

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 (-)
007	C20750	STA050A-027	6	TONY J. BELTRAMO AND SONS INCORPORATED	\$2,200,000.00	\$1,762,738.75	80.12%	-\$437,261.25
Letting Totals			6		\$2,200,000.00	\$1,762,738.75	80.12%	-\$437,261.25

Colorado Department Of Transportation

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Vendor Ranking

Page 1 of 1

Letting No: 20171221	Contract ID: C20750	Project(s): STA050A-027
Letting Date: December 21, 2017	Region: 2	
Letting Time: 10:00 AM	Contract Time: 93 WORKING DAYS	Counties: PUEBLO

Contract Description:

The project work entails installation of new Storm Sewer, inlets, manholes, asphalt patching and other as described in the plans and specs. The limits of the project are US 50C from 20th Lane to 21st Lane, then running north on 21st lane terminating at Clearview Drive.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	025A	TONY J. BELTRAMO AND SONS INCORPORATED	\$1,762,738.75	100.00%	80.12%
2	160A	KIRKLAND CONSTRUCTION, L.L.L.P.	\$1,853,973.50	105.18%	84.27%
3	617A	ESCO CONSTRUCTION CO.	\$2,046,625.00	116.10%	93.03%
4	695A	KIEWIT INFRASTRUCTURE CO.	\$2,101,523.20	119.22%	95.52%
5	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$2,144,021.00	121.63%	97.46%
0	-EST-	Engineer's Estimate	\$2,200,000.00	124.81%	100.00%
6	903A	TLM CONSTRUCTORS, INC.	\$2,439,132.00	138.37%	110.87%

Tabulation of Bids

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

Contract ID: C20750
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 025A TONY J. BELTRAMO AND SONS, INC.		(2) 160A KIRKLAND CONSTRUCTION, LLLP	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00220	Removal of Asphalt Mat	3,700.00 SY	8.00000	29,600.00	10.00000	37,000.00	9.00000	33,300.00
202-00250	Removal of Pavement Marking	13,500.00 SF	3.00000	40,500.00	0.80000	10,800.00	1.00000	13,500.00
202-05026	Sawing Asphalt Material (6 Inch)	8,513.00 LF	3.00000	25,539.00	1.00000	8,513.00	5.00000	42,565.00
203-01500	Blading	100.00 HOUR	110.00000	11,000.00	20.00000	2,000.00	125.00000	12,500.00
203-01597	Potholing	100.00 HOUR	260.00000	26,000.00	70.00000	7,000.00	400.00000	40,000.00
208-00002	Erosion Log Type 1 (12 Inch)	90.00 LF	5.00000	450.00	13.00000	1,170.00	6.75000	607.50
208-00035	Aggregate Bag	300.00 LF	10.00000	3,000.00	4.00000	1,200.00	5.50000	1,650.00
208-00051	Storm Drain Inlet Protection (Type I)	84.00 LF	13.00000	1,092.00	7.00000	588.00	9.00000	756.00
208-00052	Storm Drain Inlet Protection (Type II)	24.00 LF	50.00000	1,200.00	25.00000	600.00	50.00000	1,200.00
212-00006	Seeding (Native)	1.00 ACRE	900.00000	900.00	1,500.00000	1,500.00	2,775.00000	2,775.00
213-00004	Mulching (Weed Free Straw)	1.00 ACRE	650.00000	650.00	1,000.00000	1,000.00	1,110.00000	1,110.00
304-06000	Aggregate Base Course (Class 6)	769.00 TON	35.00000	26,915.00	37.00000	28,453.00	35.00000	26,915.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	822.00 TON	280.00000	230,160.00	97.00000	79,734.00	115.00000	94,530.00
411-10255	Emulsified Asphalt (Slow-Setting)	370.00 GAL	15.00000	5,550.00	1.00000	370.00	5.00000	1,850.00

