

Colorado Department Of Transportation

Printed On: 12/22/2017

Low Bid Summary

Page 1 of 1

Letting Date: December 21, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
006	C20257-COMBO	BR3852-018, ERR400-328	7	TEZAK HEAVY EQUIPMENT CO., INC.	\$3,262,595.00	\$3,068,335.40	94.05%	-\$194,259.60
Letting Totals			7		\$3,262,595.00	\$3,068,335.40	94.05%	-\$194,259.60

Colorado Department Of Transportation

Printed On: 12/22/2017

Vendor Ranking

Page 1 of 1

Letting No: 20171221	Contract ID: C20257-COMBO	Project(s): ERR400-328
Letting Date: December 21, 2017	Region: 4	BR3852-018
Letting Time: 10:00 AM	Contract Time: 90 WORKING DAYS	Counties: LOGAN, MORGAN, SEDGWICK

Contract Description:

FLOOD SCOUR REPAIR AT STRUCTURES ON SH 52, SH 6, SH 63, SH 55, SH 59, AND SH 385. WORK CONSISTS OF DEWATERING AND PLACING RIP RAP AT LOCAL ABUTMENT AND PIER LOCATIONS. CULVERT REPAIR ON SH 63 AND SH 55 ALSO INCLUDED.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	279A	TEZAK HEAVY EQUIPMENT CO., INC.	\$3,068,335.40	100.00%	94.05%
2	160A	KIRKLAND CONSTRUCTION, L.L.P.	\$3,258,032.95	106.18%	99.86%
0	-EST-	Engineer's Estimate	\$3,262,595.00	106.33%	100.00%
3	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$3,285,427.00	107.08%	100.70%
4	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$3,389,723.75	110.47%	103.90%
5	903A	TLM CONSTRUCTORS, INC.	\$3,427,599.75	111.71%	105.06%
6	801A	ZAK DIRT INCORPORATED	\$3,558,050.00	115.96%	109.06%
7	617A	ESCO CONSTRUCTION CO.	\$4,764,442.10	155.28%	146.03%

Tabulation of Bids

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4

Counties: LOGAN,
 MORGAN,
 SEDGWICK

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(2) 160A KIRKLAND CONSTRUCTION, LLLP	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
202-00026	Removal of Slope and Ditch Paving	252.000 SY	20.00000	5,040.00	16.02000	4,037.04	65.00000	16,380.00
202-00027	Removal of Riprap	284.000 SY	25.00000	7,100.00	33.32000	9,462.88	40.00000	11,360.00
202-00033	Removal of Pipe	1.000 EACH	3,000.00000	3,000.00	6,073.92000	6,073.92	10,000.00000	10,000.00
202-00037	Removal of End Section	2.000 EACH	450.00000	900.00	564.04000	1,128.08	1,500.00000	3,000.00
202-00495	Removal of Portions of Present Structure	1.000 L S	30,000.00000	30,000.00	25,694.38000	25,694.38	20,000.00000	20,000.00
202-04001	Plug Culvert	1.000 EACH	2,000.00000	2,000.00	17,699.40000	17,699.40	4,700.00000	4,700.00
203-01500	Blading	100.000 HOUR	130.00000	13,000.00	170.71000	17,071.00	180.00000	18,000.00
203-01510	Backhoe	100.000 HOUR	130.00000	13,000.00	134.04000	13,404.00	136.00000	13,600.00
203-01550	Dozing	100.000 HOUR	165.00000	16,500.00	153.57000	15,357.00	215.00000	21,500.00
203-01597	Potholing	20.000 HOUR	230.00000	4,600.00	197.10000	3,942.00	300.00000	6,000.00
206-00000	Structure Excavation	120.000 CY	25.00000	3,000.00	32.55000	3,906.00	70.00000	8,400.00
206-00065	Structure Backfill (Flow-Fill)	164.000 CY	200.00000	32,800.00	359.12000	58,895.68	300.00000	49,200.00
206-00100	Structure Backfill (Class 1)	120.000 CY	55.00000	6,600.00	71.68000	8,601.60	95.00000	11,400.00
206-00200	Structure Backfill (Class 2)	444.000 CY	30.00000	13,320.00	28.58000	12,689.52	85.00000	37,740.00

