

Colorado Department Of Transportation

Printed On: 05/26/2016

Low Bid Summary

Page 1 of 1

Letting Date: May 26, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C20404	STR0171-104	4	AMERICAN WEST CONSTRUCTION, LLC	\$750,000.00	\$738,900.00	98.52%	-\$11,100.00
Letting Totals			4		\$750,000.00	\$738,900.00	98.52%	-\$11,100.00

Colorado Department Of Transportation

Printed On: 05/26/2016

Vendor Ranking

Page 1 of 1

Letting No: 20160526 Contract ID: C20404 Project(s): STR0171-104
 Letting Date: May 26, 2016 Region: 5
 Letting Time: 10:00 AM Contract Time: 68 WORKING DAYS Counties: CONEJOS

Contract Description:
 R5 SH 17, US 160, US 24 PRIORITY CULVERTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$738,900.00	100.00%	98.52%
0	-EST-	Engineer's Estimate	\$750,000.00	101.50%	100.00%
2	S3082	MOUNTAIN VALLEY CONTRACTING, Inc	\$777,666.13	105.25%	103.69%
3	866A	AUI, INC	\$782,015.95	105.84%	104.27%
4	279A	TEZAK HEAVY EQUIPMENT CO., INC.	\$839,668.99	113.64%	111.96%

Tabulation of Bids

Letting No: 20160526
 Letting Date: May 26, 2016
 Letting Time: 10:00 AM

Contract ID: C20404
 Region: 5

Counties: CONEJOS

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) S3082 MOUNTAIN VALLEY CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	15,000.00000	15,000.00	66,403.75000	66,403.75	37,000.00000	37,000.00
202-00010	Removal of Tree	2.000 EACH	300.00000	600.00	1,700.00000	3,400.00	900.00000	1,800.00
202-00015	Removal of Headwall	1.000 EACH	1,200.00000	1,200.00	5,150.00000	5,150.00	2,370.00000	2,370.00
202-00035	Removal of Pipe	74.000 LF	75.00000	5,550.00	140.00000	10,360.00	64.00000	4,736.00
202-01000	Removal of Fence	90.000 LF	10.00000	900.00	18.50000	1,665.00	12.65000	1,138.50
203-00060	Embankment Material (Complete In Place)	40.000 CY	45.00000	1,800.00	30.00000	1,200.00	90.00000	3,600.00
203-01500	Blading	10.000 HOUR	140.00000	1,400.00	600.00000	6,000.00	95.00000	950.00
203-01565	Hydraulic Excavator	48.000 HOUR	180.00000	8,640.00	150.00000	7,200.00	85.00000	4,080.00
203-01582	Truck (Dump)	40.000 HOUR	120.00000	4,800.00	125.00000	5,000.00	95.00000	3,800.00
203-01594	Combination Loader	40.000 HOUR	120.00000	4,800.00	190.00000	7,600.00	75.00000	3,000.00
203-01597	Potholing	24.000 HOUR	225.00000	5,400.00	475.00000	11,400.00	185.00000	4,440.00
203-01620	Sweeping	24.000 HOUR	150.00000	3,600.00	350.00000	8,400.00	65.00000	1,560.00
203-02330	Laborer	24.000 HOUR	48.00000	1,152.00	45.00000	1,080.00	45.00000	1,080.00
206-00000	Structure Excavation	336.000 CY	43.00000	14,448.00	47.00000	15,792.00	50.00000	16,800.00

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Contract ID: C20404
 Region: 5