Tabulation of Bids

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Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 025A TONY J. BELTRAMO AND SONS, INC.		(2) 160A KIRKLAND CONSTRUCTION, LLLP	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
602-00000	Reinforcing Steel	105.000 LB	1.00000	105.00	5.00000	525.00	5.00000	525.00
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	299.000 LF	120.00000	35,880.00	166.85000	49,888.15	122.00000	36,478.00
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	159.000 LF	125.00000	19,875.00	179.50000	28,540.50	153.00000	24,327.00
603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	21.000 LF	230.00000	4,830.00	199.75000	4,194.75	183.00000	3,843.00
603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	1,266.000 LF	240.00000	303,840.00	211.10000	267,252.60	184.00000	232,944.00
603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	28.000 LF	280.00000	7,840.00	219.75000	6,153.00	255.00000	7,140.00
603-01545	54 Inch Reinforced Concrete Pipe (Complete In Place)	2,465.000 LF	365.00000	899,725.00	294.95000	727,051.75	284.00000	700,060.00
603-05024	24 Inch Reinforced Concrete End Section	1.000 EACH	1,600.00000	1,600.00	1,500.00000	1,500.00	1,000.00000	1,000.00
604-19015	Inlet Special (15 Foot)	2.000 EACH	8,000.00000	16,000.00	10,300.00000	20,600.00	14,000.00000	28,000.00
604-19110	Inlet Type R L 5 (10 Foot)	2.000 EACH	6,000.00000	12,000.00	6,700.00000	13,400.00	12,000.00000	24,000.00
604-30005	Manhole Slab Base (5 Foot)	5.000 EACH	4,500.00000	22,500.00	4,200.00000	21,000.00	10,000.00000	50,000.00
604-30010	Manhole Slab Base (10 Foot)	10.000 EACH	5,300.00000	53,000.00	8,500.00000	85,000.00	12,000.00000	120,000.00
604-39000	Manhole Special	1.000 EACH	9,000.00000	9,000.00	15,000.00000	15,000.00	18,000.00000	18,000.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 025A TONY J. BELTRAMO AND SONS, INC.		(2) 160A KIRKLAND CONSTRUCTION, LLLP	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
619-10240	24 Inch Welded Steel Pipe	120.000 LF	300.00000	36,000.00	208.00000	24,960.00	83.00000	9,960.00
620-00002	Field Office (Class 2)	1.000 EACH	20,000.00000	20,000.00	7,000.00000	7,000.00	14,000.00000	14,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	20,000.00000	20,000.00	5,000.00000	5,000.00	14,000.00000	14,000.00
620-00020	Sanitary Facility	1.000 EACH	2,500.00000	2,500.00	2,000.00000	2,000.00	5,000.00000	5,000.00
625-00000	Construction Surveying	1.000 L S	80,000.00000	80,000.00	20,700.00000	20,700.00	8,100.00000	8,100.00
626-00000	Mobilization	1.000 L S	77,639.00000	77,639.00	187,000.00000	187,000.00	185,000.00000	185,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	5,000.00000	5,000.00	3,000.00000	3,000.00	4,200.00000	4,200.00
627-00011	Pavement Marking Paint (Waterborne)	60.000 GAL	45.00000	2,700.00	65.00000	3,900.00	72.00000	4,320.00
630-00000	Flagging	300.000 HOUR	30.00000	9,000.00	22.20000	6,660.00	25.00000	7,500.00
630-00007	Traffic Control Inspection	47.000 DAY	250.00000	11,750.00	100.00000	4,700.00	50.00000	2,350.00
630-00012	Traffic Control Management	90.000 DAY	750.00000	67,500.00	400.00000	36,000.00	538.00000	48,420.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	230.00000	1,380.00	85.00000	510.00	95.00000	570.00
630-80341	Construction Traffic Sign (Panel Size A)	54.000 EACH	55.00000	2,970.00	25.00000	1,350.00	28.00000	1,512.00
630-80342	Construction Traffic Sign (Panel Size B)	7.000 EACH	80.00000	560.00	25.00000	175.00	28.00000	196.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
630-80355	Portable Message Sign Panel	3.000 EACH	7,500.00000	22,500.00	1,300.00000	3,900.00	1,450.00000	4,350.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	550.00000	1,100.00	610.00000	1,220.00
630-80360	Drum Channelizing Device	300.000 EACH	30.00000	9,000.00	20.00000	6,000.00	23.00000	6,900.00
630-80370	Concrete Barrier (Temporary)	500.000 LF	45.00000	22,500.00	42.00000	21,000.00	16.00000	8,000.00
630-80380	Traffic Cone	100.000 EACH	10.00000	1,000.00	5.00000	500.00	6.00000	600.00
630-80384	Tubular Marker	100.000 EACH	50.00000	5,000.00	20.00000	2,000.00	22.00000	2,200.00
630-85011	Impact Attenuator (Temporary)	150.000 DAY	75.00000	11,250.00	35.00000	5,250.00	40.00000	6,000.00
Section Totals:				\$2,200,000.00		\$1,762,738.75		\$1,853,973.50
Contract Grand Totals				\$2,200,000.00		\$1,762,738.75		\$1,853,973.50

