

Colorado Department Of Transportation

Printed On: 03/02/2017

Low Bid Summary

Page 1 of 1

Letting Date: March 02, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20502	NHPP4912-006	3	OLDCASTLE SW GROUP, INC.	\$7,240,763.73	\$6,947,000.00	95.94%	-\$293,763.73
Letting Totals			3		\$7,240,763.73	\$6,947,000.00	95.94%	-\$293,763.73

Colorado Department Of Transportation

Printed On: 03/02/2017

Vendor Ranking

Page 1 of 1

Letting No: 20170302	Contract ID: C20502	Project(s): NHPP4912-006
Letting Date: March 02, 2017	Region: 5	
Letting Time: 10:00 AM	Contract Time: 120 WORKING DAYS	Counties: MONTEZUMA

Contract Description:
PROJECT NUMBER NHPP 4912-006

LOCATED ON US 491 NORTH OF CORTEZ IN MONTEZUMA COUNTY.

PROJECT BEGINS NEAR MP 27.3 EXTENDING NORTH 8.93 MILES NEAR MP 36.15.

PROJECT CONSISTS OF A SECTION OF PLANING FOLLOWED BY HMA OVERLAY AND A SECTION OF COLD IN PLACE RECYCLE FOLLOWED BY HMA OVERLAY WITH GUARDRAIL REPLACEMENT ON SH 184 WITH FINAL SIGNING AND STRIPING.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	672A	OLDCASTLE SW GROUP, INC.	\$6,947,000.00	100.00%	95.94%
0	-EST-	Engineer's Estimate	\$7,240,763.73	104.23%	100.00%
2	005A	A and S CONSTRUCTION CO.	\$7,823,000.00	112.61%	108.04%
3	027A	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$7,936,948.39	114.25%	109.61%