Tabulation of Bids

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4

Counties: LOGAN,
 MORGAN,
 SEDGWICK

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(2) 160A KIRKLAND CONSTRUCTION, LLLP	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
208-00002	Erosion Log Type 1 (12 Inch)	4,810.000 LF	5.00000	24,050.00	3.62000	17,412.20	7.00000	33,670.00
208-00045	Concrete Washout Structure	6.000 EACH	1,500.00000	9,000.00	878.93000	5,273.58	4,000.00000	24,000.00
208-00075	Pre-fabricated Vehicle Tracking Pad	9.000 EACH	2,300.00000	20,700.00	1,602.42000	14,421.78	4,000.00000	36,000.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	60.00000	2,400.00	67.74000	2,709.60	67.00000	2,680.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	155.00000	6,200.00	155.17000	6,206.80	126.00000	5,040.00
208-00107	Removal of Trash	40.000 HOUR	70.00000	2,800.00	76.15000	3,046.00	215.00000	8,600.00
211-03005	Dewatering SH 385	1.000 L S	90,000.00000	90,000.00	62,330.36000	62,330.36	50,000.00000	50,000.00
211-03005	Dewatering SH 52	1.000 L S	35,000.00000	35,000.00	16,588.28000	16,588.28	45,000.00000	45,000.00
211-03005	Dewatering SH 55	1.000 L S	50,000.00000	50,000.00	20,544.36000	20,544.36	45,000.00000	45,000.00
211-03005	Dewatering SH 59	1.000 L S	50,000.00000	50,000.00	16,588.28000	16,588.28	45,000.00000	45,000.00
211-03005	Dewatering SH 6	1.000 L S	50,000.00000	50,000.00	21,971.10000	21,971.10	45,000.00000	45,000.00
211-03005	Dewatering SH 63	1.000 L S	70,000.00000	70,000.00	33,337.11000	33,337.11	40,000.00000	40,000.00
212-00006	Seeding (Native)	5.070 ACRE	800.00000	4,056.00	446.00000	2,261.22	545.00000	2,763.15
212-00022	Seeding (Riparian)	0.280 ACRE	3,000.00000	840.00	474.00000	132.72	2,225.00000	623.00

Tabulation of Bids

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4

Counties: LOGAN,
 MORGAN,
 SEDGWICK

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(2) 160A KIRKLAND CONSTRUCTION, LLLP	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
212-00032	Soil Conditioning	5.350 ACRE	2,600.00000	13,910.00	2,338.00000	12,508.30	4,850.00000	25,947.50
213-00003	Mulching (Weed Free)	5.350 ACRE	800.00000	4,280.00	615.00000	3,290.25	1,065.00000	5,697.75
216-00041	Soil Retention Blanket (Straw/Coconut)	2,360.000 SY	3.00000	7,080.00	2.51000	5,923.60	3.60000	8,496.00
304-06000	Aggregate Base Course (Class 6)	5.000 TON	200.00000	1,000.00	214.17000	1,070.85	421.00000	2,105.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	70.000 SY	200.00000	14,000.00	100.17000	7,011.90	230.00000	16,100.00
420-00102	Geotextile (Erosion Control) (Class 1)	5,476.000 SY	4.00000	21,904.00	2.90000	15,880.40	1.85000	10,130.60
420-00134	Geotextile (Separator) (Class 3)	67.000 SY	10.00000	670.00	5.61000	375.87	16.85000	1,128.95
506-00218	Riprap (18 Inch)	926.000 CY	85.00000	78,710.00	142.68000	132,121.68	120.00000	111,120.00
506-00224	Riprap (24 Inch)	9,850.000 CY	175.00000	1,723,750.00	165.41000	1,629,288.50	148.00000	1,457,800.00
506-00424	Soil Riprap (24 Inch)	2,483.000 CY	95.00000	235,885.00	122.87000	305,086.21	155.00000	384,865.00
601-01030	Concrete Class B (Box Culvert)	50.000 CY	850.00000	42,500.00	1,033.51000	51,675.50	1,665.00000	83,250.00
602-00020	Reinforcing Steel (Epoxy Coated)	2,000.000 LB	1.10000	2,200.00	3.65000	7,300.00	1.70000	3,400.00
603-01600	60 Inch Reinforced Concrete Pipe	126.000 LF	300.00000	37,800.00	325.93000	41,067.18	300.00000	37,800.00
603-05060	60 Inch Reinforced Concrete End Section	2.000 EACH	3,500.00000	7,000.00	3,662.43000	7,324.86	2,800.00000	5,600.00

Tabulation of Bids

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4

Counties: LOGAN,
 MORGAN,
 SEDGWICK

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(2) 160A KIRKLAND CONSTRUCTION, LLLP	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
620-00020	Sanitary Facility	3.000 EACH	1,800.00000	5,400.00	1,075.52000	3,226.56	800.00000	2,400.00
626-00000	Mobilization	1.000 L S	300,000.00000	300,000.00	174,826.47000	174,826.47	320,000.00000	320,000.00
630-00000	Flagging	2,000.000 HOUR	28.00000	56,000.00	27.83000	55,660.00	33.00000	66,000.00
630-00007	Traffic Control Inspection	50.000 DAY	225.00000	11,250.00	200.34000	10,017.00	554.00000	27,700.00
630-00012	Traffic Control Management	100.000 DAY	900.00000	90,000.00	1,412.40000	141,240.00	665.00000	66,500.00
630-80341	Construction Traffic Sign (Panel Size A)	64.000 EACH	55.00000	3,520.00	61.22000	3,918.08	11.00000	704.00
630-80342	Construction Traffic Sign (Panel Size B)	52.000 EACH	65.00000	3,380.00	76.80000	3,993.60	11.00000	572.00
630-80355	Portable Message Sign Panel	6.000 EACH	5,700.00000	34,200.00	5,565.00000	33,390.00	110.00000	660.00
630-80360	Drum Channelizing Device	45.000 EACH	35.00000	1,575.00	24.49000	1,102.05	110.00000	4,950.00
630-80380	Traffic Cone	45.000 EACH	15.00000	675.00	5.57000	250.65	10.00000	450.00
Section Totals:				\$3,262,595.00		\$3,068,335.40		\$3,258,032.95
Contract Grand Totals				\$3,262,595.00		\$3,068,335.40		\$3,258,032.95