Counties: CONEJOS

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) S3082 MOUNTAIN VALLEY CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
206-00100	Structure Backfill (Class 1)	179.000 CY	90.00000	16,110.00	67.00000	11,993.00	153.00000	27,387.00
206-01781	Shoring (Area 1)	1.000 L S	15,000.00000	15,000.00	14,630.00000	14,630.00	15,000.00000	15,000.00
206-01782	Shoring (Area 2)	1.000 L S	15,000.00000	15,000.00	14,630.00000	14,630.00	15,000.00000	15,000.00
207-00205	Topsoil	574.000 CY	35.00000	20,090.00	15.00000	8,610.00	33.00000	18,942.00
207-00210	Stockpile Topsoil	574.000 CY	25.00000	14,350.00	12.00000	6,888.00	40.00000	22,960.00
208-00002	Erosion Log Type 1 (12 Inch)	323.000 LF	5.50000	1,776.50	4.75000	1,534.25	5.00000	1,615.00
208-00020	Silt Fence	1,843.000 LF	3.20000	5,897.60	2.50000	4,607.50	2.50000	4,607.50
208-00045	Concrete Washout Structure	3.000 EACH	1,300.00000	3,900.00	2,690.00000	8,070.00	2,000.00000	6,000.00
208-00070	Vehicle Tracking Pad	6.000 EACH	2,000.00000	12,000.00	3,790.00000	22,740.00	2,000.00000	12,000.00
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR	52.00000	3,120.00	46.00000	2,760.00	60.00000	3,600.00
208-00105	Removal and Disposal of Sediment (Equipment)	30.000 HOUR	120.00000	3,600.00	105.00000	3,150.00	138.00000	4,140.00
208-00207	Erosion Control Management	68.000 DAY	160.00000	10,880.00	85.00000	5,780.00	300.00000	20,400.00
208-00400	Water Control	1.000 L S	30,000.00000	30,000.00	11,100.00000	11,100.00	21,000.00000	21,000.00
210-01000	Reset Fence	120.000 LF	20.00000	2,400.00	10.00000	1,200.00	15.00000	1,800.00

Tabulation of Bids

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Contract ID: C20404
 Region: 5