Tabulation of Bids

Letting No: 20170302
 Letting Date: March 02, 2017
 Letting Time: 10:00 AM

Contract ID: C20502
 Region: 5

Counties: MONTEZUMA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
202-00240	Removal of Asphalt Mat (Planing)	79,176.00 SY	2.50000	197,940.00	1.79000	141,725.04	3.00000	237,528.00
202-00810	Removal of Ground Sign	17.000 EACH	150.00000	2,550.00	255.00000	4,335.00	100.00000	1,700.00
202-00821	Removal of Sign Panel	33.000 EACH	40.00000	1,320.00	35.70000	1,178.10	60.00000	1,980.00
202-01130	Removal of Guardrail Type 3	2,959.000 LF	4.00000	11,836.00	3.32000	9,823.88	4.00000	11,836.00
203-00060	Embankment Material (Complete In Place)	20.000 CY	100.00000	2,000.00	116.58000	2,331.60	120.00000	2,400.00
203-00100	Muck Excavation	200.000 CY	40.00000	8,000.00	60.42000	12,084.00	40.00000	8,000.00
203-01100	Proof Rolling	8.000 HOUR	120.00000	960.00	200.51000	1,604.08	140.00000	1,120.00
203-01500	Blading	40.000 HOUR	120.00000	4,800.00	128.62000	5,144.80	160.00000	6,400.00
203-01582	Truck (Dump)	10.000 HOUR	104.00000	1,040.00	83.28000	832.80	120.00000	1,200.00
203-01594	Combination Loader	20.000 HOUR	110.00000	2,200.00	118.42000	2,368.40	140.00000	2,800.00
203-01597	Potholing	8.000 HOUR	200.00000	1,600.00	280.50000	2,244.00	240.00000	1,920.00
203-02330	Laborer	40.000 HOUR	45.00000	1,800.00	54.40000	2,176.00	60.00000	2,400.00
208-00002	Erosion Log Type 1 (12 Inch)	1,000.000 LF	3.50000	3,500.00	3.77000	3,770.00	4.00000	4,000.00
208-00011	Erosion Bales (Weed Free)	40.000 EACH	15.00000	600.00	23.18000	927.20	25.00000	1,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00020	Silt Fence	1,200.000 LF	2.00000	2,400.00	1.87000	2,244.00	3.00000	3,600.00
208-00035	Aggregate Bag	100.000 LF	8.00000	800.00	6.79000	679.00	8.00000	800.00
208-00045	Concrete Washout Structure	1.000 EACH	800.00000	800.00	935.35000	935.35	1,000.00000	1,000.00
208-00051	Storm Drain Inlet Protection (Type I)	20.000 LF	10.00000	200.00	9.00000	180.00	10.00000	200.00
208-00070	Vehicle Tracking Pad	1.000 EACH	1,000.00000	1,000.00	2,033.88000	2,033.88	800.00000	800.00
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	45.00000	450.00	56.10000	561.00	60.00000	600.00
208-00105	Removal and Disposal of Sediment (Equipment)	4.000 HOUR	140.00000	560.00	137.70000	550.80	120.00000	480.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	100.00000	4,000.00	291.04000	11,641.60	160.00000	6,400.00
208-00207	Erosion Control Management	120.000 DAY	180.00000	21,600.00	394.74000	47,368.80	400.00000	48,000.00
210-00012	Reset Mailbox Structure (Type 2)	4.000 EACH	400.00000	1,600.00	408.00000	1,632.00	450.00000	1,800.00
210-00013	Reset Mailbox Structure (Type 3)	2.000 EACH	425.00000	850.00	433.50000	867.00	550.00000	1,100.00
210-00014	Reset Mailbox Structure (Type 4)	40.000 EACH	350.00000	14,000.00	459.00000	18,360.00	500.00000	20,000.00
210-04027	Modify Structure (Special)	1.000 EACH	15,000.00000	15,000.00	27,858.06000	27,858.06	45,000.00000	45,000.00
212-00006	Seeding (Native)	0.500 ACRE	6,000.00000	3,000.00	1,279.08000	639.54	1,400.00000	700.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
212-00032	Soil Conditioning	0.500 ACRE	6,000.00000	3,000.00	5,518.20000	2,759.10	6,000.00000	3,000.00
213-00004	Mulching (Weed Free Straw)	0.500 ACRE	550.00000	275.00	1,559.58000	779.79	2,000.00000	1,000.00
213-00061	Mulch Tackifier	50.000 LB	60.00000	3,000.00	7.96000	398.00	9.00000	450.00
216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	400.000 SY	2.00000	800.00	3.40000	1,360.00	4.00000	1,600.00
240-00000	Wildlife Biologist	15.000 HOUR	200.00000	3,000.00	95.88000	1,438.20	100.00000	1,500.00
304-09014	Aggregate Base Course (Special)	6,857.000 TON	20.00000	137,140.00	23.21000	159,150.97	40.00000	274,280.00
307-00000	Hydrated Lime	692.000 TON	200.00000	138,400.00	211.59000	146,420.28	210.00000	145,320.00
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	31,118.000 TON	75.00000	2,333,850.00	70.60000	2,196,930.80	79.00000	2,458,322.00
403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	18,465.000 TON	90.00000	1,661,850.00	82.48000	1,522,993.20	87.00000	1,606,455.00
403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	4,833.000 TON	95.00000	459,135.00	75.44000	364,601.52	92.00000	444,636.00
406-09500	Cold Bituminous Pavement (Recycle)	167,860.000 SY	2.50000	419,650.00	3.94000	661,368.40	3.00000	503,580.00
411-10255	Emulsified Asphalt (Slow-Setting)	24,763.000 GAL	3.00000	74,289.00	2.85000	70,574.55	3.00000	74,289.00
411-90040	Recycling Agent	209,825.000 GAL	1.80000	377,685.00	2.12000	444,829.00	2.20000	461,615.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
507-00100	Concrete Slope and Ditch Paving (Reinforced)	4.000 CY	400.00000	1,600.00	1,020.00000	4,080.00	2,500.00000	10,000.00
603-10360	36 Inch Corrugated Steel Pipe	95.000 LF	100.00000	9,500.00	61.87000	5,877.65	260.00000	24,700.00
606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	2,963.000 LF	25.00000	74,075.00	22.44000	66,489.72	27.00000	80,001.00
606-02003	End Anchorage (Nonflared) (31 In. MGS)(MASH Tested)	2.000 EACH	3,000.00000	6,000.00	2,692.80000	5,385.60	2,800.00000	5,600.00
607-11525	Fence (Plastic)	200.000 LF	3.50000	700.00	3.76000	752.00	4.00000	800.00
612-00001	Delineator (Type I)	279.000 EACH	25.00000	6,975.00	21.42000	5,976.18	24.00000	6,696.00
612-00002	Delineator (Type II)	79.000 EACH	27.00000	2,133.00	24.48000	1,933.92	26.00000	2,054.00
613-03491	Electrical Conduit (Plastic)(Multiduct)	2,200.000 LF	18.00000	39,600.00	18.04000	39,688.00	15.00000	33,000.00
613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored)	400.000 LF	32.00000	12,800.00	55.08000	22,032.00	44.00000	17,600.00
613-07004	Type Four Pull Box	4.000 EACH	1,270.00000	5,080.00	2,822.34000	11,289.36	2,000.00000	8,000.00
614-00011	Sign Panel (Class I)	215.690 SF	17.00000	3,666.73	17.34000	3,740.06	16.00000	3,451.04
614-00012	Sign Panel (Class II)	308.000 SF	21.00000	6,468.00	20.40000	6,283.20	22.00000	6,776.00
614-01512	Steel Sign Support (2-Inch Round)(Post)	162.000 LF	12.00000	1,944.00	11.22000	1,817.64	16.00000	2,592.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-01522	Steel Sign Support (2-Inch Round)(Socket)	16.000 EACH	170.00000	2,720.00	56.10000	897.60	170.00000	2,720.00
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	44.500 LF	22.00000	979.00	16.32000	726.24	20.00000	890.00
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	4.000 EACH	225.00000	900.00	244.80000	979.20	300.00000	1,200.00
614-80385	Rumble Strip	10,185.000 LF	0.20000	2,037.00	0.41000	4,175.85	0.40000	4,074.00
620-00002	Field Office (Class 2)	1.000 EACH	10,000.00000	10,000.00	10,710.00000	10,710.00	30,000.00000	30,000.00
620-00020	Sanitary Facility	1.000 EACH	1,400.00000	1,400.00	3,060.00000	3,060.00	7,000.00000	7,000.00
626-00000	Mobilization	1.000 L S	650,000.00000	650,000.00	433,671.91000	433,671.91	705,942.96000	705,942.96
626-01103	Public Information Services (Tier III)	1.000 L S	7,000.00000	7,000.00	3,763.80000	3,763.80	12,000.00000	12,000.00
627-00013	Pavement Marking Paint (High Build)	773.000 GAL	60.00000	46,380.00	39.53000	30,556.69	40.00000	30,920.00
627-00013	Pavement Marking Paint (High Build) (Temporary)	1,163.000 GAL	32.00000	37,216.00	39.53000	45,973.39	39.00000	45,357.00
627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	60.000 SF	35.00000	2,100.00	15.81000	948.60	44.00000	2,640.00
627-40010	Methyl Methacrylate Pavement Marking (Word Symbol)	865.000 SF	40.00000	34,600.00	15.81000	13,675.65	27.00000	23,355.00
630-00000	Flagging	9,000.000 HOUR	19.00000	171,000.00	20.66000	185,940.00	21.00000	189,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00001	Pilot Car Operation	1,500.000 HOUR	60.00000	90,000.00	35.70000	53,550.00	40.00000	60,000.00
630-00007	Traffic Control Inspection	48.000 DAY	100.00000	4,800.00	76.50000	3,672.00	80.00000	3,840.00
630-00012	Traffic Control Management	120.000 DAY	600.00000	72,000.00	688.50000	82,620.00	700.00000	84,000.00
630-80341	Construction Traffic Sign (Panel Size A)	14.000 EACH	20.00000	280.00	35.70000	499.80	40.00000	560.00
630-80342	Construction Traffic Sign (Panel Size B)	136.000 EACH	30.00000	4,080.00	35.70000	4,855.20	40.00000	5,440.00
630-80350	Vertical Panel	30.000 EACH	15.00000	450.00	25.50000	765.00	26.00000	780.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000 EACH	950.00000	3,800.00	510.00000	2,040.00	2,000.00000	8,000.00
630-80360	Drum Channelizing Device	100.000 EACH	20.00000	2,000.00	15.30000	1,530.00	20.00000	2,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000 EACH	25.00000	500.00	35.70000	714.00	35.00000	700.00
630-80380	Traffic Cone	500.000 EACH	5.00000	2,500.00	1.02000	510.00	1.00000	500.00
630-80510	Mobile Pavement Marking Zone	1.000 L S	5,000.00000	5,000.00	6,120.00000	6,120.00	10,000.00000	10,000.00
Section Totals:				\$7,240,763.73		\$6,947,000.00		\$7,823,000.00
Contract Grand Totals				\$7,240,763.73		\$6,947,000.00		\$7,823,000.00

