

Colorado Department Of Transportation

Printed On: 02/14/2019

Low Bid Summary

Page 1 of 1

Letting Date: February 14, 2019

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C20600	NHPP145A-065	5	OLDCASTLE SW GROUP, INC.	\$5,719,641.25	\$5,394,676.05	94.32%	-\$324,965.20
Letting Totals			5		\$5,719,641.25	\$5,394,676.05	94.32%	-\$324,965.20

Colorado Department Of Transportation

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Vendor Ranking

Page 1 of 1

Letting No: 20190214	Contract ID: C20600	Project(s): NHPP145A-065
Letting Date: February 14, 2019	Region: 5	
Letting Time:	Contract Time: 150 WORKING DAYS	Counties: SAN MIGUEL

Contract Description:

SH 145 SAN MIGUEL COUNTY, ILLIUM ROAD TO DEEP CREEK ROAD.
 WIDENING TO ADD UPHILL PASSING LANE AND IMPROVE SHOULDERS. INCLUDES
 REINFORCED SOIL SLOPE WALL, ROCKERY RETAINING WALL, GUARDRAIL
 INSTALLATION, CULVERT REPLACEMENT, CONCRETE BOX CULVERT INSTALLATION AT
 DEEP CREEK, SUPERELEVATION AND CROWN IMPROVEMENT, SIGNING AND
 STRIPING.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	672A	OLDCASTLE SW GROUP, INC.	\$5,394,676.05	100.00%	94.32%
0	-EST-	Engineer's Estimate	\$5,719,641.25	106.02%	100.00%
2	045A	HANK WILLIAMS, INC. dba WILLIAMS CONSTRUCTION CONTRACTORS	\$6,256,594.56	115.98%	109.39%
3	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$6,689,145.00	124.00%	116.95%
4	1273A	ROCK and CO.	\$6,895,932.03	127.83%	120.57%
5	160A	KIRKLAND CONSTRUCTION, L.L.P.	\$7,696,523.80	142.67%	134.56%

Tabulation of Bids

Letting No: 20190214
 Letting Date: February 14, 2019
 Letting Time:

Contract ID: C20600
 Region: 5

Counties: SAN MIGUEL

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 045A WILLIAMS CONSTRUCTION CONTRACTORS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	85,000.00000	85,000.00	148,000.00000	148,000.00	54,209.97000	54,209.97
202-00015	Removal of Headwall	1.000 EACH	2,000.00000	2,000.00	675.00000	675.00	2,284.95000	2,284.95
202-00033	Removal of Pipe	13.000 EACH	1,500.00000	19,500.00	1,750.00000	22,750.00	3,942.74000	51,255.62
202-00037	Removal of End Section	2.000 EACH	800.00000	1,600.00	375.00000	750.00	1,793.50000	3,587.00
202-00090	Removal of Delineator	20.000 EACH	10.00000	200.00	10.00000	200.00	18.65000	373.00
202-00220	Removal of Asphalt Mat	51.000 SY	25.00000	1,275.00	20.00000	1,020.00	12.79000	652.29
202-00240	Removal of Asphalt Mat (Planing)	12,492.000 SY	15.00000	187,380.00	3.00000	37,476.00	3.22000	40,224.24
202-00250	Removal of Pavement Marking	17,068.000 SF	2.00000	34,136.00	1.75000	29,869.00	1.72000	29,356.96
202-00810	Removal of Ground Sign	2.000 EACH	60.00000	120.00	150.00000	300.00	267.86000	535.72
202-00821	Removal of Sign Panel	2.000 EACH	80.00000	160.00	100.00000	200.00	95.52000	191.04
202-01300	Removal of End Anchorage	1.000 EACH	200.00000	200.00	300.00000	300.00	342.87000	342.87
202-04001	Plug Culvert	1.000 EACH	5,000.00000	5,000.00	13,000.00000	13,000.00	20,286.95000	20,286.95
203-00060	Embankment Material (Complete In Place)	13,627.000 CY	25.00000	340,675.00	40.00000	545,080.00	26.65000	363,159.55

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
203-00100	Muck Excavation	50.000 CY	50.00000	2,500.00	130.00000	6,500.00	95.91000	4,795.50
203-00400	Rock Excavation	200.000 CY	50.00000	10,000.00	96.00000	19,200.00	154.20000	30,840.00
203-01100	Proof Rolling	20.000 HOUR	200.00000	4,000.00	81.00000	1,620.00	192.04000	3,840.80
203-01500	Blading	40.000 HOUR	200.00000	8,000.00	92.00000	3,680.00	142.47000	5,698.80
203-01565	Hydraulic Excavator	40.000 HOUR	200.00000	8,000.00	103.00000	4,120.00	176.03000	7,041.20
203-01594	Combination Loader	40.000 HOUR	150.00000	6,000.00	98.00000	3,920.00	133.66000	5,346.40
203-01597	Potholing	40.000 HOUR	400.00000	16,000.00	385.00000	15,400.00	260.39000	10,415.60
203-02330	Laborer	40.000 HOUR	50.00000	2,000.00	32.00000	1,280.00	61.11000	2,444.40
206-00000	Structure Excavation	1,517.000 CY	35.00000	53,095.00	18.00000	27,306.00	27.13000	41,156.21
206-00050	Structure Backfill (Special)	320.000 CY	130.00000	41,600.00	60.00000	19,200.00	72.15000	23,088.00
206-00200	Structure Backfill (Class 2)	5,859.000 CY	40.00000	234,360.00	20.00000	117,180.00	45.57000	266,994.63
206-01781	Shoring (Area 1)	1.000 L S	20,000.00000	20,000.00	25,000.00000	25,000.00	16,419.91000	16,419.91
206-01782	Shoring (Area 2)	1.000 L S	20,000.00000	20,000.00	10,000.00000	10,000.00	16,419.91000	16,419.91

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
207-00205	Topsoil	2,570.000 CY	35.00000	89,950.00	21.00000	53,970.00	22.65000	58,210.50
207-00210	Stockpile Topsoil	2,570.000 CY	15.00000	38,550.00	18.00000	46,260.00	15.00000	38,550.00
208-00002	Erosion Log Type 1 (12 Inch)	1,130.000 LF	5.00000	5,650.00	5.50000	6,215.00	5.87000	6,633.10
208-00020	Silt Fence	3,926.000 LF	5.00000	19,630.00	1.50000	5,889.00	2.84000	11,149.84
208-00045	Concrete Washout Structure	1.000 EACH	1,500.00000	1,500.00	1,650.00000	1,650.00	2,270.87000	2,270.87
208-00070	Vehicle Tracking Pad	1.000 EACH	3,000.00000	3,000.00	3,750.00000	3,750.00	4,544.56000	4,544.56
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	70.00000	1,400.00	32.00000	640.00	96.24000	1,924.80
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	75.00000	1,500.00	166.00000	3,320.00	159.00000	3,180.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	250.00000	5,000.00	396.00000	7,920.00	159.41000	3,188.20
208-00207	Erosion Control Management	75.000 DAY	400.00000	30,000.00	300.00000	22,500.00	506.21000	37,965.75
208-00300	Temporary Berms	1,309.000 LF	10.00000	13,090.00	3.00000	3,927.00	4.93000	6,453.37
210-00810	Reset Ground Sign	6.000 EACH	250.00000	1,500.00	360.00000	2,160.00	298.76000	1,792.56
212-00006	Seeding (Native)	6.600 ACRE	2,000.00000	13,200.00	675.00000	4,455.00	1,572.26000	10,376.92