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Counties: PUEBLO

Item Code	Description	Quantity	(3) 617A ESCO CONSTRUCTION CO.		(4) 695A KIEWIT INFRASTRUCTURE CO.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00220	Removal of Asphalt Mat	3,700.000 SY	8.00000	29,600.00	3.00000	11,100.00	7.30000	27,010.00
202-00250	Removal of Pavement Marking	13,500.000 SF	1.00000	13,500.00	1.00000	13,500.00	1.00000	13,500.00
202-05026	Sawing Asphalt Material (6 Inch)	8,513.000 LF	5.00000	42,565.00	1.40000	11,918.20	3.00000	25,539.00
203-01500	Blading	100.000 HOUR	150.00000	15,000.00	130.00000	13,000.00	150.00000	15,000.00
203-01597	Potholing	100.000 HOUR	260.00000	26,000.00	300.00000	30,000.00	200.00000	20,000.00
208-00002	Erosion Log Type 1 (12 Inch)	90.000 LF	10.00000	900.00	7.00000	630.00	6.00000	540.00
208-00035	Aggregate Bag	300.000 LF	14.00000	4,200.00	6.00000	1,800.00	9.00000	2,700.00
208-00051	Storm Drain Inlet Protection (Type I)	84.000 LF	15.00000	1,260.00	10.00000	840.00	10.00000	840.00
208-00052	Storm Drain Inlet Protection (Type II)	24.000 LF	141.00000	3,384.00	80.00000	1,920.00	22.00000	528.00
212-00006	Seeding (Native)	1.000 ACRE	1,800.00000	1,800.00	3,500.00000	3,500.00	2,800.00000	2,800.00
213-00004	Mulching (Weed Free Straw)	1.000 ACRE	1,470.00000	1,470.00	1,500.00000	1,500.00	2,780.00000	2,780.00
304-06000	Aggregate Base Course (Class 6)	769.000 TON	54.00000	41,526.00	50.00000	38,450.00	56.00000	43,064.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	822.000 TON	288.00000	236,736.00	100.00000	82,200.00	295.00000	242,490.00
411-10255	Emulsified Asphalt (Slow-Setting)	370.000 GAL	21.00000	7,770.00	2.00000	740.00	20.00000	7,400.00