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				(3) 027A APC SOUTHERN CONSTRUCTION					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
202-00240	Removal of Asphalt Mat (Planing)	79,176.000	SY	2.18000	172,603.68				
202-00810	Removal of Ground Sign	17.000	EACH	156.07000	2,653.19				
202-00821	Removal of Sign Panel	33.000	EACH	36.42000	1,201.86				
202-01130	Removal of Guardrail Type 3	2,959.000	LF	3.32000	9,823.88				
203-00060	Embankment Material (Complete In Place)	20.000	CY	291.47000	5,829.40				
203-00100	Muck Excavation	200.000	CY	24.29000	4,858.00				
203-01100	Proof Rolling	8.000	HOUR	247.61000	1,980.88				
203-01500	Blading	40.000	HOUR	173.73000	6,949.20				
203-01582	Truck (Dump)	10.000	HOUR	120.16000	1,201.60				
203-01594	Combination Loader	20.000	HOUR	204.63000	4,092.60				
203-01597	Potholing	8.000	HOUR	280.52000	2,244.16				
203-02330	Laborer	40.000	HOUR	51.00000	2,040.00				
208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	LF	4.58000	4,580.00				
208-00011	Erosion Bales (Weed Free)	40.000	EACH	21.85000	874.00				

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				(3) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
208-00020	Silt Fence	1,200.000	LF	1.97000	2,364.00				
208-00035	Aggregate Bag	100.000	LF	5.20000	520.00				
208-00045	Concrete Washout Structure	1.000	EACH	3,060.20000	3,060.20				
208-00051	Storm Drain Inlet Protection (Type I)	20.000	LF	5.72000	114.40				
208-00070	Vehicle Tracking Pad	1.000	EACH	2,550.17000	2,550.17				
208-00103	Removal and Disposal of Sediment (Labor)	10.000	HOUR	51.00000	510.00				
208-00105	Removal and Disposal of Sediment (Equipment)	4.000	HOUR	102.01000	408.04				
208-00106	Sweeping (Sediment Removal)	40.000	HOUR	255.02000	10,200.80				
208-00207	Erosion Control Management	120.000	DAY	204.01000	24,481.20				
210-00012	Reset Mailbox Structure (Type 2)	4.000	EACH	416.19000	1,664.76				
210-00013	Reset Mailbox Structure (Type 3)	2.000	EACH	442.20000	884.40				
210-00014	Reset Mailbox Structure (Type 4)	40.000	EACH	468.21000	18,728.40				
210-04027	Modify Structure (Special)	1.000	EACH	36,926.40000	36,926.40				