Counties: CONEJOS

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) S3082 MOUNTAIN VALLEY CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
212-00006	Seeding (Native)	1.150 ACRE	1,200.00000	1,380.00	3,550.00000	4,082.50	1,200.00000	1,380.00
212-00028	Seeding (Wetlands)	0.320 ACRE	2,500.00000	800.00	5,900.00000	1,888.00	1,400.00000	448.00
212-00032	Soil Conditioning	1.150 ACRE	2,000.00000	2,300.00	5,900.00000	6,785.00	1,100.00000	1,265.00
213-00004	Mulching (Weed Free Straw)	1.480 ACRE	1,000.00000	1,480.00	3,550.00000	5,254.00	1,800.00000	2,664.00
213-00061	Mulch Tackifier	148.000 LB	20.00000	2,960.00	6.00000	888.00	6.00000	888.00
214-01010	Brush Layer Cutting	140.000 EACH	10.00000	1,400.00	4.75000	665.00	4.00000	560.00
215-00000	Transplant Shrub	21.000 EACH	100.00000	2,100.00	89.00000	1,869.00	200.00000	4,200.00
215-00700	Transplant Sod	230.000 SY	15.00000	3,450.00	72.00000	16,560.00	30.00000	6,900.00
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	1,730.000 SY	3.00000	5,190.00	2.50000	4,325.00	5.30000	9,169.00
240-00000	Wildlife Biologist	60.000 HOUR	100.00000	6,000.00	150.00000	9,000.00	160.00000	9,600.00
506-00212	Riprap (12 Inch)	34.000 CY	140.00000	4,760.00	200.00000	6,800.00	250.00000	8,500.00
506-00412	Soil Riprap (12 Inch)	15.000 CY	110.00000	1,650.00	125.00000	1,875.00	250.00000	3,750.00
506-00418	Soil Riprap (18 Inch)	22.000 CY	160.00000	3,520.00	315.00000	6,930.00	250.00000	5,500.00
601-01000	Concrete Class B	41.000 CY	1,300.00000	53,300.00	1,975.00000	80,975.00	2,332.00000	95,612.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
602-00020	Reinforcing Steel (Epoxy Coated)	1,504.000 LB	3.00000	4,512.00	2.00000	3,008.00	2.50000	3,760.00
603-00001	Annular Space Grouting	58.000 CY	600.00000	34,800.00	400.00000	23,200.00	475.00000	27,550.00
603-00042	Culvert Lining (42 Inch)	242.000 LF	480.00000	116,160.00	300.00000	72,600.00	340.00000	82,280.00
603-00048	Culvert Lining (48 Inch)	131.000 LF	500.00000	65,500.00	370.00000	48,470.00	438.00000	57,378.00
603-00049	Culvert Lining (48 Inch)(Special)	5.000 LF	1,000.00000	5,000.00	1,350.00000	6,750.00	780.00000	3,900.00
603-00060	Culvert Lining (60 Inch)	10.000 LF	800.00000	8,000.00	510.00000	5,100.00	780.00000	7,800.00
607-01100	Fence Barbed Wire With Treated Wooden Posts	117.000 LF	10.00000	1,170.00	35.00000	4,095.00	17.60000	2,059.20
607-11525	Fence (Plastic)	3,080.000 LF	3.00000	9,240.00	1.80000	5,544.00	1.00000	3,080.00
612-00003	Delineator (Type III)	6.000 EACH	30.00000	180.00	35.00000	210.00	60.00000	360.00
620-00020	Sanitary Facility	3.000 EACH	2,000.00000	6,000.00	425.00000	1,275.00	300.00000	900.00
625-00000	Construction Surveying	1.000 L S	12,000.00000	12,000.00	7,860.00000	7,860.00	7,000.00000	7,000.00
626-00000	Mobilization	1.000 L S	91,461.90000	91,461.90	73,800.00000	73,800.00	97,128.93000	97,128.93
626-01104	Public Information Services (Tier IV)	1.000 L S	5,000.00000	5,000.00	5,500.00000	5,500.00	7,100.00000	7,100.00
630-00000	Flagging	200.000 HOUR	26.00000	5,200.00	25.00000	5,000.00	25.40000	5,080.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
630-00007	Traffic Control Inspection	20.000 DAY	170.00000	3,400.00	450.00000	9,000.00	455.00000	9,100.00
630-00012	Traffic Control Management	68.000 DAY	600.00000	40,800.00	450.00000	30,600.00	455.00000	30,940.00
630-80341	Construction Traffic Sign (Panel Size A)	60.000 EACH	50.00000	3,000.00	58.00000	3,480.00	60.00000	3,600.00
630-80342	Construction Traffic Sign (Panel Size B)	16.000 EACH	65.00000	1,040.00	58.00000	928.00	60.00000	960.00
630-80355	Portable Message Sign Panel	4.000 EACH	5,000.00000	20,000.00	3,500.00000	14,000.00	3,550.00000	14,200.00
630-80360	Drum Channelizing Device	80.000 EACH	35.00000	2,800.00	18.00000	1,440.00	18.00000	1,440.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	16.000 EACH	42.00000	672.00	35.00000	560.00	35.50000	568.00
630-80380	Traffic Cone	40.000 EACH	9.00000	360.00	6.00000	240.00	6.00000	240.00
Section Totals:				\$750,000.00		\$738,900.00		\$777,666.13
Contract Grand Totals				\$750,000.00		\$738,900.00		\$777,666.13

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Contract ID: C20404
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Counties: CONEJOS

