.000	100.00000	115.00000 CY	3,800.00	4,370.00	115.00%	570.00
0120	603-00001 Annular Space Grouting	26.000	400.00000	270.00000 CY	10,400.00	7,020.00	67.50%	-3,380.00

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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						
0125	603-00054 Culvert Lining (54 Inch)	60.000	450.00000	445.00000 LF	27,000.00	26,700.00	98.89%	-300.00
0130	603-00072 Culvert Lining (72 Inch)	90.000	600.00000	460.00000 LF	54,000.00	41,400.00	76.67%	-12,600.00
0135	603-00078 Culvert Lining (78 Inch)	132.000	900.00000	700.00000 LF	118,800.00	92,400.00	77.78%	-26,400.00
0140	607-11525 Fence (Plastic)	300.000	3.50000	3.20000 LF	1,050.00	960.00	91.43%	-90.00
0145	620-00002 Field Office (Class 2)	1.000	15,000.00000	9,260.00000 EACH	15,000.00	9,260.00	61.73%	-5,740.00
0150	620-00012 Field Laboratory (Class 2)	1.000	15,000.00000	6,500.00000 EACH	15,000.00	6,500.00	43.33%	-8,500.00
0155	620-00020 Sanitary Facility	4.000	700.00000	180.00000 EACH	2,800.00	720.00	25.71%	-2,080.00
0160	626-00000 Mobilization	1.000	80,664.00000	43,000.00000 L S	80,664.00	43,000.00	53.31%	-37,664.00

Colorado Department Of Transportation

Printed On: 04/15/2016

Low Bid Item Analysis

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Letting No: 20160414
 Letting Date: April 14, 2016
 Letting Time: 10:00 AM

Contract ID: C20499
 Region: 2
 Contract Time: 62 WORKING DAYS

Counties: LAS ANIMAS,
 OTERO,
 PROWERS
 Project(s): STA R200-213

Contract Description:

Project is to install a linear in culverts at four (4) locations in Region 2. Work will include culvert cleaning, erosion control, culvert lining, traffic control, and other items as indicated in the plan set.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0165	626-01104 Public Information Services (Tier IV)	1.000	2,000.00000	1,500.00000 L S	2,000.00	1,500.00	75.00%	-500.00
0170	630-00000 Flagging	60.000	27.00000	30.00000 HOUR	1,620.00	1,800.00	111.11%	180.00
0175	630-00007 Traffic Control Inspection	24.000	175.00000	175.00000 DAY	4,200.00	4,200.00	100.00%	0.00
0180	630-00012 Traffic Control Management	62.000	670.00000	680.00000 DAY	41,540.00	42,160.00	101.49%	620.00
0185	630-80001 Flashing Beacon (Portable)	6.000	725.00000	950.00000 EACH	4,350.00	5,700.00	131.03%	1,350.00
0190	630-80341 Construction Traffic Sign (Panel Size A)	18.000	40.00000	32.00000 EACH	720.00	576.00	80.00%	-144.00
0195	630-80342 Construction Traffic Sign (Panel Size B)	11.000	50.00000	37.00000 EACH	550.00	407.00	74.00%	-143.00
0200	630-80345 Vehicle Mounted Message Sign Panel (Furnish Only)	11.000	500.00000	425.00000 EACH	5,500.00	4,675.00	85.00%	-825.00

Colorado Department Of Transportation

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Low Bid Item Analysis

Page 6 of 7

Letting No: 20160414
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Contract ID: C20499
 Region: 2
 Contract Time: 62 WORKING DAYS

Counties: LAS ANIMAS,
 OTERO,
 PROWERS
 Project(s): STA R200-213

Contract Description:

Project is to install a linear in culverts at four (4) locations in Region 2. Work will include culvert cleaning, erosion control, culvert lining, traffic control, and other items as indicated in the plan set.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0205	630-80355 Portable Message Sign Panel	1.000	3,300.00000	6,860.00000 EACH	3,300.00	6,860.00	207.88%	3,560.00
0210	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1,200.00000	1,200.00000 EACH	1,200.00	1,200.00	100.00%	0.00
0215	630-80360 Drum Channelizing Device	26.000	31.00000	32.00000 EACH	806.00	832.00	103.23%	26.00
0220	630-80363 Drum Channelizing Device (With Light) (Flashing)	15.000	35.00000	37.00000 EACH	525.00	555.00	105.71%	30.00
0225	630-80380 Traffic Cone	100.000	7.00000	3.00000 EACH	700.00	300.00	42.86%	-400.00
0230	630-85041 Mobile Attenuator	4.000	300.00000	51.00000 DAY	1,200.00	204.00	17.00%	-996.00
0235	630-86800 Traffic Signal (Temporary)	1.000	10,000.00000	5,000.00000 L S	10,000.00	5,000.00	50.00%	-5,000.00
Section 0001 Subtotal					\$500,000.00	\$439,711.00	87.94%	-\$60,289.00

Low Bid Item Analysis

Letting No: 20160414
Letting Date: April 14, 2016
Letting Time: 10:00 AM

Contract ID: C20499
Region: 2
Contract Time: 62 WORKING DAYS

Counties: LAS ANIMAS,
OTERO,
PROWERS
Project(s): STA R200-213

Contract Description:

Project is to install a linear in culverts at four (4) locations in Region 2. Work will include culvert cleaning, erosion control, culvert lining, traffic control, and other items as indicated in the plan set.

Contract Total for Calculated Low Bidders Bid Items

\$500,000.00

\$439,711.00

87.94%

-\$60,289.00