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Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
212-00006	Seeding (Native)	0.500	ACRE	2,039.32000	1,019.66				
212-00032	Soil Conditioning	0.500	ACRE	4,682.10000	2,341.05				
213-00004	Mulching (Weed Free Straw)	0.500	ACRE	1,290.18000	645.09				
213-00061	Mulch Tackifier	50.000	LB	5.20000	260.00				
216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	400.000	SY	2.65000	1,060.00				
240-00000	Wildlife Biologist	15.000	HOUR	163.21000	2,448.15				
304-09014	Aggregate Base Course (Special)	6,857.000	TON	27.23000	186,716.11				
307-00000	Hydrated Lime	692.000	TON	211.60000	146,427.20				
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	31,118.000	TON	81.90000	2,548,564.20				
403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	18,465.000	TON	91.86000	1,696,194.90				
403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	4,833.000	TON	112.84000	545,355.72				
406-09500	Cold Bituminous Pavement (Recycle)	167,860.000	SY	5.16000	866,157.60				
411-10255	Emulsified Asphalt (Slow-Setting)	24,763.000	GAL	3.32000	82,213.16				

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SECTION:	0001	BID ITEMS					LCC:		
411-90040	Recycling Agent	209,825.000	GAL	1.10000	230,807.50				
507-00100	Concrete Slope and Ditch Paving (Reinforced)	4.000	CY	2,040.13000	8,160.52				
603-10360	36 Inch Corrugated Steel Pipe	95.000	LF	510.03000	48,452.85				
606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	2,963.000	LF	22.44000	66,489.72				
606-02003	End Anchorage (Nonflared) (31 In. MGS)(MASH Tested)	2.000	EACH	2,692.98000	5,385.96				
607-11525	Fence (Plastic)	200.000	LF	5.10000	1,020.00				
612-00001	Delineator (Type I)	279.000	EACH	21.85000	6,096.15				
612-00002	Delineator (Type II)	79.000	EACH	24.97000	1,972.63				
613-03491	Electrical Conduit (Plastic)(Multiduct)	2,200.000	LF	18.36000	40,392.00				
613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored)	400.000	LF	55.08000	22,032.00				
613-07004	Type Four Pull Box	4.000	EACH	2,822.52000	11,290.08				
614-00011	Sign Panel (Class I)	215.690	SF	17.69000	3,815.56				
614-00012	Sign Panel (Class II)	308.000	SF	20.81000	6,409.48				

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Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
614-01512	Steel Sign Support (2-Inch Round)(Post)	162.000	LF	11.45000	1,854.90				
614-01522	Steel Sign Support (2-Inch Round)(Socket)	16.000	EACH	57.23000	915.68				
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	44.500	LF	16.65000	740.93				
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	4.000	EACH	249.71000	998.84				
614-80385	Rumble Strip	10,185.000	LF	0.46000	4,685.10				
620-00002	Field Office (Class 2)	1.000	EACH	20,401.33000	20,401.33				
620-00020	Sanitary Facility	1.000	EACH	5,100.33000	5,100.33				
626-00000	Mobilization	1.000	L S	595,000.00000	595,000.00				
626-01103	Public Information Services (Tier III)	1.000	L S	10,200.66000	10,200.66				
627-00013	Pavement Marking Paint (High Build)	773.000	GAL	37.74000	29,173.02				
627-00013	Pavement Marking Paint (High Build) (Temporary)	1,163.000	GAL	32.64000	37,960.32				
627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	60.000	SF	38.76000	2,325.60				

Tabulation of Bids

Letting No: 20170302
 Letting Date: March 02, 2017
 Letting Time: 10:00 AM

Contract ID: C20502
 Region: 5

Counties: MONTEZUMA

				(3) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
627-40010	Methyl Methacrylate Pavement Marking (Word Symbol)	865.000	SF	22.44000	19,410.60				
630-00000	Flagging	9,000.000	HOUR	21.07000	189,630.00				
630-00001	Pilot Car Operation	1,500.000	HOUR	36.42000	54,630.00				
630-00007	Traffic Control Inspection	48.000	DAY	78.04000	3,745.92				
630-00012	Traffic Control Management	120.000	DAY	702.32000	84,278.40				
630-80341	Construction Traffic Sign (Panel Size A)	14.000	EACH	36.42000	509.88				
630-80342	Construction Traffic Sign (Panel Size B)	136.000	EACH	36.42000	4,953.12				
630-80350	Vertical Panel	30.000	EACH	26.01000	780.30				
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	EACH	520.23000	2,080.92				
630-80360	Drum Channelizing Device	100.000	EACH	15.61000	1,561.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	EACH	36.42000	728.40				
630-80380	Traffic Cone	500.000	EACH	1.04000	520.00				
630-80510	Mobile Pavement Marking Zone	1.000	L S	9,690.63000	9,690.63				

Tabulation of Bids

Letting No: 20170302
 Letting Date: March 02, 2017
 Letting Time: 10:00 AM

Contract ID: C20502
 Region: 5

Counties: MONTEZUMA

			(3) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:				\$7,936,948.39				
Contract Grand Totals				\$7,936,948.39				

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Letting No: 20170302
 Letting Date: March 02, 2017
 Letting Time: 10:00 AM

Contract ID: C20502
 Region: 5
 Contract Time: 120 WORKING DAYS

Counties: MONTEZUMA
 Project(s): NHPP4912-006

Contract Description:
 PROJECT NUMBER NHPP 4912-006

LOCATED ON US 491 NORTH OF CORTEZ IN MONTEZUMA COUNTY.