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
212-00028	Seeding (Wetlands)	0.100 ACRE	5,000.00000	500.00	6,340.00000	634.00	5,526.70000	552.67
212-00032	Soil Conditioning	6.600 ACRE	2,000.00000	13,200.00	3,200.00000	21,120.00	5,743.15000	37,904.79
213-00012	Spray-on Mulch Blanket	6.600 ACRE	2,500.00000	16,500.00	3,600.00000	23,760.00	4,727.07000	31,198.66
214-01010	Brush Layer Cutting	600.000 EACH	8.00000	4,800.00	8.00000	4,800.00	7.37000	4,422.00
214-01025	Dormant Log Cutting	15.000 EACH	50.00000	750.00	100.00000	1,500.00	202.28000	3,034.20
215-00000	Transplant Shrub	30.000 EACH	80.00000	2,400.00	45.00000	1,350.00	108.79000	3,263.70
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	9,546.000 SY	3.00000	28,638.00	3.50000	33,411.00	2.99000	28,542.54
240-00000	Wildlife Biologist	60.000 HOUR	100.00000	6,000.00	135.00000	8,100.00	150.58000	9,034.80
240-00010	Removal of Nests	10.000 HOUR	120.00000	1,200.00	135.00000	1,350.00	96.24000	962.40
304-02000	Aggregate Base Course (Class 2)	10,766.000 TON	21.00000	226,086.00	25.00000	269,150.00	32.79000	353,017.14
304-06000	Aggregate Base Course (Class 6)	4,835.000 TON	25.00000	120,875.00	29.00000	140,215.00	34.14000	165,066.90
304-09014	Aggregate Base Course (Special)	117.000 TON	40.00000	4,680.00	48.00000	5,616.00	32.50000	3,802.50
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	540.000 TON	350.00000	189,000.00	155.00000	83,700.00	286.32000	154,612.80

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SECTION:	0001 BID ITEMS					LCC:		
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	6,815.000 TON	125.00000	851,875.00	125.00000	851,875.00	123.62000	842,470.30
411-10255	Emulsified Asphalt (Slow-Setting)	1,535.000 GAL	4.00000	6,140.00	4.00000	6,140.00	4.09000	6,278.15
420-00000	Geomembrane	124.000 SY	25.00000	3,100.00	11.00000	1,364.00	77.48000	9,607.52
504-03411	Retaining Wall (Boulder)	7,645.000 SF	40.00000	305,800.00	19.00000	145,255.00	26.56000	203,051.20
504-05000	Wire Mesh Facing	14,850.000 SF	25.00000	371,250.00	27.75000	412,087.50	23.41000	347,638.50
506-00212	Riprap (12 Inch)	275.000 CY	200.00000	55,000.00	225.00000	61,875.00	259.43000	71,343.25
601-03000	Concrete Class D	44.400 CY	1,000.00000	44,400.00	1,825.00000	81,030.00	1,587.21000	70,472.12
602-00020	Reinforcing Steel (Epoxy Coated)	2,168.000 LB	7.00000	15,176.00	1.85000	4,010.80	2.23000	4,834.64
602-00210	Welded Wire Fabric	11,432.000 SY	22.00000	251,504.00	3.50000	40,012.00	26.75000	305,806.00
603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	860.000 LF	274.00000	235,640.00	170.00000	146,200.00	254.43000	218,809.80
603-05036	36 Inch Reinforced Concrete End Section	8.000 EACH	3,000.00000	24,000.00	3,000.00000	24,000.00	2,755.59000	22,044.72
603-71006	10x6 Foot Concrete Box Culvert (Precast)	96.000 LF	1,200.00000	115,200.00	2,300.00000	220,800.00	2,412.47000	231,597.12
604-00510	Inlet Type D (10 Foot)	9.000 EACH	8,000.00000	72,000.00	4,250.00000	38,250.00	6,972.04000	62,748.36

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
606-00301	Guardrail Type 3 (6-3 Post Spacing) (Stained)	2,887.500 LF	25.00000	72,187.50	35.00000	101,062.50	44.39000	128,176.13
606-02003	End Anchorage (Nonflared)	3.000 EACH	2,700.00000	8,100.00	4,365.00000	13,095.00	4,825.03000	14,475.09
607-11525	Fence (Plastic)	151.000 LF	5.00000	755.00	1.50000	226.50	4.60000	694.60
612-00001	Delineator (Type I)	10.000 EACH	20.00000	200.00	28.00000	280.00	33.00000	330.00
612-00002	Delineator (Type II)	25.000 EACH	25.00000	625.00	32.00000	800.00	36.54000	913.50
612-00003	Delineator (Type III)	30.000 EACH	30.00000	900.00	33.00000	990.00	40.73000	1,221.90
613-00200	2 Inch Electrical Conduit	2,300.000 LF	15.00000	34,500.00	11.50000	26,450.00	20.50000	47,150.00
613-00200	2 Inch Electrical Conduit (Multiduct)	3,100.000 LF	15.00000	46,500.00	12.50000	38,750.00	20.83000	64,573.00
613-07004	Type Four Pull Box	6.000 EACH	4,000.00000	24,000.00	1,450.00000	8,700.00	1,558.32000	9,349.92
614-00011	Sign Panel (Class I)	14.750 SF	37.00000	545.75	25.00000	368.75	20.92000	308.57
614-00012	Sign Panel (Class II)	78.000 SF	25.00000	1,950.00	32.00000	2,496.00	24.41000	1,903.98
614-01512	Steel Sign Support (2-Inch Round)(Post)	24.000 LF	27.00000	648.00	8.00000	192.00	13.95000	334.80
614-01522	Steel Sign Support (2-Inch Round)(Socket)	5.000 EACH	75.00000	375.00	100.00000	500.00	52.30000	261.50