Tabulation of Bids

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4

Counties: LOGAN,
 MORGAN,
 SEDGWICK

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC		(4) 1282A AMERICAN WEST CONSTRUCTION, LLC		(5) 903A TLM CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00026	Removal of Slope and Ditch Paving	252.000 SY	9.00000	2,268.00	24.00000	6,048.00	20.00000	5,040.00
202-00027	Removal of Riprap	284.000 SY	24.00000	6,816.00	19.75000	5,609.00	20.00000	5,680.00
202-00033	Removal of Pipe	1.000 EACH	3,900.00000	3,900.00	11,000.00000	11,000.00	6,500.00000	6,500.00
202-00037	Removal of End Section	2.000 EACH	400.00000	800.00	1,000.00000	2,000.00	250.00000	500.00
202-00495	Removal of Portions of Present Structure	1.000 L S	11,000.00000	11,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
202-04001	Plug Culvert	1.000 EACH	10,000.00000	10,000.00	14,000.00000	14,000.00	12,000.00000	12,000.00
203-01500	Blading	100.000 HOUR	140.00000	14,000.00	180.00000	18,000.00	105.00000	10,500.00
203-01510	Backhoe	100.000 HOUR	195.00000	19,500.00	170.00000	17,000.00	150.00000	15,000.00
203-01550	Dozing	100.000 HOUR	200.00000	20,000.00	190.00000	19,000.00	160.00000	16,000.00
203-01597	Potholing	20.000 HOUR	200.00000	4,000.00	400.00000	8,000.00	200.00000	4,000.00
206-00000	Structure Excavation	120.000 CY	40.00000	4,800.00	69.25000	8,310.00	34.00000	4,080.00
206-00065	Structure Backfill (Flow-Fill)	164.000 CY	260.00000	42,640.00	310.00000	50,840.00	200.00000	32,800.00
206-00100	Structure Backfill (Class 1)	120.000 CY	72.00000	8,640.00	100.00000	12,000.00	46.00000	5,520.00
206-00200	Structure Backfill (Class 2)	444.000 CY	22.00000	9,768.00	39.25000	17,427.00	26.00000	11,544.00

Tabulation of Bids

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4

Counties: LOGAN,
 MORGAN,
 SEDGWICK

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 1282A AMERICAN WEST CONSTRUCTION, LLC		(5) 903A TLM CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00002	Erosion Log Type 1 (12 Inch)	4,810.000 LF	4.40000	21,164.00	5.75000	27,657.50	3.50000	16,835.00
208-00045	Concrete Washout Structure	6.000 EACH	750.00000	4,500.00	1,200.00000	7,200.00	975.00000	5,850.00
208-00075	Pre-fabricated Vehicle Tracking Pad	9.000 EACH	1,650.00000	14,850.00	2,300.00000	20,700.00	2,250.00000	20,250.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	55.00000	2,200.00	61.25000	2,450.00	35.00000	1,400.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	160.00000	6,400.00	140.00000	5,600.00	160.00000	6,400.00
208-00107	Removal of Trash	40.000 HOUR	55.00000	2,200.00	63.50000	2,540.00	65.00000	2,600.00
211-03005	Dewatering SH 385	1.000 L S	32,000.00000	32,000.00	142,000.00000	142,000.00	105,000.00000	105,000.00
211-03005	Dewatering SH 52	1.000 L S	12,000.00000	12,000.00	23,000.00000	23,000.00	60,000.00000	60,000.00
211-03005	Dewatering SH 55	1.000 L S	19,000.00000	19,000.00	21,000.00000	21,000.00	115,000.00000	115,000.00
211-03005	Dewatering SH 59	1.000 L S	19,000.00000	19,000.00	27,000.00000	27,000.00	95,000.00000	95,000.00
211-03005	Dewatering SH 6	1.000 L S	22,000.00000	22,000.00	27,000.00000	27,000.00	70,000.00000	70,000.00
211-03005	Dewatering SH 63	1.000 L S	26,000.00000	26,000.00	38,000.00000	38,000.00	105,000.00000	105,000.00
212-00006	Seeding (Native)	5.070 ACRE	1,400.00000	7,098.00	1,700.00000	8,619.00	475.00000	2,408.25