PROJECT BEGINS NEAR MP 27.3 EXTENDING NORTH 8.93 MILES NEAR MP 36.15.

PROJECT CONSISTS OF A SECTION OF PLANING FOLLOWED BY HMA OVERLAY AND A SECTION OF COLD IN PLACE RECYCLE FOLLOWED BY HMA OVERLAY WITH GUARDRAIL REPLACEMENT ON SH 184 WITH FINAL 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	202-00240 Removal of Asphalt Mat (Planing)	79,176.00	2.50000	1.79000 SY	197,940.00	141,725.04	71.60%	-56,214.96
0010	202-00810 Removal of Ground Sign	17.000	150.00000	255.00000 EACH	2,550.00	4,335.00	170.00%	1,785.00
0015	202-00821 Removal of Sign Panel	33.000	40.00000	35.70000 EACH	1,320.00	1,178.10	89.25%	-141.90
0020	202-01130 Removal of Guardrail Type 3	2,959.000	4.00000	3.32000 LF	11,836.00	9,823.88	83.00%	-2,012.12
0025	203-00060 Embankment Material (Complete In Place)	20.000	100.00000	116.58000 CY	2,000.00	2,331.60	116.58%	331.60
0030	203-00100 Muck Excavation	200.000	40.00000	60.42000 CY	8,000.00	12,084.00	151.05%	4,084.00

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Letting No: 20170302
 Letting Date: March 02, 2017
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Contract ID: C20502
 Region: 5
 Contract Time: 120 WORKING DAYS

Counties: MONTEZUMA
 Project(s): NHPP4912-006

Contract Description:
 PROJECT NUMBER NHPP 4912-006

LOCATED ON US 491 NORTH OF CORTEZ IN MONTEZUMA COUNTY.

PROJECT BEGINS NEAR MP 27.3 EXTENDING NORTH 8.93 MILES NEAR MP 36.15.

PROJECT CONSISTS OF A SECTION OF PLANING FOLLOWED BY HMA OVERLAY AND A SECTION OF COLD IN PLACE RECYCLE FOLLOWED BY HMA OVERLAY WITH GUARDRAIL REPLACEMENT ON SH 184 WITH FINAL SIGNING AND STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0035	203-01100 Proof Rolling	8.000	120.00000	200.51000 HOUR	960.00	1,604.08	167.09%	644.08
0040	203-01500 Blading	40.000	120.00000	128.62000 HOUR	4,800.00	5,144.80	107.18%	344.80
0045	203-01582 Truck (Dump)	10.000	104.00000	83.28000 HOUR	1,040.00	832.80	80.08%	-207.20
0050	203-01594 Combination Loader	20.000	110.00000	118.42000 HOUR	2,200.00	2,368.40	107.65%	168.40
0055	203-01597 Potholing	8.000	200.00000	280.50000 HOUR	1,600.00	2,244.00	140.25%	644.00
0060	203-02330 Laborer	40.000	45.00000	54.40000 HOUR	1,800.00	2,176.00	120.89%	376.00

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Letting No: 20170302
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Contract ID: C20502
 Region: 5
 Contract Time: 120 WORKING DAYS

Counties: MONTEZUMA
 Project(s): NHPP4912-006

Contract Description:
 PROJECT NUMBER NHPP 4912-006

LOCATED ON US 491 NORTH OF CORTEZ IN MONTEZUMA COUNTY.

PROJECT BEGINS NEAR MP 27.3 EXTENDING NORTH 8.93 MILES NEAR MP 36.15.

PROJECT CONSISTS OF A SECTION OF PLANING FOLLOWED BY HMA OVERLAY AND A SECTION OF COLD IN PLACE RECYCLE FOLLOWED BY HMA OVERLAY WITH GUARDRAIL REPLACEMENT ON SH 184 WITH FINAL SIGNING AND STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0065	208-00002 Erosion Log Type 1 (12 Inch)	1,000.000	3.50000	3.77000 LF	3,500.00	3,770.00	107.71%	270.00
0070	208-00011 Erosion Bales (Weed Free)	40.000	15.00000	23.18000 EACH	600.00	927.20	154.53%	327.20
0075	208-00020 Silt Fence	1,200.000	2.00000	1.87000 LF	2,400.00	2,244.00	93.50%	-156.00
0080	208-00035 Aggregate Bag	100.000	8.00000	6.79000 LF	800.00	679.00	84.88%	-121.00
0085	208-00045 Concrete Washout Structure	1.000	800.00000	935.35000 EACH	800.00	935.35	116.92%	135.35
0090	208-00051 Storm Drain Inlet Protection (Type I)	20.000	10.00000	9.00000 LF	200.00	180.00	90.00%	-20.00

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Letting No: 20170302
 Letting Date: March 02, 2017
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Contract ID: C20502
 Region: 5
 Contract Time: 120 WORKING DAYS

Counties: MONTEZUMA
 Project(s): NHPP4912-006

Contract Description:
 PROJECT NUMBER NHPP 4912-006

LOCATED ON US 491 NORTH OF CORTEZ IN MONTEZUMA COUNTY.