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Item Code	Description	Quantity	(3) 617A ESCO CONSTRUCTION CO.		(4) 695A KIEWIT INFRASTRUCTURE CO.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
602-00000	Reinforcing Steel	105.000 LB	1.00000	105.00	1.00000	105.00	1.20000	126.00
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	299.000 LF	226.00000	67,574.00	230.00000	68,770.00	121.00000	36,179.00
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	159.000 LF	256.00000	40,704.00	260.00000	41,340.00	141.00000	22,419.00
603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	21.000 LF	285.00000	5,985.00	300.00000	6,300.00	181.00000	3,801.00
603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	1,266.000 LF	197.00000	249,402.00	260.00000	329,160.00	212.00000	268,392.00
603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	28.000 LF	425.00000	11,900.00	500.00000	14,000.00	279.00000	7,812.00
603-01545	54 Inch Reinforced Concrete Pipe (Complete In Place)	2,465.000 LF	283.00000	697,595.00	340.00000	838,100.00	329.00000	810,985.00
603-05024	24 Inch Reinforced Concrete End Section	1.000 EACH	821.00000	821.00	1,500.00000	1,500.00	1,180.00000	1,180.00
604-19015	Inlet Special (15 Foot)	2.000 EACH	13,990.00000	27,980.00	17,000.00000	34,000.00	12,900.00000	25,800.00
604-19110	Inlet Type R L 5 (10 Foot)	2.000 EACH	18,780.00000	37,560.00	10,000.00000	20,000.00	5,050.00000	10,100.00
604-30005	Manhole Slab Base (5 Foot)	5.000 EACH	6,090.00000	30,450.00	5,500.00000	27,500.00	4,400.00000	22,000.00
604-30010	Manhole Slab Base (10 Foot)	10.000 EACH	20,540.00000	205,400.00	10,000.00000	100,000.00	8,000.00000	80,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
604-39000	Manhole Special	1.000 EACH	28,960.00000	28,960.00	25,000.00000	25,000.00	17,750.00000	17,750.00
619-10240	24 Inch Welded Steel Pipe	120.000 LF	236.00000	28,320.00	350.00000	42,000.00	165.00000	19,800.00
620-00002	Field Office (Class 2)	1.000 EACH	18,260.00000	18,260.00	11,000.00000	11,000.00	20,000.00000	20,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	17,420.00000	17,420.00	10,000.00000	10,000.00	19,000.00000	19,000.00
620-00020	Sanitary Facility	1.000 EACH	955.00000	955.00	2,500.00000	2,500.00	1,000.00000	1,000.00
625-00000	Construction Surveying	1.000 L S	8,460.00000	8,460.00	10,000.00000	10,000.00	10,249.00000	10,249.00
626-00000	Mobilization	1.000 L S	41,896.00000	41,896.00	177,000.00000	177,000.00	210,000.00000	210,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	5,250.00000	5,250.00	2,500.00000	2,500.00	10,750.00000	10,750.00
627-00011	Pavement Marking Paint (Waterborne)	60.000 GAL	85.00000	5,100.00	140.00000	8,400.00	81.00000	4,860.00
630-00000	Flagging	300.000 HOUR	26.00000	7,800.00	35.00000	10,500.00	30.00000	9,000.00
630-00007	Traffic Control Inspection	47.000 DAY	743.00000	34,921.00	60.00000	2,820.00	61.00000	2,867.00
630-00012	Traffic Control Management	90.000 DAY	61.00000	5,490.00	650.00000	58,500.00	565.00000	50,850.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	61.00000	366.00	100.00000	600.00	61.00000	366.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
630-80341	Construction Traffic Sign (Panel Size A)	54.000 EACH	10.00000	540.00	30.00000	1,620.00	62.00000	3,348.00
630-80342	Construction Traffic Sign (Panel Size B)	7.000 EACH	12.00000	84.00	30.00000	210.00	63.00000	441.00
630-80355	Portable Message Sign Panel	3.000 EACH	6,810.00000	20,430.00	2,000.00000	6,000.00	6,299.00000	18,897.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	743.00000	1,486.00	1,000.00000	2,000.00	629.00000	1,258.00
630-80360	Drum Channelizing Device	300.000 EACH	12.00000	3,600.00	30.00000	9,000.00	30.00000	9,000.00
630-80370	Concrete Barrier (Temporary)	500.000 LF	23.00000	11,500.00	40.00000	20,000.00	58.00000	29,000.00
630-80380	Traffic Cone	100.000 EACH	1.00000	100.00	10.00000	1,000.00	6.00000	600.00
630-80384	Tubular Marker	100.000 EACH	18.00000	1,800.00	30.00000	3,000.00	30.00000	3,000.00
630-85011	Impact Attenuator (Temporary)	150.000 DAY	18.00000	2,700.00	40.00000	6,000.00	60.00000	9,000.00
Section Totals:				\$2,046,625.00		\$2,101,523.20		\$2,144,021.00
Contract Grand Totals				\$2,046,625.00		\$2,101,523.20		\$2,144,021.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:
202-00220	Removal of Asphalt Mat	3,700.000 SY	5.00000	18,500.00				
202-00250	Removal of Pavement Marking	13,500.000 SF	0.90000	12,150.00				
202-05026	Sawing Asphalt Material (6 Inch)	8,513.000 LF	3.00000	25,539.00				
203-01500	Blading	100.000 HOUR	100.00000	10,000.00				
203-01597	Potholing	100.000 HOUR	150.00000	15,000.00				
208-00002	Erosion Log Type 1 (12 Inch)	90.000 LF	7.00000	630.00				
208-00035	Aggregate Bag	300.000 LF	5.50000	1,650.00				
208-00051	Storm Drain Inlet Protection (Type I)	84.000 LF	9.50000	798.00				
208-00052	Storm Drain Inlet Protection (Type II)	24.000 LF	54.00000	1,296.00				
212-00006	Seeding (Native)	1.000 ACRE	2,800.00000	2,800.00				
213-00004	Mulching (Weed Free Straw)	1.000 ACRE	1,100.00000	1,100.00				
304-06000	Aggregate Base Course (Class 6)	769.000 TON	46.00000	35,374.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	822.000 TON	250.00000	205,500.00				
411-10255	Emulsified Asphalt (Slow-Setting)	370.000 GAL	18.00000	6,660.00				