Tabulation of Bids

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4

Counties: LOGAN,
 MORGAN,
 SEDGWICK

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 1282A AMERICAN WEST CONSTRUCTION, LLC		(5) 903A TLM CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
212-00022	Seeding (Riparian)	0.280 ACRE	7,700.00000	2,156.00	6,000.00000	1,680.00	500.00000	140.00
212-00032	Soil Conditioning	5.350 ACRE	3,000.00000	16,050.00	4,300.00000	23,005.00	2,500.00000	13,375.00
213-00003	Mulching (Weed Free)	5.350 ACRE	1,200.00000	6,420.00	3,200.00000	17,120.00	650.00000	3,477.50
216-00041	Soil Retention Blanket (Straw/Coconut)	2,360.000 SY	3.25000	7,670.00	4.65000	10,974.00	2.60000	6,136.00
304-06000	Aggregate Base Course (Class 6)	5.000 TON	90.00000	450.00	510.00000	2,550.00	200.00000	1,000.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	70.000 SY	60.00000	4,200.00	130.00000	9,100.00	100.00000	7,000.00
420-00102	Geotextile (Erosion Control) (Class 1)	5,476.000 SY	5.50000	30,118.00	7.75000	42,439.00	2.00000	10,952.00
420-00134	Geotextile (Separator) (Class 3)	67.000 SY	6.00000	402.00	3.25000	217.75	6.00000	402.00
506-00218	Riprap (18 Inch)	926.000 CY	129.00000	119,454.00	160.00000	148,160.00	130.00000	120,380.00
506-00224	Riprap (24 Inch)	9,850.000 CY	177.60000	1,749,360.00	190.00000	1,871,500.00	160.00000	1,576,000.00
506-00424	Soil Riprap (24 Inch)	2,483.000 CY	133.00000	330,239.00	85.75000	212,917.25	130.00000	322,790.00
601-01030	Concrete Class B (Box Culvert)	50.000 CY	865.00000	43,250.00	1,300.00000	65,000.00	750.00000	37,500.00
602-00020	Reinforcing Steel (Epoxy Coated)	2,000.000 LB	1.15000	2,300.00	1.40000	2,800.00	2.50000	5,000.00

Tabulation of Bids

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4

Counties: LOGAN,
 MORGAN,
 SEDGWICK

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 1282A AMERICAN WEST CONSTRUCTION, LLC		(5) 903A TLM CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
603-01600	60 Inch Reinforced Concrete Pipe	126.000 LF	275.00000	34,650.00	230.00000	28,980.00	375.00000	47,250.00
603-05060	60 Inch Reinforced Concrete End Section	2.000 EACH	2,475.00000	4,950.00	4,300.00000	8,600.00	3,200.00000	6,400.00
620-00020	Sanitary Facility	3.000 EACH	1,200.00000	3,600.00	360.00000	1,080.00	2,000.00000	6,000.00
626-00000	Mobilization	1.000 L S	320,000.00000	320,000.00	145,000.00000	145,000.00	277,000.00000	277,000.00
630-00000	Flagging	2,000.000 HOUR	35.00000	70,000.00	33.75000	67,500.00	31.00000	62,000.00
630-00007	Traffic Control Inspection	50.000 DAY	480.00000	24,000.00	450.00000	22,500.00	425.00000	21,250.00
630-00012	Traffic Control Management	100.000 DAY	1,200.00000	120,000.00	1,100.00000	110,000.00	1,100.00000	110,000.00
630-80341	Construction Traffic Sign (Panel Size A)	64.000 EACH	72.00000	4,608.00	67.50000	4,320.00	70.00000	4,480.00
630-80342	Construction Traffic Sign (Panel Size B)	52.000 EACH	78.00000	4,056.00	73.25000	3,809.00	75.00000	3,900.00
630-80355	Portable Message Sign Panel	6.000 EACH	6,600.00000	39,600.00	6,200.00000	37,200.00	6,500.00000	39,000.00
630-80360	Drum Channelizing Device	45.000 EACH	18.00000	810.00	17.00000	765.00	17.00000	765.00
630-80380	Traffic Cone	45.000 EACH	12.00000	540.00	11.25000	506.25	11.00000	495.00
Section Totals:				\$3,285,427.00		\$3,389,723.75		\$3,427,599.75

Tabulation of Bids

Letting No: 20171221	Contract ID: C20257-COMBO	Counties: LOGAN, MORGAN, SEDGWICK	
Letting Date: December 21, 2017	Region: 4		
Letting Time: 10:00 AM			
Contract Grand Totals	\$3,285,427.00	\$3,389,723.75	\$3,427,599.75