PROJECT BEGINS NEAR MP 27.3 EXTENDING NORTH 8.93 MILES NEAR MP 36.15.

PROJECT CONSISTS OF A SECTION OF PLANING FOLLOWED BY HMA OVERLAY AND A SECTION OF COLD IN PLACE RECYCLE FOLLOWED BY HMA OVERLAY WITH GUARDRAIL REPLACEMENT ON SH 184 WITH FINAL SIGNING AND STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0095	208-00070 Vehicle Tracking Pad	1.000	1,000.00000	2,033.88000 EACH	1,000.00	2,033.88	203.39%	1,033.88
0100	208-00103 Removal and Disposal of Sediment (Labor)	10.000	45.00000	56.10000 HOUR	450.00	561.00	124.67%	111.00
0105	208-00105 Removal and Disposal of Sediment (Equipment)	4.000	140.00000	137.70000 HOUR	560.00	550.80	98.36%	-9.20
0110	208-00106 Sweeping (Sediment Removal)	40.000	100.00000	291.04000 HOUR	4,000.00	11,641.60	291.04%	7,641.60
0115	208-00207 Erosion Control Management	120.000	180.00000	394.74000 DAY	21,600.00	47,368.80	219.30%	25,768.80
0120	210-00012 Reset Mailbox Structure (Type 2)	4.000	400.00000	408.00000 EACH	1,600.00	1,632.00	102.00%	32.00

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Letting No: 20170302
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Contract ID: C20502
 Region: 5
 Contract Time: 120 WORKING DAYS

Counties: MONTEZUMA
 Project(s): NHPP4912-006

Contract Description:
 PROJECT NUMBER NHPP 4912-006

LOCATED ON US 491 NORTH OF CORTEZ IN MONTEZUMA COUNTY.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	210-00013 Reset Mailbox Structure (Type 3)	2.000	425.00000	433.50000 EACH	850.00	867.00	102.00%	17.00
0130	210-00014 Reset Mailbox Structure (Type 4)	40.000	350.00000	459.00000 EACH	14,000.00	18,360.00	131.14%	4,360.00
0135	210-04027 Modify Structure (Special)	1.000	15,000.00000	27,858.06000 EACH	15,000.00	27,858.06	185.72%	12,858.06
0140	212-00006 Seeding (Native)	0.500	6,000.00000	1,279.08000 ACRE	3,000.00	639.54	21.32%	-2,360.46
0145	212-00032 Soil Conditioning	0.500	6,000.00000	5,518.20000 ACRE	3,000.00	2,759.10	91.97%	-240.90
0150	213-00004 Mulching (Weed Free Straw)	0.500	550.00000	1,559.58000 ACRE	275.00	779.79	283.56%	504.79

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Letting No: 20170302 Contract ID: C20502 Counties: MONTEZUMA
 Letting Date: March 02, 2017 Region: 5
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Contract Description:
 PROJECT NUMBER NHPP 4912-006

LOCATED ON US 491 NORTH OF CORTEZ IN MONTEZUMA COUNTY.

PROJECT BEGINS NEAR MP 27.3 EXTENDING NORTH 8.93 MILES NEAR MP 36.15.

PROJECT CONSISTS OF A SECTION OF PLANING FOLLOWED BY HMA OVERLAY AND A SECTION OF COLD IN PLACE RECYCLE FOLLOWED BY HMA OVERLAY WITH GUARDRAIL REPLACEMENT ON SH 184 WITH FINAL SIGNING AND STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0155	213-00061 Mulch Tackifier	50.000	60.00000	7.96000 LB	3,000.00	398.00	13.27%	-2,602.00
0160	216-00101 Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	400.000	2.00000	3.40000 SY	800.00	1,360.00	170.00%	560.00
0165	240-00000 Wildlife Biologist	15.000	200.00000	95.88000 HOUR	3,000.00	1,438.20	47.94%	-1,561.80
0170	304-09014 Aggregate Base Course (Special)	6,857.000	20.00000	23.21000 TON	137,140.00	159,150.97	116.05%	22,010.97
0175	307-00000 Hydrated Lime	692.000	200.00000	211.59000 TON	138,400.00	146,420.28	105.80%	8,020.28
0180	403-34721 Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	31,118.000	75.00000	70.60000 TON	2,333,850.00	2,196,930.80	94.13%	-136,919.20

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Letting No: 20170302 Contract ID: C20502 Counties: MONTEZUMA
 Letting Date: March 02, 2017 Region: 5
 Letting Time: 10:00 AM Contract Time: 120 WORKING DAYS Project(s): NHPP4912-006

Contract Description:
 PROJECT NUMBER NHPP 4912-006

LOCATED ON US 491 NORTH OF CORTEZ IN MONTEZUMA COUNTY.

PROJECT BEGINS NEAR MP 27.3 EXTENDING NORTH 8.93 MILES NEAR MP 36.15.