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SECTION:	0001 BID ITEMS							
						LCC:		
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	60.000 LF	25.00000	1,500.00	32.00000	1,920.00	20.92000	1,255.20
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	9.000 EACH	240.00000	2,160.00	400.00000	3,600.00	145.28000	1,307.52
620-00002	Field Office (Class 2)	1.000 EACH	40,000.00000	40,000.00	35,000.00000	35,000.00	44,805.72000	44,805.72
620-00012	Field Laboratory (Class 2)	1.000 EACH	40,000.00000	40,000.00	33,000.00000	33,000.00	40,022.95000	40,022.95
620-00020	Sanitary Facility	2.000 EACH	4,000.00000	8,000.00	2,160.00000	4,320.00	4,794.39000	9,588.78
624-20301	Detour Drainage Pipe (Class 0)	1.000 L S	20,000.00000	20,000.00	19,500.00000	19,500.00	22,379.88000	22,379.88
625-00000	Construction Surveying	1.000 L S	70,000.00000	70,000.00	68,000.00000	68,000.00	77,150.97000	77,150.97
626-00000	Mobilization	1.000 L S	450,000.00000	450,000.00	535,000.00000	535,000.00	382,277.42000	382,277.42
626-01103	Public Information Services (Tier III)	1.000 L S	20,000.00000	20,000.00	6,500.00000	6,500.00	7,046.88000	7,046.88
627-00013	Pavement Marking Paint (High Build)	160.000 GAL	140.00000	22,400.00	70.00000	11,200.00	87.24000	13,958.40
627-00013	Pavement Marking Paint (High Build) (Temporary)	315.000 GAL	140.00000	44,100.00	60.00000	18,900.00	43.85000	13,812.75
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	229.000 SF	30.00000	6,870.00	22.00000	5,038.00	25.00000	5,725.00

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629-01001	Survey Monument (Type 1)	6.000 EACH	200.00000	1,200.00	450.00000	2,700.00	1,577.26000	9,463.56
630-00000	Flagging	5,800.000 HOUR	28.00000	162,400.00	23.00000	133,400.00	32.17000	186,586.00
630-00007	Traffic Control Inspection	85.000 DAY	150.00000	12,750.00	90.00000	7,650.00	226.64000	19,264.40
630-00012	Traffic Control Management	160.000 DAY	800.00000	128,000.00	650.00000	104,000.00	1,308.09000	209,294.40
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000 EACH	175.00000	350.00	275.00000	550.00	174.34000	348.68
630-80341	Construction Traffic Sign (Panel Size A)	4.000 EACH	60.00000	240.00	35.00000	140.00	58.12000	232.48
630-80342	Construction Traffic Sign (Panel Size B)	48.000 EACH	60.00000	2,880.00	35.00000	1,680.00	58.11000	2,789.28
630-80343	Construction Traffic Sign (Panel Size C)	2.000 EACH	60.00000	120.00	40.00000	80.00	58.12000	116.24
630-80350	Vertical Panel	200.000 EACH	10.00000	2,000.00	25.00000	5,000.00	5.81000	1,162.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,000.00000	10,000.00	3,000.00000	6,000.00	6,392.52000	12,785.04
630-80360	Drum Channelizing Device	100.000 EACH	25.00000	2,500.00	25.00000	2,500.00	5.81000	581.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	50.00000	2,500.00	40.00000	2,000.00	17.43000	871.50
630-80370	Concrete Barrier (Temporary)	4,500.000 LF	30.00000	135,000.00	69.00000	310,500.00	108.13000	486,585.00

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630-80380	Traffic Cone	50.000 EACH	10.00000	500.00	2.00000	100.00	1.16000	58.00
630-80440	Portable Rumble Strips (Temporary)	12.000 EACH	1,200.00000	14,400.00	850.00000	10,200.00	2,324.55000	27,894.60
630-85010	Impact Attenuator (Temporary)	4.000 EACH	4,000.00000	16,000.00	4,000.00000	16,000.00	1,743.41000	6,973.64
630-86810	Traffic Signal (Temporary)	1.000 EACH	20,000.00000	20,000.00	12,000.00000	12,000.00	23,245.51000	23,245.51
Section Totals:				\$5,719,641.25		\$5,394,676.05		\$6,256,594.56
Contract Grand Totals				\$5,719,641.25		\$5,394,676.05		\$6,256,594.56

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	50,000.00000	50,000.00	90,216.45000	90,216.45	350,000.00000	350,000.00
202-00015	Removal of Headwall	1.000 EACH	1,362.00000	1,362.00	1,299.18000	1,299.18	5,000.00000	5,000.00
202-00033	Removal of Pipe	13.000 EACH	2,500.00000	32,500.00	2,273.57000	29,556.41	7,500.00000	97,500.00
202-00037	Removal of End Section	2.000 EACH	760.00000	1,520.00	487.19000	974.38	4,000.00000	8,000.00
202-00090	Removal of Delineator	20.000 EACH	9.00000	180.00	7.58000	151.60	10.00000	200.00
202-00220	Removal of Asphalt Mat	51.000 SY	30.00000	1,530.00	52.24000	2,664.24	70.00000	3,570.00
202-00240	Removal of Asphalt Mat (Planing)	12,492.000 SY	2.50000	31,230.00	4.46000	55,714.32	2.80000	34,977.60
202-00250	Removal of Pavement Marking	17,068.000 SF	1.50000	25,602.00	1.89000	32,258.52	1.60000	27,308.80
202-00810	Removal of Ground Sign	2.000 EACH	125.00000	250.00	162.40000	324.80	166.00000	332.00
202-00821	Removal of Sign Panel	2.000 EACH	85.00000	170.00	70.37000	140.74	72.00000	144.00
202-01300	Removal of End Anchorage	1.000 EACH	400.00000	400.00	319.38000	319.38	327.00000	327.00
202-04001	Plug Culvert	1.000 EACH	20,000.00000	20,000.00	53,604.36000	53,604.36	35,000.00000	35,000.00
203-00060	Embankment Material (Complete In Place)	13,627.000 CY	44.00000	599,588.00	58.42000	796,089.34	53.00000	722,231.00
203-00100	Muck Excavation	50.000 CY	40.00000	2,000.00	34.93000	1,746.50	125.00000	6,250.00

Tabulation of Bids

Letting No: 20190214
 Letting Date: February 14, 2019
 Letting Time:

Contract ID: C20600
 Region: 5

Counties: SAN MIGUEL

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 1273A ROCK and CO.		(5) 160A KIRKLAND CONSTRUCTION, LLLP	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
203-00400	Rock Excavation	200.000 CY	50.00000	10,000.00	94.48000	18,896.00	125.00000	25,000.00
203-01100	Proof Rolling	20.000 HOUR	115.00000	2,300.00	162.40000	3,248.00	100.00000	2,000.00
203-01500	Blading	40.000 HOUR	155.00000	6,200.00	151.57000	6,062.80	135.00000	5,400.00
203-01565	Hydraulic Excavator	40.000 HOUR	210.00000	8,400.00	151.57000	6,062.80	135.00000	5,400.00
203-01594	Combination Loader	40.000 HOUR	95.00000	3,800.00	151.57000	6,062.80	140.00000	5,600.00
203-01597	Potholing	40.000 HOUR	280.00000	11,200.00	270.66000	10,826.40	275.00000	11,000.00
203-02330	Laborer	40.000 HOUR	45.00000	1,800.00	64.96000	2,598.40	43.00000	1,720.00
206-00000	Structure Excavation	1,517.000 CY	30.00000	45,510.00	60.08000	91,141.36	26.00000	39,442.00
206-00050	Structure Backfill (Special)	320.000 CY	75.00000	24,000.00	49.80000	15,936.00	109.00000	34,880.00
206-00200	Structure Backfill (Class 2)	5,859.000 CY	53.00000	310,527.00	48.11000	281,876.49	50.00000	292,950.00
206-01781	Shoring (Area 1)	1.000 L S	21,000.00000	21,000.00	24,961.40000	24,961.40	40,000.00000	40,000.00
206-01782	Shoring (Area 2)	1.000 L S	3,000.00000	3,000.00	12,480.70000	12,480.70	40,000.00000	40,000.00
207-00205	Topsoil	2,570.000 CY	13.00000	33,410.00	16.14000	41,479.80	23.00000	59,110.00