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:
602-00000	Reinforcing Steel	105.000 LB	1.00000	105.00				
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	299.000 LF	155.00000	46,345.00				
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	159.000 LF	195.00000	31,005.00				
603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	21.000 LF	260.00000	5,460.00				
603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	1,266.000 LF	330.00000	417,780.00				
603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	28.000 LF	400.00000	11,200.00				
603-01545	54 Inch Reinforced Concrete Pipe (Complete In Place)	2,465.000 LF	440.00000	1,084,600.00				
603-05024	24 Inch Reinforced Concrete End Section	1.000 EACH	1,850.00000	1,850.00				
604-19015	Inlet Special (15 Foot)	2.000 EACH	15,000.00000	30,000.00				
604-19110	Inlet Type R L 5 (10 Foot)	2.000 EACH	6,000.00000	12,000.00				
604-30005	Manhole Slab Base (5 Foot)	5.000 EACH	4,900.00000	24,500.00				
604-30010	Manhole Slab Base (10 Foot)	10.000 EACH	8,500.00000	85,000.00				
604-39000	Manhole Special	1.000 EACH	26,000.00000	26,000.00				

Tabulation of Bids

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

Contract ID: C20750
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 903A TLM CONSTRUCTORS, INC.					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
619-10240	24 Inch Welded Steel Pipe	120.000 LF	260.00000	31,200.00				
620-00002	Field Office (Class 2)	1.000 EACH	23,000.00000	23,000.00				
620-00012	Field Laboratory (Class 2)	1.000 EACH	23,000.00000	23,000.00				
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00				
625-00000	Construction Surveying	1.000 L S	10,000.00000	10,000.00				
626-00000	Mobilization	1.000 L S	115,000.00000	115,000.00				
626-01104	Public Information Services (Tier IV)	1.000 L S	9,600.00000	9,600.00				
627-00011	Pavement Marking Paint (Waterborne)	60.000 GAL	75.00000	4,500.00				
630-00000	Flagging	300.000 HOUR	26.00000	7,800.00				
630-00007	Traffic Control Inspection	47.000 DAY	60.00000	2,820.00				
630-00012	Traffic Control Management	90.000 DAY	545.00000	49,050.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	60.00000	360.00				
630-80341	Construction Traffic Sign (Panel Size A)	54.000 EACH	60.00000	3,240.00				
630-80342	Construction Traffic Sign (Panel Size B)	7.000 EACH	60.00000	420.00				