PROJECT CONSISTS OF A SECTION OF PLANING FOLLOWED BY HMA OVERLAY AND A SECTION OF COLD IN PLACE RECYCLE FOLLOWED BY HMA OVERLAY WITH GUARDRAIL REPLACEMENT ON SH 184 WITH FINAL SIGNING AND STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0185	403-34771 Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	18,465.00C	90.00000	82.48000 TON	1,661,850.00	1,522,993.20	91.64%	-138,856.80
0190	403-36721 Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	4,833.000	95.00000	75.44000 TON	459,135.00	364,601.52	79.41%	-94,533.48
0195	406-09500 Cold Bituminous Pavement (Recycle)	167,860.0C	2.50000	3.94000 SY	419,650.00	661,368.40	157.60%	241,718.40
0200	411-10255 Emulsified Asphalt (Slow-Setting)	24,763.00C	3.00000	2.85000 GAL	74,289.00	70,574.55	95.00%	-3,714.45
0205	411-90040 Recycling Agent	209,825.0C	1.80000	2.12000 GAL	377,685.00	444,829.00	117.78%	67,144.00
0210	507-00100 Concrete Slope and Ditch Paving (Reinforced)	4.000	400.00000	1,020.00000 CY	1,600.00	4,080.00	255.00%	2,480.00

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Letting No: 20170302 Contract ID: C20502 Counties: MONTEZUMA
 Letting Date: March 02, 2017 Region: 5
 Letting Time: 10:00 AM Contract Time: 120 WORKING DAYS Project(s): NHPP4912-006

Contract Description:
 PROJECT NUMBER NHPP 4912-006

LOCATED ON US 491 NORTH OF CORTEZ IN MONTEZUMA COUNTY.

PROJECT BEGINS NEAR MP 27.3 EXTENDING NORTH 8.93 MILES NEAR MP 36.15.

PROJECT CONSISTS OF A SECTION OF PLANING FOLLOWED BY HMA OVERLAY AND A SECTION OF COLD IN PLACE RECYCLE FOLLOWED BY HMA OVERLAY WITH GUARDRAIL REPLACEMENT ON SH 184 WITH FINAL SIGNING AND STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0215	603-10360 36 Inch Corrugated Steel Pipe	95.000	100.00000	61.87000 LF	9,500.00	5,877.65	61.87%	-3,622.35
0220	606-00301 Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	2,963.000	25.00000	22.44000 LF	74,075.00	66,489.72	89.76%	-7,585.28
0225	606-02003 End Anchorage (Nonflared) (31 In. MGS)(MASH Tested)	2.000	3,000.00000	2,692.80000 EACH	6,000.00	5,385.60	89.76%	-614.40
0230	607-11525 Fence (Plastic)	200.000	3.50000	3.76000 LF	700.00	752.00	107.43%	52.00
0235	612-00001 Delineator (Type I)	279.000	25.00000	21.42000 EACH	6,975.00	5,976.18	85.68%	-998.82

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Letting No: 20170302 Contract ID: C20502 Counties: MONTEZUMA
 Letting Date: March 02, 2017 Region: 5
 Letting Time: 10:00 AM Contract Time: 120 WORKING DAYS Project(s): NHPP4912-006

Contract Description:
 PROJECT NUMBER NHPP 4912-006

LOCATED ON US 491 NORTH OF CORTEZ IN MONTEZUMA COUNTY.

PROJECT BEGINS NEAR MP 27.3 EXTENDING NORTH 8.93 MILES NEAR MP 36.15.

PROJECT CONSISTS OF A SECTION OF PLANING FOLLOWED BY HMA OVERLAY AND A SECTION OF COLD IN PLACE RECYCLE FOLLOWED BY HMA OVERLAY WITH GUARDRAIL REPLACEMENT ON SH 184 WITH FINAL SIGNING AND STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0240	612-00002 Delineator (Type II)	79.000	27.00000	24.48000 EACH	2,133.00	1,933.92	90.67%	-199.08
0245	613-03491 Electrical Conduit (Plastic)(Multiduct)	2,200.000	18.00000	18.04000 LF	39,600.00	39,688.00	100.22%	88.00
0250	613-03492 Electrical Conduit (Plastic)(Multiduct)(Bored)	400.000	32.00000	55.08000 LF	12,800.00	22,032.00	172.13%	9,232.00
0255	613-07004 Type Four Pull Box	4.000	1,270.00000	2,822.34000 EACH	5,080.00	11,289.36	222.23%	6,209.36
0260	614-00011 Sign Panel (Class I)	215.690	17.00000	17.34000 SF	3,666.73	3,740.06	102.00%	73.33
0265	614-00012 Sign Panel (Class II)	308.000	21.00000	20.40000 SF	6,468.00	6,283.20	97.14%	-184.80

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Letting No: 20170302
 Letting Date: March 02, 2017
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Contract ID: C20502
 Region: 5
 Contract Time: 120 WORKING DAYS

Counties: MONTEZUMA
 Project(s): NHPP4912-006

Contract Description:
 PROJECT NUMBER NHPP 4912-006

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PROJECT BEGINS NEAR MP 27.3 EXTENDING NORTH 8.93 MILES NEAR MP 36.15.