Item Code	Description	Quantity	(3) 866A AUI, INC.		(4) 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	16,057.00000	16,057.00	65,198.88000	65,198.88		
202-00010	Removal of Tree	2.000 EACH	1,318.00000	2,636.00	518.97000	1,037.94		
202-00015	Removal of Headwall	1.000 EACH	1,084.00000	1,084.00	1,917.83000	1,917.83		
202-00035	Removal of Pipe	74.000 LF	181.00000	13,394.00	41.48000	3,069.52		
202-01000	Removal of Fence	90.000 LF	38.00000	3,420.00	4.73000	425.70		
203-00060	Embankment Material (Complete In Place)	40.000 CY	237.00000	9,480.00	56.80000	2,272.00		
203-01500	Blading	10.000 HOUR	109.00000	1,090.00	174.80000	1,748.00		
203-01565	Hydraulic Excavator	48.000 HOUR	115.00000	5,520.00	136.71000	6,562.08		
203-01582	Truck (Dump)	40.000 HOUR	106.00000	4,240.00	139.34000	5,573.60		
203-01594	Combination Loader	40.000 HOUR	77.00000	3,080.00	122.93000	4,917.20		
203-01597	Potholing	24.000 HOUR	170.00000	4,080.00	190.01000	4,560.24		
203-01620	Sweeping	24.000 HOUR	74.00000	1,776.00	146.80000	3,523.20		
203-02330	Laborer	24.000 HOUR	35.00000	840.00	62.09000	1,490.16		
206-00000	Structure Excavation	336.000 CY	32.00000	10,752.00	15.59000	5,238.24		

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Item Code	Description	Quantity	(3) 866A AUI, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
206-00100	Structure Backfill (Class 1)	179.000 CY	261.00000	46,719.00	74.36000	13,310.44		
206-01781	Shoring (Area 1)	1.000 L S	5,390.00000	5,390.00	36,285.70000	36,285.70		
206-01782	Shoring (Area 2)	1.000 L S	7,492.00000	7,492.00	56,540.10000	56,540.10		
207-00205	Topsoil	574.000 CY	36.00000	20,664.00	12.47000	7,157.78		
207-00210	Stockpile Topsoil	574.000 CY	37.00000	21,238.00	7.80000	4,477.20		
208-00002	Erosion Log Type 1 (12 Inch)	323.000 LF	4.30000	1,388.90	4.93000	1,592.39		
208-00020	Silt Fence	1,843.000 LF	2.20000	4,054.60	2.06000	3,796.58		
208-00045	Concrete Washout Structure	3.000 EACH	3,358.00000	10,074.00	1,113.14000	3,339.42		
208-00070	Vehicle Tracking Pad	6.000 EACH	4,375.00000	26,250.00	2,170.26000	13,021.56		
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR	98.00000	5,880.00	62.09000	3,725.40		
208-00105	Removal and Disposal of Sediment (Equipment)	30.000 HOUR	166.00000	4,980.00	122.93000	3,687.90		
208-00207	Erosion Control Management	68.000 DAY	319.00000	21,692.00	158.73000	10,793.64		
208-00400	Water Control	1.000 L S	23,036.00000	23,036.00	97,962.94000	97,962.94		
210-01000	Reset Fence	120.000 LF	45.00000	5,400.00	9.36000	1,123.20		

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Item Code	Description	Quantity	(3) 866A AUI, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
212-00006	Seeding (Native)	1.150 ACRE	1,247.00000	1,434.05	2,743.00000	3,154.45		
212-00028	Seeding (Wetlands)	0.320 ACRE	4,631.00000	1,481.92	2,326.00000	744.32		
212-00032	Soil Conditioning	1.150 ACRE	624.00000	717.60	7,739.00000	8,899.85		
213-00004	Mulching (Weed Free Straw)	1.480 ACRE	1,081.00000	1,599.88	1,783.00000	2,638.84		
213-00061	Mulch Tackifier	148.000 LB	13.00000	1,924.00	10.04000	1,485.92		
214-01010	Brush Layer Cutting	140.000 EACH	13.00000	1,820.00	6.30000	882.00		
215-00000	Transplant Shrub	21.000 EACH	63.00000	1,323.00	209.57000	4,400.97		
215-00700	Transplant Sod	230.000 SY	8.00000	1,840.00	20.96000	4,820.80		
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	1,730.000 SY	8.00000	13,840.00	4.93000	8,528.90		
240-00000	Wildlife Biologist	60.000 HOUR	100.00000	6,000.00	100.86000	6,051.60		
506-00212	Riprap (12 Inch)	34.000 CY	269.00000	9,146.00	128.61000	4,372.74		
506-00412	Soil Riprap (12 Inch)	15.000 CY	686.00000	10,290.00	72.86000	1,092.90		
506-00418	Soil Riprap (18 Inch)	22.000 CY	597.00000	13,134.00	104.91000	2,308.02		
601-01000	Concrete Class B	41.000 CY	1,339.00000	54,899.00	1,491.98000	61,171.18		