Tabulation of Bids

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4

Counties: LOGAN,
 MORGAN,
 SEDGWICK

Item Code	Description	Quantity	(6) 801A ZAK DIRT, INC.		(7) 617A ESCO CONSTRUCTION CO.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001	BID ITEMS						
								LCC:
202-00026	Removal of Slope and Ditch Paving	252.000 SY	11.00000	2,772.00	25.30000	6,375.60		
202-00027	Removal of Riprap	284.000 SY	10.00000	2,840.00	53.70000	15,250.80		
202-00033	Removal of Pipe	1.000 EACH	2,600.00000	2,600.00	7,700.00000	7,700.00		
202-00037	Removal of End Section	2.000 EACH	250.00000	500.00	923.00000	1,846.00		
202-00495	Removal of Portions of Present Structure	1.000 L S	21,000.00000	21,000.00	6,870.00000	6,870.00		
202-04001	Plug Culvert	1.000 EACH	8,500.00000	8,500.00	11,590.00000	11,590.00		
203-01500	Blading	100.000 HOUR	115.00000	11,500.00	243.00000	24,300.00		
203-01510	Backhoe	100.000 HOUR	120.00000	12,000.00	179.00000	17,900.00		
203-01550	Dozing	100.000 HOUR	110.00000	11,000.00	215.00000	21,500.00		
203-01597	Potholing	20.000 HOUR	280.00000	5,600.00	357.50000	7,150.00		
206-00000	Structure Excavation	120.000 CY	42.00000	5,040.00	77.20000	9,264.00		
206-00065	Structure Backfill (Flow-Fill)	164.000 CY	199.00000	32,636.00	298.00000	48,872.00		
206-00100	Structure Backfill (Class 1)	120.000 CY	57.00000	6,840.00	86.20000	10,344.00		
206-00200	Structure Backfill (Class 2)	444.000 CY	8.00000	3,552.00	59.70000	26,506.80		

Tabulation of Bids

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4

Counties: LOGAN,
 MORGAN,
 SEDGWICK

Item Code	Description	Quantity	(6) 801A ZAK DIRT, INC.		(7) 617A ESCO CONSTRUCTION CO.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
208-00002	Erosion Log Type 1 (12 Inch)	4,810.000 LF	4.30000	20,683.00	4.40000	21,164.00		
208-00045	Concrete Washout Structure	6.000 EACH	800.00000	4,800.00	2,060.00000	12,360.00		
208-00075	Pre-fabricated Vehicle Tracking Pad	9.000 EACH	1,700.00000	15,300.00	2,980.00000	26,820.00		
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	35.00000	1,400.00	206.50000	8,260.00		
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	90.00000	3,600.00	366.50000	14,660.00		
208-00107	Removal of Trash	40.000 HOUR	35.00000	1,400.00	214.00000	8,560.00		
211-03005	Dewatering SH 385	1.000 L S	151,000.00000	151,000.00	160,000.00000	160,000.00		
211-03005	Dewatering SH 52	1.000 L S	24,000.00000	24,000.00	105,000.00000	105,000.00		
211-03005	Dewatering SH 55	1.000 L S	89,000.00000	89,000.00	125,000.00000	125,000.00		
211-03005	Dewatering SH 59	1.000 L S	19,000.00000	19,000.00	110,000.00000	110,000.00		
211-03005	Dewatering SH 6	1.000 L S	22,000.00000	22,000.00	120,000.00000	120,000.00		
211-03005	Dewatering SH 63	1.000 L S	34,000.00000	34,000.00	130,000.00000	130,000.00		
212-00006	Seeding (Native)	5.070 ACRE	800.00000	4,056.00	778.50000	3,947.00		
212-00022	Seeding (Riparian)	0.280 ACRE	1,450.00000	406.00	1,480.00000	414.40		

Tabulation of Bids

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4

Counties: LOGAN,
 MORGAN,
 SEDGWICK

Item Code	Description	Quantity	(6) 801A ZAK DIRT, INC.		(7) 617A ESCO CONSTRUCTION CO.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS							LCC:
212-00032	Soil Conditioning	5.350 ACRE	3,100.00000	16,585.00	3,110.00000	16,638.50		
213-00003	Mulching (Weed Free)	5.350 ACRE	800.00000	4,280.00	774.00000	4,140.90		
216-00041	Soil Retention Blanket (Straw/Coconut)	2,360.000 SY	2.50000	5,900.00	2.55000	6,018.00		
304-06000	Aggregate Base Course (Class 6)	5.000 TON	160.00000	800.00	125.00000	625.00		
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	70.000 SY	200.00000	14,000.00	186.50000	13,055.00		
420-00102	Geotextile (Erosion Control) (Class 1)	5,476.000 SY	4.00000	21,904.00	3.70000	20,261.20		
420-00134	Geotextile (Separator) (Class 3)	67.000 SY	7.00000	469.00	12.30000	824.10		
506-00218	Riprap (18 Inch)	926.000 CY	133.00000	123,158.00	186.00000	172,236.00		
506-00224	Riprap (24 Inch)	9,850.000 CY	199.00000	1,960,150.00	222.50000	2,191,625.00		
506-00424	Soil Riprap (24 Inch)	2,483.000 CY	159.00000	394,797.00	221.00000	548,743.00		
601-01030	Concrete Class B (Box Culvert)	50.000 CY	550.00000	27,500.00	1,820.00000	91,000.00		
602-00020	Reinforcing Steel (Epoxy Coated)	2,000.000 LB	2.20000	4,400.00	4.55000	9,100.00		
603-01600	60 Inch Reinforced Concrete Pipe	126.000 LF	350.00000	44,100.00	319.00000	40,194.00		
603-05060	60 Inch Reinforced Concrete End Section	2.000 EACH	3,500.00000	7,000.00	4,190.00000	8,380.00		