Tabulation of Bids

Letting No: 20190214
 Letting Date: February 14, 2019
 Letting Time:

Contract ID: C20600
 Region: 5

Counties: SAN MIGUEL

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 1273A ROCK and CO.		(5) 160A KIRKLAND CONSTRUCTION, LLLP	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
207-00210	Stockpile Topsoil	2,570.000 CY	11.00000	28,270.00	33.05000	84,938.50	23.00000	59,110.00
208-00002	Erosion Log Type 1 (12 Inch)	1,130.000 LF	4.10000	4,633.00	4.70000	5,311.00	5.00000	5,650.00
208-00020	Silt Fence	3,926.000 LF	2.00000	7,852.00	1.78000	6,988.28	1.90000	7,459.40
208-00045	Concrete Washout Structure	1.000 EACH	1,100.00000	1,100.00	2,652.50000	2,652.50	2,500.00000	2,500.00
208-00070	Vehicle Tracking Pad	1.000 EACH	2,200.00000	2,200.00	2,490.10000	2,490.10	2,500.00000	2,500.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	49.00000	980.00	67.12000	1,342.40	95.00000	1,900.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	104.00000	2,080.00	146.16000	2,923.20	155.00000	3,100.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	140.00000	2,800.00	162.40000	3,248.00	300.00000	6,000.00
208-00207	Erosion Control Management	75.000 DAY	200.00000	15,000.00	249.01000	18,675.75	377.00000	28,275.00
208-00300	Temporary Berms	1,309.000 LF	2.00000	2,618.00	6.18000	8,089.62	5.00000	6,545.00
210-00810	Reset Ground Sign	6.000 EACH	345.00000	2,070.00	292.32000	1,753.92	300.00000	1,800.00
212-00006	Seeding (Native)	6.600 ACRE	2,000.00000	13,200.00	1,116.22000	7,367.05	1,175.00000	7,755.00
212-00028	Seeding (Wetlands)	0.100 ACRE	3,050.00000	305.00	4,800.49000	480.05	5,000.00000	500.00

Tabulation of Bids

Letting No: 20190214
 Letting Date: February 14, 2019
 Letting Time:

Contract ID: C20600
 Region: 5

Counties: SAN MIGUEL

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 1273A ROCK and CO.		(5) 160A KIRKLAND CONSTRUCTION, LLLP	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
212-00032	Soil Conditioning	6.600 ACRE	800.00000	5,280.00	3,426.60000	22,615.56	3,600.00000	23,760.00
213-00012	Spray-on Mulch Blanket	6.600 ACRE	4,300.00000	28,380.00	4,055.62000	26,767.09	4,300.00000	28,380.00
214-01010	Brush Layer Cutting	600.000 EACH	7.00000	4,200.00	9.42000	5,652.00	10.00000	6,000.00
214-01025	Dormant Log Cutting	15.000 EACH	93.00000	1,395.00	131.00000	1,965.00	138.00000	2,070.00
215-00000	Transplant Shrub	30.000 EACH	18.00000	540.00	72.54000	2,176.20	77.00000	2,310.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	9,546.000 SY	2.50000	23,865.00	3.36000	32,074.56	3.50000	33,411.00
240-00000	Wildlife Biologist	60.000 HOUR	160.00000	9,600.00	121.26000	7,275.60	130.00000	7,800.00
240-00010	Removal of Nests	10.000 HOUR	155.00000	1,550.00	89.86000	898.60	95.00000	950.00
304-02000	Aggregate Base Course (Class 2)	10,766.000 TON	43.00000	462,938.00	34.64000	372,934.24	34.00000	366,044.00
304-06000	Aggregate Base Course (Class 6)	4,835.000 TON	58.00000	280,430.00	41.79000	202,054.65	37.00000	178,895.00
304-09014	Aggregate Base Course (Special)	117.000 TON	80.00000	9,360.00	48.72000	5,700.24	165.00000	19,305.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	540.000 TON	265.00000	143,100.00	228.45000	123,363.00	175.00000	94,500.00
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	6,815.000 TON	135.00000	920,025.00	120.18000	819,026.70	150.00000	1,022,250.00

Tabulation of Bids

Letting No: 20190214
 Letting Date: February 14, 2019
 Letting Time:

Contract ID: C20600
 Region: 5

Counties: SAN MIGUEL

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 1273A ROCK and CO.		(5) 160A KIRKLAND CONSTRUCTION, LLLP	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
411-10255	Emulsified Asphalt (Slow-Setting)	1,535.000 GAL	4.00000	6,140.00	3.46000	5,311.10	11.00000	16,885.00
420-00000	Geomembrane	124.000 SY	16.00000	1,984.00	13.90000	1,723.60	25.00000	3,100.00
504-03411	Retaining Wall (Boulder)	7,645.000 SF	46.00000	351,670.00	53.44000	408,548.80	47.00000	359,315.00
504-05000	Wire Mesh Facing	14,850.000 SF	32.20000	478,170.00	32.61000	484,258.50	50.00000	742,500.00
506-00212	Riprap (12 Inch)	275.000 CY	157.00000	43,175.00	188.92000	51,953.00	215.00000	59,125.00
601-03000	Concrete Class D	44.400 CY	940.00000	41,736.00	977.55000	43,403.22	2,800.00000	124,320.00
602-00020	Reinforcing Steel (Epoxy Coated)	2,168.000 LB	1.50000	3,252.00	2.05000	4,444.40	6.00000	13,008.00
602-00210	Welded Wire Fabric	11,432.000 SY	21.50000	245,788.00	17.96000	205,318.72	5.00000	57,160.00
603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	860.000 LF	284.00000	244,240.00	297.70000	256,022.00	275.00000	236,500.00
603-05036	36 Inch Reinforced Concrete End Section	8.000 EACH	2,800.00000	22,400.00	3,031.43000	24,251.44	5,400.00000	43,200.00
603-71006	10x6 Foot Concrete Box Culvert (Precast)	96.000 LF	2,400.00000	230,400.00	2,153.19000	206,706.24	3,050.00000	292,800.00
604-00510	Inlet Type D (10 Foot)	9.000 EACH	4,625.00000	41,625.00	5,846.33000	52,616.97	6,500.00000	58,500.00
606-00301	Guardrail Type 3 (6-3 Post Spacing) (Stained)	2,887.500 LF	42.00000	121,275.00	36.81000	106,288.88	38.00000	109,725.00