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:
602-00020	Reinforcing Steel (Epoxy Coated)	1,504.000 LB	2.00000	3,008.00	3.26000	4,903.04		
603-00001	Annular Space Grouting	58.000 CY	649.00000	37,642.00	645.66000	37,448.28		
603-00042	Culvert Lining (42 Inch)	242.000 LF	351.00000	84,942.00	327.92000	79,356.64		
603-00048	Culvert Lining (48 Inch)	131.000 LF	335.00000	43,885.00	392.84000	51,462.04		
603-00049	Culvert Lining (48 Inch)(Special)	5.000 LF	6,494.00000	32,470.00	1,249.50000	6,247.50		
603-00060	Culvert Lining (60 Inch)	10.000 LF	1,039.00000	10,390.00	598.30000	5,983.00		
607-01100	Fence Barbed Wire With Treated Wooden Posts	117.000 LF	35.00000	4,095.00	16.51000	1,931.67		
607-11525	Fence (Plastic)	3,080.000 LF	4.00000	12,320.00	1.82000	5,605.60		
612-00003	Delineator (Type III)	6.000 EACH	63.00000	378.00	32.98000	197.88		
620-00020	Sanitary Facility	3.000 EACH	2,512.00000	7,536.00	473.08000	1,419.24		
625-00000	Construction Surveying	1.000 L S	12,847.00000	12,847.00	18,573.32000	18,573.32		
626-00000	Mobilization	1.000 L S	70,400.00000	70,400.00	83,878.54000	83,878.54		
626-01104	Public Information Services (Tier IV)	1.000 L S	5,954.00000	5,954.00	2,627.95000	2,627.95		
630-00000	Flagging	200.000 HOUR	38.00000	7,600.00	25.07000	5,014.00		

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
630-00007	Traffic Control Inspection	20.000 DAY	244.00000	4,880.00	448.91000	8,978.20		
630-00012	Traffic Control Management	68.000 DAY	494.00000	33,592.00	448.91000	30,525.88		
630-80341	Construction Traffic Sign (Panel Size A)	60.000 EACH	13.00000	780.00	58.30000	3,498.00		
630-80342	Construction Traffic Sign (Panel Size B)	16.000 EACH	38.00000	608.00	58.30000	932.80		
630-80355	Portable Message Sign Panel	4.000 EACH	1,251.00000	5,004.00	3,498.00000	13,992.00		
630-80360	Drum Channelizing Device	80.000 EACH	19.00000	1,520.00	17.49000	1,399.20		
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	16.000 EACH	38.00000	608.00	34.98000	559.68		
630-80380	Traffic Cone	40.000 EACH	10.00000	400.00	5.83000	233.20		
Section Totals:				\$782,015.95		\$839,668.99		
Contract Grand Totals				\$782,015.95		\$839,668.99		