Tabulation of Bids

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4

Counties: LOGAN,
 MORGAN,
 SEDGWICK

Item Code	Description	Quantity	(6) 801A ZAK DIRT, INC.		(7) 617A ESCO CONSTRUCTION CO.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS							LCC:
620-00020	Sanitary Facility	3.000 EACH	1,650.00000	4,950.00	499.50000	1,498.50		
626-00000	Mobilization	1.000 L S	225,000.00000	225,000.00	280,000.00000	280,000.00		
630-00000	Flagging	2,000.000 HOUR	38.00000	76,000.00	31.00000	62,000.00		
630-00007	Traffic Control Inspection	50.000 DAY	630.00000	31,500.00	310.00000	15,500.00		
630-00012	Traffic Control Management	100.000 DAY	700.00000	70,000.00	1,050.00000	105,000.00		
630-80341	Construction Traffic Sign (Panel Size A)	64.000 EACH	12.00000	768.00	68.20000	4,364.80		
630-80342	Construction Traffic Sign (Panel Size B)	52.000 EACH	12.00000	624.00	235.50000	12,246.00		
630-80355	Portable Message Sign Panel	6.000 EACH	125.00000	750.00	16,110.00000	96,660.00		
630-80360	Drum Channelizing Device	45.000 EACH	130.00000	5,850.00	49.60000	2,232.00		
630-80380	Traffic Cone	45.000 EACH	12.00000	540.00	9.90000	445.50		
Section Totals:				\$3,558,050.00		\$4,764,442.10		
Contract Grand Totals				\$3,558,050.00		\$4,764,442.10		

Colorado Department Of Transportation

Printed On: 12/22/2017

Low Bid Item Analysis

Page 1 of 7

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4
 Contract Time: 90 WORKING DAYS

Counties: LOGAN,
 MORGAN,
 SEDGWICK
 Project(s): ERR400-328
 BR3852-018

Contract Description:

FLOOD SCOUR REPAIR AT STRUCTURES ON SH 52, SH 6, SH 63, SH 55, SH 59, AND SH 385. WORK CONSISTS OF DEWATERING AND PLACING RIP RAP AT LOCAL ABUTMENT AND PIER LOCATIONS. CULVERT REPAIR ON SH 63 AND SH 55 ALSO INCLUDED.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00026 Removal of Slope and Ditch Paving	252.000	20.00000	16.02000 SY	5,040.00	4,037.04	80.10%	-1,002.96
0010	202-00027 Removal of Riprap	284.000	25.00000	33.32000 SY	7,100.00	9,462.88	133.28%	2,362.88
0015	202-00033 Removal of Pipe	1.000	3,000.00000	6,073.92000 EACH	3,000.00	6,073.92	202.46%	3,073.92
0020	202-00037 Removal of End Section	2.000	450.00000	564.04000 EACH	900.00	1,128.08	125.34%	228.08
0025	202-00495 Removal of Portions of Present Structure	1.000	30,000.00000	25,694.38000 L S	30,000.00	25,694.38	85.65%	-4,305.62
0030	202-04001 Plug Culvert	1.000	2,000.00000	17,699.40000 EACH	2,000.00	17,699.40	884.97%	15,699.40
0035	203-01500 Blading	100.000	130.00000	170.71000 HOUR	13,000.00	17,071.00	131.32%	4,071.00
0040	203-01510 Backhoe	100.000	130.00000	134.04000 HOUR	13,000.00	13,404.00	103.11%	404.00

Colorado Department Of Transportation

Printed On: 12/22/2017

Low Bid Item Analysis

Page 2 of 7

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4
 Contract Time: 90 WORKING DAYS

Counties: LOGAN,
 MORGAN,
 SEDGWICK
 Project(s): ERR400-328
 BR3852-018

Contract Description:

FLOOD SCOUR REPAIR AT STRUCTURES ON SH 52, SH 6, SH 63, SH 55, SH 59, AND SH 385. WORK CONSISTS OF DEWATERING AND PLACING RIP RAP AT LOCAL ABUTMENT AND PIER LOCATIONS. CULVERT REPAIR ON SH 63 AND SH 55 ALSO INCLUDED.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	203-01550 Dozing	100.000	165.00000	153.57000 HOUR	16,500.00	15,357.00	93.07%	-1,143.00
0050	203-01597 Potholing	20.000	230.00000	197.10000 HOUR	4,600.00	3,942.00	85.70%	-658.00
0055	206-00000 Structure Excavation	120.000	25.00000	32.55000 CY	3,000.00	3,906.00	130.20%	906.00
0060	206-00065 Structure Backfill (Flow-Fill)	164.000	200.00000	359.12000 CY	32,800.00	58,895.68	179.56%	26,095.68
0065	206-00100 Structure Backfill (Class 1)	120.000	55.00000	71.68000 CY	6,600.00	8,601.60	130.33%	2,001.60
0070	206-00200 Structure Backfill (Class 2)	444.000	30.00000	28.58000 CY	13,320.00	12,689.52	95.27%	-630.48
0075	208-00002 Erosion Log Type 1 (12 Inch)	4,810.000	5.00000	3.62000 LF	24,050.00	17,412.20	72.40%	-6,637.80
0080	208-00045 Concrete Washout Structure	6.000	1,500.00000	878.93000 EACH	9,000.00	5,273.58	58.60%	-3,726.42