Tabulation of Bids

Letting No: 20190214
 Letting Date: February 14, 2019
 Letting Time:

Contract ID: C20600
 Region: 5

Counties: SAN MIGUEL

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 1273A ROCK and CO.		(5) 160A KIRKLAND CONSTRUCTION, LLLP	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
606-02003	End Anchorage (Nonflared)	3.000 EACH	4,600.00000	13,800.00	3,913.79000	11,741.37	4,100.00000	12,300.00
607-11525	Fence (Plastic)	151.000 LF	4.00000	604.00	2.87000	433.37	3.00000	453.00
612-00001	Delineator (Type I)	10.000 EACH	27.00000	270.00	22.74000	227.40	25.00000	250.00
612-00002	Delineator (Type II)	25.000 EACH	32.00000	800.00	27.07000	676.75	30.00000	750.00
612-00003	Delineator (Type III)	30.000 EACH	38.00000	1,140.00	31.40000	942.00	33.00000	990.00
613-00200	2 Inch Electrical Conduit	2,300.000 LF	13.00000	29,900.00	13.59000	31,257.00	20.00000	46,000.00
613-00200	2 Inch Electrical Conduit (Multiduct)	3,100.000 LF	18.00000	55,800.00	15.16000	46,996.00	22.00000	68,200.00
613-07004	Type Four Pull Box	6.000 EACH	2,600.00000	15,600.00	1,396.62000	8,379.72	5,000.00000	30,000.00
614-00011	Sign Panel (Class I)	14.750 SF	20.00000	295.00	19.49000	287.48	20.00000	295.00
614-00012	Sign Panel (Class II)	78.000 SF	28.00000	2,184.00	23.82000	1,857.96	25.00000	1,950.00
614-01512	Steel Sign Support (2-Inch Round)(Post)	24.000 LF	20.00000	480.00	16.24000	389.76	17.00000	408.00
614-01522	Steel Sign Support (2-Inch Round)(Socket)	5.000 EACH	123.00000	615.00	102.85000	514.25	106.00000	530.00
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	60.000 LF	29.00000	1,740.00	23.82000	1,429.20	25.00000	1,500.00

Tabulation of Bids

Letting No: 20190214
 Letting Date: February 14, 2019
 Letting Time:

Contract ID: C20600
 Region: 5

Counties: SAN MIGUEL

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 1273A ROCK and CO.		(5) 160A KIRKLAND CONSTRUCTION, LLLP	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	9.000 EACH	297.00000	2,673.00	247.93000	2,231.37	254.00000	2,286.00
620-00002	Field Office (Class 2)	1.000 EACH	23,000.00000	23,000.00	20,895.22000	20,895.22	30,000.00000	30,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	22,000.00000	22,000.00	26,308.49000	26,308.49	30,000.00000	30,000.00
620-00020	Sanitary Facility	2.000 EACH	1,600.00000	3,200.00	3,789.29000	7,578.58	5,000.00000	10,000.00
624-20301	Detour Drainage Pipe (Class 0)	1.000 L S	24,000.00000	24,000.00	108,653.41000	108,653.41	50,000.00000	50,000.00
625-00000	Construction Surveying	1.000 L S	57,500.00000	57,500.00	41,140.85000	41,140.85	80,000.00000	80,000.00
626-00000	Mobilization	1.000 L S	660,000.00000	660,000.00	653,414.33000	653,414.33	760,000.00000	760,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	8,000.00000	8,000.00	7,037.25000	7,037.25	10,000.00000	10,000.00
627-00013	Pavement Marking Paint (High Build)	160.000 GAL	84.00000	13,440.00	70.37000	11,259.20	85.00000	13,600.00
627-00013	Pavement Marking Paint (High Build) (Temporary)	315.000 GAL	38.00000	11,970.00	70.37000	22,166.55	39.00000	12,285.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	229.000 SF	25.00000	5,725.00	19.49000	4,463.21	24.00000	5,496.00
629-01001	Survey Monument (Type 1)	6.000 EACH	565.00000	3,390.00	487.19000	2,923.14	500.00000	3,000.00
630-00000	Flagging	5,800.000 HOUR	30.00000	174,000.00	28.43000	164,894.00	24.00000	139,200.00

Tabulation of Bids

Letting No: 20190214
 Letting Date: February 14, 2019
 Letting Time:

Contract ID: C20600
 Region: 5

Counties: SAN MIGUEL

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 1273A ROCK and CO.		(5) 160A KIRKLAND CONSTRUCTION, LLLP	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
630-00007	Traffic Control Inspection	85.000 DAY	130.00000	11,050.00	108.27000	9,202.95	200.00000	17,000.00
630-00012	Traffic Control Management	160.000 DAY	895.00000	143,200.00	866.12000	138,579.20	1,000.00000	160,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000 EACH	360.00000	720.00	297.73000	595.46	500.00000	1,000.00
630-80341	Construction Traffic Sign (Panel Size A)	4.000 EACH	46.00000	184.00	37.89000	151.56	39.00000	156.00
630-80342	Construction Traffic Sign (Panel Size B)	48.000 EACH	47.00000	2,256.00	37.89000	1,818.72	40.00000	1,920.00
630-80343	Construction Traffic Sign (Panel Size C)	2.000 EACH	52.00000	104.00	43.31000	86.62	45.00000	90.00
630-80350	Vertical Panel	200.000 EACH	34.00000	6,800.00	27.07000	5,414.00	30.00000	6,000.00
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	3,247.96000	6,495.92	7,500.00000	15,000.00
630-80360	Drum Channelizing Device	100.000 EACH	32.00000	3,200.00	27.07000	2,707.00	30.00000	3,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	51.00000	2,550.00	43.31000	2,165.50	50.00000	2,500.00
630-80370	Concrete Barrier (Temporary)	4,500.000 LF	61.00000	274,500.00	63.45000	285,525.00	50.00000	225,000.00
630-80380	Traffic Cone	50.000 EACH	3.00000	150.00	2.17000	108.50	2.30000	115.00
630-80440	Portable Rumble Strips (Temporary)	12.000 EACH	1,200.00000	14,400.00	920.26000	11,043.12	1,000.00000	12,000.00

Tabulation of Bids

Letting No: 20190214
 Letting Date: February 14, 2019
 Letting Time:

Contract ID: C20600
 Region: 5

Counties: SAN MIGUEL

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 1273A ROCK and CO.		(5) 160A KIRKLAND CONSTRUCTION, LLLP	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
630-85010	Impact Attenuator (Temporary)	4.000 EACH	5,200.00000	20,800.00	8,661.23000	34,644.92	7,500.00000	30,000.00
630-86810	Traffic Signal (Temporary)	1.000 EACH	16,000.00000	16,000.00	12,991.85000	12,991.85	25,000.00000	25,000.00
Section Totals:				\$6,689,145.00		\$6,895,932.03		\$7,696,523.80
Contract Grand Totals				\$6,689,145.00		\$6,895,932.03		\$7,696,523.80

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20190214
 Letting Date: February 14, 2019
 Letting Time:

Contract ID: C20600
 Region: 5
 Contract Time: 150 WORKING DAYS

Counties: SAN MIGUEL
 Project(s): NHPP145A-065

Contract Description:

SH 145 SAN MIGUEL COUNTY, ILLIUM ROAD TO DEEP CREEK ROAD.
 WIDENING TO ADD UPHILL PASSING LANE AND IMPROVE SHOULDERS. INCLUDES
 REINFORCED SOIL SLOPE WALL, ROCKERY RETAINING WALL, GUARDRAIL
 INSTALLATION, CULVERT REPLACEMENT, CONCRETE BOX CULVERT INSTALLATION AT
 DEEP CREEK, SUPERELEVATION AND CROWN IMPROVEMENT, SIGNING AND
 STRIPING.