Colorado Department Of Transportation

Printed On: 05/26/2016

Low Bid Item Analysis

Page 1 of 9

Letting No: 20160526
 Letting Date: May 26, 2016
 Letting Time: 10:00 AM

Contract ID: C20404
 Region: 5
 Contract Time: 68 WORKING DAYS

Counties: CONEJOS
 Project(s): STR0171-104

Contract Description:
 R5 SH 17, US 160, US 24 PRIORITY CULVERTS

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	15,000.00000	66,403.75000 L S	15,000.00	66,403.75	442.69%	51,403.75
0010	202-00010 Removal of Tree	2.000	300.00000	1,700.00000 EACH	600.00	3,400.00	566.67%	2,800.00
0015	202-00015 Removal of Headwall	1.000	1,200.00000	5,150.00000 EACH	1,200.00	5,150.00	429.17%	3,950.00
0020	202-00035 Removal of Pipe	74.000	75.00000	140.00000 LF	5,550.00	10,360.00	186.67%	4,810.00
0025	202-01000 Removal of Fence	90.000	10.00000	18.50000 LF	900.00	1,665.00	185.00%	765.00
0030	203-00060 Embankment Material (Complete In Place)	40.000	45.00000	30.00000 CY	1,800.00	1,200.00	66.67%	-600.00
0035	203-01500 Blading	10.000	140.00000	600.00000 HOUR	1,400.00	6,000.00	428.57%	4,600.00
0040	203-01565 Hydraulic Excavator	48.000	180.00000	150.00000 HOUR	8,640.00	7,200.00	83.33%	-1,440.00

Colorado Department Of Transportation

Printed On: 05/26/2016

Low Bid Item Analysis

Page 2 of 9

Letting No: 20160526
 Letting Date: May 26, 2016
 Letting Time: 10:00 AM

Contract ID: C20404
 Region: 5
 Contract Time: 68 WORKING DAYS

Counties: CONEJOS
 Project(s): STR0171-104

Contract Description:
 R5 SH 17, US 160, US 24 PRIORITY CULVERTS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	203-01582 Truck (Dump)	40.000	120.00000	125.00000 HOUR	4,800.00	5,000.00	104.17%	200.00
0050	203-01594 Combination Loader	40.000	120.00000	190.00000 HOUR	4,800.00	7,600.00	158.33%	2,800.00
0055	203-01597 Potholing	24.000	225.00000	475.00000 HOUR	5,400.00	11,400.00	211.11%	6,000.00
0060	203-01620 Sweeping	24.000	150.00000	350.00000 HOUR	3,600.00	8,400.00	233.33%	4,800.00
0065	203-02330 Laborer	24.000	48.00000	45.00000 HOUR	1,152.00	1,080.00	93.75%	-72.00
0070	206-00000 Structure Excavation	336.000	43.00000	47.00000 CY	14,448.00	15,792.00	109.30%	1,344.00
0075	206-00100 Structure Backfill (Class 1)	179.000	90.00000	67.00000 CY	16,110.00	11,993.00	74.44%	-4,117.00
0080	206-01781 Shoring (Area 1)	1.000	15,000.00000	14,630.00000 L S	15,000.00	14,630.00	97.53%	-370.00

Colorado Department Of Transportation

Printed On: 05/26/2016

Low Bid Item Analysis

Page 3 of 9

Letting No: 20160526
 Letting Date: May 26, 2016
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 Project(s): STR0171-104

Contract Description:
 R5 SH 17, US 160, US 24 PRIORITY CULVERTS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0085	206-01782 Shoring (Area 2)	1.000	15,000.00000	14,630.00000 L S	15,000.00	14,630.00	97.53%	-370.00
0090	207-00205 Topsoil	574.000	35.00000	15.00000 CY	20,090.00	8,610.00	42.86%	-11,480.00
0095	207-00210 Stockpile Topsoil	574.000	25.00000	12.00000 CY	14,350.00	6,888.00	48.00%	-7,462.00
0100	208-00002 Erosion Log Type 1 (12 Inch)	323.000	5.50000	4.75000 LF	1,776.50	1,534.25	86.36%	-242.25
0105	208-00020 Silt Fence	1,843.000	3.20000	2.50000 LF	5,897.60	4,607.50	78.13%	-1,290.10
0110	208-00045 Concrete Washout Structure	3.000	1,300.00000	2,690.00000 EACH	3,900.00	8,070.00	206.92%	4,170.00
0115	208-00070 Vehicle Tracking Pad	6.000	2,000.00000	3,790.00000 EACH	12,000.00	22,740.00	189.50%	10,740.00
0120	208-00103 Removal and Disposal of Sediment (Labor)	60.000	52.00000	46.00000 HOUR	3,120.00	2,760.00	88.46%	-360.00