Colorado Department Of Transportation

Printed On: 12/22/2017

Low Bid Item Analysis

Page 3 of 7

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4
 Contract Time: 90 WORKING DAYS

Counties: LOGAN,
 MORGAN,
 SEDGWICK
 Project(s): ERR400-328
 BR3852-018

Contract Description:

FLOOD SCOUR REPAIR AT STRUCTURES ON SH 52, SH 6, SH 63, SH 55, SH 59, AND SH 385. WORK CONSISTS OF DEWATERING AND PLACING RIP RAP AT LOCAL ABUTMENT AND PIER LOCATIONS. CULVERT REPAIR ON SH 63 AND SH 55 ALSO INCLUDED.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	208-00075 Pre-fabricated Vehicle Tracking Pad	9.000	2,300.00000	1,602.42000 EACH	20,700.00	14,421.78	69.67%	-6,278.22
0090	208-00103 Removal and Disposal of Sediment (Labor)	40.000	60.00000	67.74000 HOUR	2,400.00	2,709.60	112.90%	309.60
0095	208-00106 Sweeping (Sediment Removal)	40.000	155.00000	155.17000 HOUR	6,200.00	6,206.80	100.11%	6.80
0100	208-00107 Removal of Trash	40.000	70.00000	76.15000 HOUR	2,800.00	3,046.00	108.79%	246.00
0105	211-03005 Dewatering SH 385	1.000	90,000.00000	62,330.36000 L S	90,000.00	62,330.36	69.26%	-27,669.64
0110	211-03005 Dewatering SH 52	1.000	35,000.00000	16,588.28000 L S	35,000.00	16,588.28	47.40%	-18,411.72
0115	211-03005 Dewatering SH 55	1.000	50,000.00000	20,544.36000 L S	50,000.00	20,544.36	41.09%	-29,455.64
0120	211-03005 Dewatering SH 59	1.000	50,000.00000	16,588.28000 L S	50,000.00	16,588.28	33.18%	-33,411.72

Colorado Department Of Transportation

Printed On: 12/22/2017

Low Bid Item Analysis

Page 4 of 7

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4
 Contract Time: 90 WORKING DAYS

Counties: LOGAN,
 MORGAN,
 SEDGWICK
 Project(s): ERR400-328
 BR3852-018

Contract Description:

FLOOD SCOUR REPAIR AT STRUCTURES ON SH 52, SH 6, SH 63, SH 55, SH 59, AND SH 385. WORK CONSISTS OF DEWATERING AND PLACING RIP RAP AT LOCAL ABUTMENT AND PIER LOCATIONS. CULVERT REPAIR ON SH 63 AND SH 55 ALSO INCLUDED.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	211-03005 Dewatering SH 6	1.000	50,000.00000	21,971.10000 L S	50,000.00	21,971.10	43.94%	-28,028.90
0130	211-03005 Dewatering SH 63	1.000	70,000.00000	33,337.11000 L S	70,000.00	33,337.11	47.62%	-36,662.89
0135	212-00006 Seeding (Native)	5.070	800.00000	446.00000 ACRE	4,056.00	2,261.22	55.75%	-1,794.78
0140	212-00022 Seeding (Riparian)	0.280	3,000.00000	474.00000 ACRE	840.00	132.72	15.80%	-707.28
0145	212-00032 Soil Conditioning	5.350	2,600.00000	2,338.00000 ACRE	13,910.00	12,508.30	89.92%	-1,401.70
0150	213-00003 Mulching (Weed Free)	5.350	800.00000	615.00000 ACRE	4,280.00	3,290.25	76.88%	-989.75
0155	216-00041 Soil Retention Blanket (Straw/Coconut)	2,360.000	3.00000	2.51000 SY	7,080.00	5,923.60	83.67%	-1,156.40
0160	304-06000 Aggregate Base Course (Class 6)	5.000	200.00000	214.17000 TON	1,000.00	1,070.85	107.09%	70.85

Colorado Department Of Transportation

Printed On: 12/22/2017

Low Bid Item Analysis

Page 5 of 7

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4
 Contract Time: 90 WORKING DAYS

Counties: LOGAN,
 MORGAN,
 SEDGWICK
 Project(s): ERR400-328
 BR3852-018

Contract Description:

FLOOD SCOUR REPAIR AT STRUCTURES ON SH 52, SH 6, SH 63, SH 55, SH 59, AND SH 385. WORK CONSISTS OF DEWATERING AND PLACING RIP RAP AT LOCAL ABUTMENT AND PIER LOCATIONS. CULVERT REPAIR ON SH 63 AND SH 55 ALSO INCLUDED.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	403-00721 Hot Mix Asphalt (Patching) (Asphalt)	70.000	200.00000	100.17000 SY	14,000.00	7,011.90	50.09%	-6,988.10
0170	420-00102 Geotextile (Erosion Control) (Class 1)	5,476.000	4.00000	2.90000 SY	21,904.00	15,880.40	72.50%	-6,023.60
0175	420-00134 Geotextile (Separator) (Class 3)	67.000	10.00000	5.61000 SY	670.00	375.87	56.10%	-294.13
0180	506-00218 Riprap (18 Inch)	926.000	85.00000	142.68000 CY	78,710.00	132,121.68	167.86%	53,411.68
0185	506-00224 Riprap (24 Inch)	9,850.000	175.00000	165.41000 CY	1,723,750.00	1,629,288.50	94.52%	-94,461.50
0190	506-00424 Soil Riprap (24 Inch)	2,483.000	95.00000	122.87000 CY	235,885.00	305,086.21	129.34%	69,201.21
0195	601-01030 Concrete Class B (Box Culvert)	50.000	850.00000	1,033.51000 CY	42,500.00	51,675.50	121.59%	9,175.50
0200	602-00020 Reinforcing Steel (Epoxy Coated)	2,000.000	1.10000	3.65000 LB	2,200.00	7,300.00	331.82%	5,100.00

Colorado Department Of Transportation

Printed On: 12/22/2017

Low Bid Item Analysis

Page 6 of 7

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4
 Contract Time: 90 WORKING DAYS

Counties: LOGAN,
 MORGAN,
 SEDGWICK
 Project(s): ERR400-328
 BR3852-018

Contract Description:

FLOOD SCOUR REPAIR AT STRUCTURES ON SH 52, SH 6, SH 63, SH 55, SH 59, AND SH 385. WORK CONSISTS OF DEWATERING AND PLACING RIP RAP AT LOCAL ABUTMENT AND PIER LOCATIONS. CULVERT REPAIR ON SH 63 AND SH 55 ALSO INCLUDED.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	603-01600 60 Inch Reinforced Concrete Pipe	126.000	300.00000	325.93000 LF	37,800.00	41,067.18	108.64%	3,267.18
0210	603-05060 60 Inch Reinforced Concrete End Section	2.000	3,500.00000	3,662.43000 EACH	7,000.00	7,324.86	104.64%	324.86
0215	620-00020 Sanitary Facility	3.000	1,800.00000	1,075.52000 EACH	5,400.00	3,226.56	59.75%	-2,173.44
0220	626-00000 Mobilization	1.000	300,000.00000	174,826.47000 L S	300,000.00	174,826.47	58.28%	-125,173.53
0225	630-00000 Flagging	2,000.000	28.00000	27.83000 HOUR	56,000.00	55,660.00	99.39%	-340.00
0230	630-00007 Traffic Control Inspection	50.000	225.00000	200.34000 DAY	11,250.00	10,017.00	89.04%	-1,233.00
0235	630-00012 Traffic Control Management	100.000	900.00000	1,412.40000 DAY	90,000.00	141,240.00	156.93%	51,240.00
0240	630-80341 Construction Traffic Sign (Panel Size A)	64.000	55.00000	61.22000 EACH	3,520.00	3,918.08	111.31%	398.08

Colorado Department Of Transportation

Printed On: 12/22/2017

Low Bid Item Analysis

Page 7 of 7

Letting No: 20171221
 Letting Date: December 21, 2017
 Letting Time: 10:00 AM

Contract ID: C20257-COMBO
 Region: 4
 Contract Time: 90 WORKING DAYS

Counties: LOGAN,
 MORGAN,
 SEDGWICK
 Project(s): ERR400-328
 BR3852-018

Contract Description:

FLOOD SCOUR REPAIR AT STRUCTURES ON SH 52, SH 6, SH 63, SH 55, SH 59, AND SH 385. WORK CONSISTS OF DEWATERING AND PLACING RIP RAP AT LOCAL ABUTMENT AND PIER LOCATIONS. CULVERT REPAIR ON SH 63 AND SH 55 ALSO INCLUDED.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	630-80342 Construction Traffic Sign (Panel Size B)	52.000	65.00000	76.80000 EACH	3,380.00	3,993.60	118.15%	613.60
0250	630-80355 Portable Message Sign Panel	6.000	5,700.00000	5,565.00000 EACH	34,200.00	33,390.00	97.63%	-810.00
0255	630-80360 Drum Channelizing Device	45.000	35.00000	24.49000 EACH	1,575.00	1,102.05	69.97%	-472.95
0260	630-80380 Traffic Cone	45.000	15.00000	5.57000 EACH	675.00	250.65	37.13%	-424.35
Section 0001 Subtotal					\$3,262,595.00	\$3,068,335.40	94.05%	-\$194,259.60
Contract Total for Calculated Low Bidders Bid Items					\$3,262,595.00	\$3,068,335.40	94.05%	-\$194,259.60