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	85,000.00000	148,000.00000 L S	85,000.00	148,000.00	174.12%	63,000.00
0010	202-00015 Removal of Headwall	1.000	2,000.00000	675.00000 EACH	2,000.00	675.00	33.75%	-1,325.00
0015	202-00033 Removal of Pipe	13.000	1,500.00000	1,750.00000 EACH	19,500.00	22,750.00	116.67%	3,250.00
0020	202-00037 Removal of End Section	2.000	800.00000	375.00000 EACH	1,600.00	750.00	46.88%	-850.00
0025	202-00090 Removal of Delineator	20.000	10.00000	10.00000 EACH	200.00	200.00	100.00%	0.00
0030	202-00220 Removal of Asphalt Mat	51.000	25.00000	20.00000 SY	1,275.00	1,020.00	80.00%	-255.00
0035	202-00240 Removal of Asphalt Mat (Planing)	12,492.000	15.00000	3.00000 SY	187,380.00	37,476.00	20.00%	-149,904.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20190214
 Letting Date: February 14, 2019
 Letting Time:

Contract ID: C20600
 Region: 5
 Contract Time: 150 WORKING DAYS

Counties: SAN MIGUEL
 Project(s): NHPP145A-065

Contract Description:

SH 145 SAN MIGUEL COUNTY, ILLIUM ROAD TO DEEP CREEK ROAD.
 WIDENING TO ADD UPHILL PASSING LANE AND IMPROVE SHOULDERS. INCLUDES
 REINFORCED SOIL SLOPE WALL, ROCKERY RETAINING WALL, GUARDRAIL
 INSTALLATION, CULVERT REPLACEMENT, CONCRETE BOX CULVERT INSTALLATION AT
 DEEP CREEK, SUPERELEVATION AND CROWN IMPROVEMENT, SIGNING AND
 STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0040	202-00250 Removal of Pavement Marking	17,068.000	2.00000	1.75000 SF	34,136.00	29,869.00	87.50%	-4,267.00
0045	202-00810 Removal of Ground Sign	2.000	60.00000	150.00000 EACH	120.00	300.00	250.00%	180.00
0050	202-00821 Removal of Sign Panel	2.000	80.00000	100.00000 EACH	160.00	200.00	125.00%	40.00
0055	202-01300 Removal of End Anchorage	1.000	200.00000	300.00000 EACH	200.00	300.00	150.00%	100.00
0060	202-04001 Plug Culvert	1.000	5,000.00000	13,000.00000 EACH	5,000.00	13,000.00	260.00%	8,000.00
0065	203-00060 Embankment Material (Complete In Place)	13,627.000	25.00000	40.00000 CY	340,675.00	545,080.00	160.00%	204,405.00
0070	203-00100 Muck Excavation	50.000	50.00000	130.00000 CY	2,500.00	6,500.00	260.00%	4,000.00

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Low Bid Item Analysis

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Letting No: 20190214
 Letting Date: February 14, 2019
 Letting Time:

Contract ID: C20600
 Region: 5
 Contract Time: 150 WORKING DAYS

Counties: SAN MIGUEL
 Project(s): NHPP145A-065

Contract Description:

SH 145 SAN MIGUEL COUNTY, ILLIUM ROAD TO DEEP CREEK ROAD.
 WIDENING TO ADD UPHILL PASSING LANE AND IMPROVE SHOULDERS. INCLUDES
 REINFORCED SOIL SLOPE WALL, ROCKERY RETAINING WALL, GUARDRAIL
 INSTALLATION, CULVERT REPLACEMENT, CONCRETE BOX CULVERT INSTALLATION AT
 DEEP CREEK, SUPERELEVATION AND CROWN IMPROVEMENT, SIGNING AND
 STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0075	203-00400 Rock Excavation	200.000	50.00000	96.00000 CY	10,000.00	19,200.00	192.00%	9,200.00
0080	203-01100 Proof Rolling	20.000	200.00000	81.00000 HOUR	4,000.00	1,620.00	40.50%	-2,380.00
0085	203-01500 Blading	40.000	200.00000	92.00000 HOUR	8,000.00	3,680.00	46.00%	-4,320.00
0090	203-01565 Hydraulic Excavator	40.000	200.00000	103.00000 HOUR	8,000.00	4,120.00	51.50%	-3,880.00
0095	203-01594 Combination Loader	40.000	150.00000	98.00000 HOUR	6,000.00	3,920.00	65.33%	-2,080.00
0100	203-01597 Potholing	40.000	400.00000	385.00000 HOUR	16,000.00	15,400.00	96.25%	-600.00
0105	203-02330 Laborer	40.000	50.00000	32.00000 HOUR	2,000.00	1,280.00	64.00%	-720.00

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 Region: 5
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Counties: SAN MIGUEL
 Project(s): NHPP145A-065

Contract Description:

SH 145 SAN MIGUEL COUNTY, ILLIUM ROAD TO DEEP CREEK ROAD.
 WIDENING TO ADD UPHILL PASSING LANE AND IMPROVE SHOULDERS. INCLUDES
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SECTION:	0001	BID ITEMS						
0110	206-00000 Structure Excavation	1,517.000	35.00000	18.00000 CY	53,095.00	27,306.00	51.43%	-25,789.00
0115	206-00050 Structure Backfill (Special)	320.000	130.00000	60.00000 CY	41,600.00	19,200.00	46.15%	-22,400.00
0120	206-00200 Structure Backfill (Class 2)	5,859.000	40.00000	20.00000 CY	234,360.00	117,180.00	50.00%	-117,180.00
0125	206-01781 Shoring (Area 1)	1.000	20,000.00000	25,000.00000 L S	20,000.00	25,000.00	125.00%	5,000.00
0130	206-01782 Shoring (Area 2)	1.000	20,000.00000	10,000.00000 L S	20,000.00	10,000.00	50.00%	-10,000.00
0135	207-00205 Topsoil	2,570.000	35.00000	21.00000 CY	89,950.00	53,970.00	60.00%	-35,980.00
0140	207-00210 Stockpile Topsoil	2,570.000	15.00000	18.00000 CY	38,550.00	46,260.00	120.00%	7,710.00