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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						
0270	614-01512 Steel Sign Support (2-Inch Round)(Post)	162.000	12.00000	11.22000 LF	1,944.00	1,817.64	93.50%	-126.36
0275	614-01522 Steel Sign Support (2-Inch Round)(Socket)	16.000	170.00000	56.10000 EACH	2,720.00	897.60	33.00%	-1,822.40
0280	614-01575 Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	44.500	22.00000	16.32000 LF	979.00	726.24	74.18%	-252.76
0285	614-01578 Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	4.000	225.00000	244.80000 EACH	900.00	979.20	108.80%	79.20
0290	614-80385 Rumble Strip	10,185.000	0.20000	0.41000 LF	2,037.00	4,175.85	205.00%	2,138.85

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Letting No: 20170302
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Contract ID: C20502
 Region: 5
 Contract Time: 120 WORKING DAYS

Counties: MONTEZUMA
 Project(s): NHPP4912-006

Contract Description:
 PROJECT NUMBER NHPP 4912-006

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PROJECT CONSISTS OF A SECTION OF PLANING FOLLOWED BY HMA OVERLAY AND A SECTION OF COLD IN PLACE RECYCLE FOLLOWED BY HMA OVERLAY WITH GUARDRAIL REPLACEMENT ON SH 184 WITH FINAL SIGNING AND STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0295	620-00002 Field Office (Class 2)	1.000	10,000.00000	10,710.00000 EACH	10,000.00	10,710.00	107.10%	710.00
0300	620-00020 Sanitary Facility	1.000	1,400.00000	3,060.00000 EACH	1,400.00	3,060.00	218.57%	1,660.00
0305	626-00000 Mobilization	1.000	650,000.00000	433,671.91000 L S	650,000.00	433,671.91	66.72%	-216,328.09
0310	626-01103 Public Information Services (Tier III)	1.000	7,000.00000	3,763.80000 L S	7,000.00	3,763.80	53.77%	-3,236.20
0315	627-00013 Pavement Marking Paint (High Build)	773.000	60.00000	39.53000 GAL	46,380.00	30,556.69	65.88%	-15,823.31
0320	627-00013 Pavement Marking Paint (High Build) (Temporary)	1,163.000	32.00000	39.53000 GAL	37,216.00	45,973.39	123.53%	8,757.39

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Letting No: 20170302
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Contract ID: C20502
 Region: 5
 Contract Time: 120 WORKING DAYS

Counties: MONTEZUMA
 Project(s): NHPP4912-006

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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						
0325	627-40003 Methyl Methacrylate Pavement Marking (Inlaid)	60.000	35.00000	15.81000 SF	2,100.00	948.60	45.17%	-1,151.40
0330	627-40010 Methyl Methacrylate Pavement Marking (Word Symbol)	865.000	40.00000	15.81000 SF	34,600.00	13,675.65	39.53%	-20,924.35
0335	630-00000 Flagging	9,000.000	19.00000	20.66000 HOUR	171,000.00	185,940.00	108.74%	14,940.00
0340	630-00001 Pilot Car Operation	1,500.000	60.00000	35.70000 HOUR	90,000.00	53,550.00	59.50%	-36,450.00
0345	630-00007 Traffic Control Inspection	48.000	100.00000	76.50000 DAY	4,800.00	3,672.00	76.50%	-1,128.00
0350	630-00012 Traffic Control Management	120.000	600.00000	688.50000 DAY	72,000.00	82,620.00	114.75%	10,620.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20170302
 Letting Date: March 02, 2017
 Letting Time: 10:00 AM

Contract ID: C20502
 Region: 5
 Contract Time: 120 WORKING DAYS

Counties: MONTEZUMA
 Project(s): NHPP4912-006

Contract Description:
 PROJECT NUMBER NHPP 4912-006

LOCATED ON US 491 NORTH OF CORTEZ IN MONTEZUMA COUNTY.

PROJECT BEGINS NEAR MP 27.3 EXTENDING NORTH 8.93 MILES NEAR MP 36.15.

PROJECT CONSISTS OF A SECTION OF PLANING FOLLOWED BY HMA OVERLAY AND A SECTION OF COLD IN PLACE RECYCLE FOLLOWED BY HMA OVERLAY WITH GUARDRAIL REPLACEMENT ON SH 184 WITH FINAL SIGNING AND STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0355	630-80341 Construction Traffic Sign (Panel Size A)	14.000	20.00000	35.70000 EACH	280.00	499.80	178.50%	219.80
0360	630-80342 Construction Traffic Sign (Panel Size B)	136.000	30.00000	35.70000 EACH	4,080.00	4,855.20	119.00%	775.20
0365	630-80350 Vertical Panel	30.000	15.00000	25.50000 EACH	450.00	765.00	170.00%	315.00
0370	630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	950.00000	510.00000 EACH	3,800.00	2,040.00	53.68%	-1,760.00
0375	630-80360 Drum Channelizing Device	100.000	20.00000	15.30000 EACH	2,000.00	1,530.00	76.50%	-470.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0380	630-80363 Drum Channelizing Device (With Light) (Flashing)	20.000	25.00000	35.70000 EACH	500.00	714.00	142.80%	214.00
0385	630-80380 Traffic Cone	500.000	5.00000	1.02000 EACH	2,500.00	510.00	20.40%	-1,990.00
0390	630-80510 Mobile Pavement Marking Zone	1.000	5,000.00000	6,120.00000 L S	5,000.00	6,120.00	122.40%	1,120.00
Section 0001 Subtotal					\$7,240,763.73	\$6,947,000.00	95.94%	-\$293,763.73
Contract Total for Calculated Low Bidders Bid Items					\$7,240,763.73	\$6,947,000.00	95.94%	-\$293,763.73