Colorado Department Of Transportation

Printed On: 05/26/2016

Low Bid Item Analysis

Page 4 of 9

Letting No: 20160526
 Letting Date: May 26, 2016
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Contract ID: C20404
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Contract Description:
 R5 SH 17, US 160, US 24 PRIORITY CULVERTS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0125	208-00105 Removal and Disposal of Sediment (Equipment)	30.000	120.00000	105.00000 HOUR	3,600.00	3,150.00	87.50%	-450.00
0130	208-00207 Erosion Control Management	68.000	160.00000	85.00000 DAY	10,880.00	5,780.00	53.13%	-5,100.00
0135	208-00400 Water Control	1.000	30,000.00000	11,100.00000 L S	30,000.00	11,100.00	37.00%	-18,900.00
0140	210-01000 Reset Fence	120.000	20.00000	10.00000 LF	2,400.00	1,200.00	50.00%	-1,200.00
0145	212-00006 Seeding (Native)	1.150	1,200.00000	3,550.00000 ACRE	1,380.00	4,082.50	295.83%	2,702.50
0150	212-00028 Seeding (Wetlands)	0.320	2,500.00000	5,900.00000 ACRE	800.00	1,888.00	236.00%	1,088.00
0155	212-00032 Soil Conditioning	1.150	2,000.00000	5,900.00000 ACRE	2,300.00	6,785.00	295.00%	4,485.00
0160	213-00004 Mulching (Weed Free Straw)	1.480	1,000.00000	3,550.00000 ACRE	1,480.00	5,254.00	355.00%	3,774.00

Colorado Department Of Transportation

Printed On: 05/26/2016

Low Bid Item Analysis

Page 5 of 9

Letting No: 20160526
 Letting Date: May 26, 2016
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Contract Description:
 R5 SH 17, US 160, US 24 PRIORITY CULVERTS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	213-00061 Mulch Tackifier	148.000	20.00000	6.00000 LB	2,960.00	888.00	30.00%	-2,072.00
0170	214-01010 Brush Layer Cutting	140.000	10.00000	4.75000 EACH	1,400.00	665.00	47.50%	-735.00
0175	215-00000 Transplant Shrub	21.000	100.00000	89.00000 EACH	2,100.00	1,869.00	89.00%	-231.00
0180	215-00700 Transplant Sod	230.000	15.00000	72.00000 SY	3,450.00	16,560.00	480.00%	13,110.00
0185	216-00042 Soil Retention Blanket (Biodegradable Straw/Coconut)	1,730.000	3.00000	2.50000 SY	5,190.00	4,325.00	83.33%	-865.00
0190	240-00000 Wildlife Biologist	60.000	100.00000	150.00000 HOUR	6,000.00	9,000.00	150.00%	3,000.00
0195	506-00212 Riprap (12 Inch)	34.000	140.00000	200.00000 CY	4,760.00	6,800.00	142.86%	2,040.00
0200	506-00412 Soil Riprap (12 Inch)	15.000	110.00000	125.00000 CY	1,650.00	1,875.00	113.64%	225.00

Colorado Department Of Transportation

Printed On: 05/26/2016

Low Bid Item Analysis

Page 6 of 9

Letting No: 20160526
 Letting Date: May 26, 2016
 Letting Time: 10:00 AM

Contract ID: C20404
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Contract Description:
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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						
0205	506-00418 Soil Riprap (18 Inch)	22.000	160.00000	315.00000 CY	3,520.00	6,930.00	196.88%	3,410.00
0210	601-01000 Concrete Class B	41.000	1,300.00000	1,975.00000 CY	53,300.00	80,975.00	151.92%	27,675.00
0215	602-00020 Reinforcing Steel (Epoxy Coated)	1,504.000	3.00000	2.00000 LB	4,512.00	3,008.00	66.67%	-1,504.00
0220	603-00001 Annular Space Grouting	58.000	600.00000	400.00000 CY	34,800.00	23,200.00	66.67%	-11,600.00
0225	603-00042 Culvert Lining (42 Inch)	242.000	480.00000	300.00000 LF	116,160.00	72,600.00	62.50%	-43,560.00
0230	603-00048 Culvert Lining (48 Inch)	131.000	500.00000	370.00000 LF	65,500.00	48,470.00	74.00%	-17,030.00
0235	603-00049 Culvert Lining (48 Inch)(Special)	5.000	1,000.00000	1,350.00000 LF	5,000.00	6,750.00	135.00%	1,750.00
0240	603-00060 Culvert Lining (60 Inch)	10.000	800.00000	510.00000 LF	8,000.00	5,100.00	63.75%	-2,900.00