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SECTION:	0001	BID ITEMS						
0145	208-00002 Erosion Log Type 1 (12 Inch)	1,130.000	5.00000	5.50000 LF	5,650.00	6,215.00	110.00%	565.00
0150	208-00020 Silt Fence	3,926.000	5.00000	1.50000 LF	19,630.00	5,889.00	30.00%	-13,741.00
0155	208-00045 Concrete Washout Structure	1.000	1,500.00000	1,650.00000 EACH	1,500.00	1,650.00	110.00%	150.00
0160	208-00070 Vehicle Tracking Pad	1.000	3,000.00000	3,750.00000 EACH	3,000.00	3,750.00	125.00%	750.00
0165	208-00103 Removal and Disposal of Sediment (Labor)	20.000	70.00000	32.00000 HOUR	1,400.00	640.00	45.71%	-760.00
0170	208-00105 Removal and Disposal of Sediment (Equipment)	20.000	75.00000	166.00000 HOUR	1,500.00	3,320.00	221.33%	1,820.00
0175	208-00106 Sweeping (Sediment Removal)	20.000	250.00000	396.00000 HOUR	5,000.00	7,920.00	158.40%	2,920.00

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SECTION:	0001	BID ITEMS						
0180	208-00207 Erosion Control Management	75.000	400.00000	300.00000 DAY	30,000.00	22,500.00	75.00%	-7,500.00
0185	208-00300 Temporary Berms	1,309.000	10.00000	3.00000 LF	13,090.00	3,927.00	30.00%	-9,163.00
0190	210-00810 Reset Ground Sign	6.000	250.00000	360.00000 EACH	1,500.00	2,160.00	144.00%	660.00
0195	212-00006 Seeding (Native)	6.600	2,000.00000	675.00000 ACRE	13,200.00	4,455.00	33.75%	-8,745.00
0200	212-00028 Seeding (Wetlands)	0.100	5,000.00000	6,340.00000 ACRE	500.00	634.00	126.80%	134.00
0205	212-00032 Soil Conditioning	6.600	2,000.00000	3,200.00000 ACRE	13,200.00	21,120.00	160.00%	7,920.00
0210	213-00012 Spray-on Mulch Blanket	6.600	2,500.00000	3,600.00000 ACRE	16,500.00	23,760.00	144.00%	7,260.00

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SECTION:	0001	BID ITEMS						
0215	214-01010 Brush Layer Cutting	600.000	8.00000	8.00000 EACH	4,800.00	4,800.00	100.00%	0.00
0220	214-01025 Dormant Log Cutting	15.000	50.00000	100.00000 EACH	750.00	1,500.00	200.00%	750.00
0225	215-00000 Transplant Shrub	30.000	80.00000	45.00000 EACH	2,400.00	1,350.00	56.25%	-1,050.00
0230	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	9,546.000	3.00000	3.50000 SY	28,638.00	33,411.00	116.67%	4,773.00
0235	240-00000 Wildlife Biologist	60.000	100.00000	135.00000 HOUR	6,000.00	8,100.00	135.00%	2,100.00
0240	240-00010 Removal of Nests	10.000	120.00000	135.00000 HOUR	1,200.00	1,350.00	112.50%	150.00
0245	304-02000 Aggregate Base Course (Class 2)	10,766.000	21.00000	25.00000 TON	226,086.00	269,150.00	119.05%	43,064.00

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SECTION:	0001	BID ITEMS						
0250	304-06000 Aggregate Base Course (Class 6)	4,835.000	25.00000	29.00000 TON	120,875.00	140,215.00	116.00%	19,340.00
0255	304-09014 Aggregate Base Course (Special)	117.000	40.00000	48.00000 TON	4,680.00	5,616.00	120.00%	936.00
0260	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	540.000	350.00000	155.00000 TON	189,000.00	83,700.00	44.29%	-105,300.00
0265	403-34721 Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	6,815.000	125.00000	125.00000 TON	851,875.00	851,875.00	100.00%	0.00
0270	411-10255 Emulsified Asphalt (Slow-Setting)	1,535.000	4.00000	4.00000 GAL	6,140.00	6,140.00	100.00%	0.00
0275	420-00000 Geomembrane	124.000	25.00000	11.00000 SY	3,100.00	1,364.00	44.00%	-1,736.00
0280	504-03411 Retaining Wall (Boulder)	7,645.000	40.00000	19.00000 SF	305,800.00	145,255.00	47.50%	-160,545.00

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SECTION:	0001	BID ITEMS						
0285	504-05000 Wire Mesh Facing	14,850.00C	25.00000	27.75000 SF	371,250.00	412,087.50	111.00%	40,837.50
0290	506-00212 Riprap (12 Inch)	275.000	200.00000	225.00000 CY	55,000.00	61,875.00	112.50%	6,875.00
0295	601-03000 Concrete Class D	44.400	1,000.00000	1,825.00000 CY	44,400.00	81,030.00	182.50%	36,630.00
0300	602-00020 Reinforcing Steel (Epoxy Coated)	2,168.000	7.00000	1.85000 LB	15,176.00	4,010.80	26.43%	-11,165.20
0305	602-00210 Welded Wire Fabric	11,432.00C	22.00000	3.50000 SY	251,504.00	40,012.00	15.91%	-211,492.00
0310	603-01365 36 Inch Reinforced Concrete Pipe (Complete In Place)	860.000	274.00000	170.00000 LF	235,640.00	146,200.00	62.04%	-89,440.00
0315	603-05036 36 Inch Reinforced Concrete End Section	8.000	3,000.00000	3,000.00000 EACH	24,000.00	24,000.00	100.00%	0.00

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SECTION:	0001	BID ITEMS						
0320	603-71006 10x6 Foot Concrete Box Culvert (Precast)	96.000	1,200.00000	2,300.00000 LF	115,200.00	220,800.00	191.67%	105,600.00
0325	604-00510 Inlet Type D (10 Foot)	9.000	8,000.00000	4,250.00000 EACH	72,000.00	38,250.00	53.13%	-33,750.00
0330	606-00301 Guardrail Type 3 (6-3 Post Spacing) (Stained)	2,887.500	25.00000	35.00000 LF	72,187.50	101,062.50	140.00%	28,875.00
0335	606-02003 End Anchorage (Nonflared)	3.000	2,700.00000	4,365.00000 EACH	8,100.00	13,095.00	161.67%	4,995.00
0340	607-11525 Fence (Plastic)	151.000	5.00000	1.50000 LF	755.00	226.50	30.00%	-528.50
0345	612-00001 Delineator (Type I)	10.000	20.00000	28.00000 EACH	200.00	280.00	140.00%	80.00
0350	612-00002 Delineator (Type II)	25.000	25.00000	32.00000 EACH	625.00	800.00	128.00%	175.00

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SECTION:	0001	BID ITEMS						
0355	612-00003 Delineator (Type III)	30.000	30.00000	33.00000 EACH	900.00	990.00	110.00%	90.00
0360	613-00200 2 Inch Electrical Conduit	2,300.000	15.00000	11.50000 LF	34,500.00	26,450.00	76.67%	-8,050.00
0365	613-00200 2 Inch Electrical Conduit (Multiduct)	3,100.000	15.00000	12.50000 LF	46,500.00	38,750.00	83.33%	-7,750.00
0370	613-07004 Type Four Pull Box	6.000	4,000.00000	1,450.00000 EACH	24,000.00	8,700.00	36.25%	-15,300.00
0375	614-00011 Sign Panel (Class I)	14.750	37.00000	25.00000 SF	545.75	368.75	67.57%	-177.00
0380	614-00012 Sign Panel (Class II)	78.000	25.00000	32.00000 SF	1,950.00	2,496.00	128.00%	546.00
0385	614-01512 Steel Sign Support (2-Inch Round)(Post)	24.000	27.00000	8.00000 LF	648.00	192.00	29.63%	-456.00

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SECTION:	0001	BID ITEMS						
0390	614-01522 Steel Sign Support (2-Inch Round)(Socket)	5.000	75.00000	100.00000 EACH	375.00	500.00	133.33%	125.00
0395	614-01585 Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	60.000	25.00000	32.00000 LF	1,500.00	1,920.00	128.00%	420.00
0400	614-01588 Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	9.000	240.00000	400.00000 EACH	2,160.00	3,600.00	166.67%	1,440.00
0405	620-00002 Field Office (Class 2)	1.000	40,000.00000	35,000.00000 EACH	40,000.00	35,000.00	87.50%	-5,000.00
0410	620-00012 Field Laboratory (Class 2)	1.000	40,000.00000	33,000.00000 EACH	40,000.00	33,000.00	82.50%	-7,000.00
0415	620-00020 Sanitary Facility	2.000	4,000.00000	2,160.00000 EACH	8,000.00	4,320.00	54.00%	-3,680.00
0420	624-20301 Detour Drainage Pipe (Class 0)	1.000	20,000.00000	19,500.00000 L S	20,000.00	19,500.00	97.50%	-500.00

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0425	625-00000 Construction Surveying	1.000	70,000.00000	68,000.00000 L S	70,000.00	68,000.00	97.14%	-2,000.00
0430	626-00000 Mobilization	1.000	450,000.00000	535,000.00000 L S	450,000.00	535,000.00	118.89%	85,000.00
0435	626-01103 Public Information Services (Tier III)	1.000	20,000.00000	6,500.00000 L S	20,000.00	6,500.00	32.50%	-13,500.00
0440	627-00013 Pavement Marking Paint (High Build)	160.000	140.00000	70.00000 GAL	22,400.00	11,200.00	50.00%	-11,200.00
0445	627-00013 Pavement Marking Paint (High Build) (Temporary)	315.000	140.00000	60.00000 GAL	44,100.00	18,900.00	42.86%	-25,200.00
0450	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	229.000	30.00000	22.00000 SF	6,870.00	5,038.00	73.33%	-1,832.00
0455	629-01001 Survey Monument (Type 1)	6.000	200.00000	450.00000 EACH	1,200.00	2,700.00	225.00%	1,500.00

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0460	630-00000 Flagging	5,800.000	28.00000	23.00000 HOUR	162,400.00	133,400.00	82.14%	-29,000.00
0465	630-00007 Traffic Control Inspection	85.000	150.00000	90.00000 DAY	12,750.00	7,650.00	60.00%	-5,100.00
0470	630-00012 Traffic Control Management	160.000	800.00000	650.00000 DAY	128,000.00	104,000.00	81.25%	-24,000.00
0475	630-80335 Barricade (Type 3 M-A) (Temporary)	2.000	175.00000	275.00000 EACH	350.00	550.00	157.14%	200.00
0480	630-80341 Construction Traffic Sign (Panel Size A)	4.000	60.00000	35.00000 EACH	240.00	140.00	58.33%	-100.00
0485	630-80342 Construction Traffic Sign (Panel Size B)	48.000	60.00000	35.00000 EACH	2,880.00	1,680.00	58.33%	-1,200.00
0490	630-80343 Construction Traffic Sign (Panel Size C)	2.000	60.00000	40.00000 EACH	120.00	80.00	66.67%	-40.00

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 INSTALLATION, CULVERT REPLACEMENT, CONCRETE BOX CULVERT INSTALLATION AT
 DEEP CREEK, SUPERELEVATION AND CROWN IMPROVEMENT, SIGNING AND
 STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0495	630-80350 Vertical Panel	200.000	10.00000	25.00000 EACH	2,000.00	5,000.00	250.00%	3,000.00
0500	630-80355 Portable Message Sign Panel	2.000	5,000.00000	3,000.00000 EACH	10,000.00	6,000.00	60.00%	-4,000.00
0505	630-80360 Drum Channelizing Device	100.000	25.00000	25.00000 EACH	2,500.00	2,500.00	100.00%	0.00
0510	630-80363 Drum Channelizing Device (With Light) (Flashing)	50.000	50.00000	40.00000 EACH	2,500.00	2,000.00	80.00%	-500.00
0515	630-80370 Concrete Barrier (Temporary)	4,500.000	30.00000	69.00000 LF	135,000.00	310,500.00	230.00%	175,500.00
0520	630-80380 Traffic Cone	50.000	10.00000	2.00000 EACH	500.00	100.00	20.00%	-400.00
0525	630-80440 Portable Rumble Strips (Temporary)	12.000	1,200.00000	850.00000 EACH	14,400.00	10,200.00	70.83%	-4,200.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20190214
 Letting Date: February 14, 2019
 Letting Time:

Contract ID: C20600
 Region: 5
 Contract Time: 150 WORKING DAYS

Counties: SAN MIGUEL
 Project(s): NHPP145A-065

Contract Description:

SH 145 SAN MIGUEL COUNTY, ILLIUM ROAD TO DEEP CREEK ROAD.
 WIDENING TO ADD UPHILL PASSING LANE AND IMPROVE SHOULDERS. INCLUDES
 REINFORCED SOIL SLOPE WALL, ROCKERY RETAINING WALL, GUARDRAIL
 INSTALLATION, CULVERT REPLACEMENT, CONCRETE BOX CULVERT INSTALLATION AT
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 STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0530	630-85010 Impact Attenuator (Temporary)	4.000	4,000.00000	4,000.00000 EACH	16,000.00	16,000.00	100.00%	0.00
0535	630-86810 Traffic Signal (Temporary)	1.000	20,000.00000	12,000.00000 EACH	20,000.00	12,000.00	60.00%	-8,000.00
Section 0001 Subtotal					\$5,719,641.25	\$5,394,676.05	94.32%	-\$324,965.20
Contract Total for Calculated Low Bidders Bid Items					\$5,719,641.25	\$5,394,676.05	94.32%	-\$324,965.20