Colorado Department Of Transportation

Printed On: 05/26/2016

Low Bid Item Analysis

Page 7 of 9

Letting No: 20160526
 Letting Date: May 26, 2016
 Letting Time: 10:00 AM

Contract ID: C20404
 Region: 5
 Contract Time: 68 WORKING DAYS

Counties: CONEJOS
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Contract Description:
 R5 SH 17, US 160, US 24 PRIORITY CULVERTS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	607-01100 Fence Barbed Wire With Treated Wooden Posts	117.000	10.00000	35.00000 LF	1,170.00	4,095.00	350.00%	2,925.00
0250	607-11525 Fence (Plastic)	3,080.000	3.00000	1.80000 LF	9,240.00	5,544.00	60.00%	-3,696.00
0255	612-00003 Delineator (Type III)	6.000	30.00000	35.00000 EACH	180.00	210.00	116.67%	30.00
0260	620-00020 Sanitary Facility	3.000	2,000.00000	425.00000 EACH	6,000.00	1,275.00	21.25%	-4,725.00
0265	625-00000 Construction Surveying	1.000	12,000.00000	7,860.00000 L S	12,000.00	7,860.00	65.50%	-4,140.00
0270	626-00000 Mobilization	1.000	91,461.90000	73,800.00000 L S	91,461.90	73,800.00	80.69%	-17,661.90
0275	626-01104 Public Information Services (Tier IV)	1.000	5,000.00000	5,500.00000 L S	5,000.00	5,500.00	110.00%	500.00
0280	630-00000 Flagging	200.000	26.00000	25.00000 HOUR	5,200.00	5,000.00	96.15%	-200.00

Colorado Department Of Transportation

Printed On: 05/26/2016

Low Bid Item Analysis

Page 8 of 9

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SECTION:	0001	BID ITEMS						
0285	630-00007 Traffic Control Inspection	20.000	170.00000	450.00000 DAY	3,400.00	9,000.00	264.71%	5,600.00
0290	630-00012 Traffic Control Management	68.000	600.00000	450.00000 DAY	40,800.00	30,600.00	75.00%	-10,200.00
0295	630-80341 Construction Traffic Sign (Panel Size A)	60.000	50.00000	58.00000 EACH	3,000.00	3,480.00	116.00%	480.00
0300	630-80342 Construction Traffic Sign (Panel Size B)	16.000	65.00000	58.00000 EACH	1,040.00	928.00	89.23%	-112.00
0305	630-80355 Portable Message Sign Panel	4.000	5,000.00000	3,500.00000 EACH	20,000.00	14,000.00	70.00%	-6,000.00
0310	630-80360 Drum Channelizing Device	80.000	35.00000	18.00000 EACH	2,800.00	1,440.00	51.43%	-1,360.00
0315	630-80364 Drum Channelizing Device (With Light) (Steady Burn)	16.000	42.00000	35.00000 EACH	672.00	560.00	83.33%	-112.00
0320	630-80380 Traffic Cone	40.000	9.00000	6.00000 EACH	360.00	240.00	66.67%	-120.00

Colorado Department Of Transportation

Printed On: 05/26/2016

Low Bid Item Analysis

Page 9 of 9

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Section 0001 Subtotal					\$750,000.00	\$738,900.00	98.52%	-\$11,100.00
Contract Total for Calculated Low Bidders Bid Items					\$750,000.00	\$738,900.00	98.52%	-\$11,100.00