Tabulation of Bids

Letting No: 20171221
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Contract ID: C20750
 Region: 2

Counties: PUEBLO

				(6) 903A TLM CONSTRUCTORS, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-80355	Portable Message Sign Panel	3.000	EACH	3,000.00000	9,000.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	EACH	600.00000	1,200.00				
630-80360	Drum Channelizing Device	300.000	EACH	30.00000	9,000.00				
630-80370	Concrete Barrier (Temporary)	500.000	LF	25.00000	12,500.00				
630-80380	Traffic Cone	100.000	EACH	6.00000	600.00				
630-80384	Tubular Marker	100.000	EACH	30.00000	3,000.00				
630-85011	Impact Attenuator (Temporary)	150.000	DAY	60.00000	9,000.00				
Section Totals:					\$2,439,132.00				
Contract Grand Totals					\$2,439,132.00				

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

Contract ID: C20750
 Region: 2
 Contract Time: 93 WORKING DAYS

Counties: PUEBLO
 Project(s): STA050A-027

Contract Description:

The project work entails installation of new Storm Sewer, inlets, manholes, asphalt patching and other as described in the plans and specs. The limits of the project are US 50C from 20th Lane to 21st Lane, then running north on 21st lane terminating at Clearview Drive.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00220 Removal of Asphalt Mat	3,700.000	8.00000	10.00000 SY	29,600.00	37,000.00	125.00%	7,400.00
0010	202-00250 Removal of Pavement Marking	13,500.000	3.00000	0.80000 SF	40,500.00	10,800.00	26.67%	-29,700.00
0015	202-05026 Sawing Asphalt Material (6 Inch)	8,513.000	3.00000	1.00000 LF	25,539.00	8,513.00	33.33%	-17,026.00
0020	203-01500 Blading	100.000	110.00000	20.00000 HOUR	11,000.00	2,000.00	18.18%	-9,000.00
0025	203-01597 Potholing	100.000	260.00000	70.00000 HOUR	26,000.00	7,000.00	26.92%	-19,000.00
0030	208-00002 Erosion Log Type 1 (12 Inch)	90.000	5.00000	13.00000 LF	450.00	1,170.00	260.00%	720.00
0035	208-00035 Aggregate Bag	300.000	10.00000	4.00000 LF	3,000.00	1,200.00	40.00%	-1,800.00
0040	208-00051 Storm Drain Inlet Protection (Type I)	84.000	13.00000	7.00000 LF	1,092.00	588.00	53.85%	-504.00

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Contract ID: C20750
 Region: 2
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Counties: PUEBLO
 Project(s): STA050A-027

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0045	208-00052 Storm Drain Inlet Protection (Type II)	24.000	50.00000	25.00000 LF	1,200.00	600.00	50.00%	-600.00
0050	212-00006 Seeding (Native)	1.000	900.00000	1,500.00000 ACRE	900.00	1,500.00	166.67%	600.00
0055	213-00004 Mulching (Weed Free Straw)	1.000	650.00000	1,000.00000 ACRE	650.00	1,000.00	153.85%	350.00
0060	304-06000 Aggregate Base Course (Class 6)	769.000	35.00000	37.00000 TON	26,915.00	28,453.00	105.71%	1,538.00
0065	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	822.000	280.00000	97.00000 TON	230,160.00	79,734.00	34.64%	-150,426.00
0070	411-10255 Emulsified Asphalt (Slow-Setting)	370.000	15.00000	1.00000 GAL	5,550.00	370.00	6.67%	-5,180.00
0075	602-00000 Reinforcing Steel	105.000	1.00000	5.00000 LB	105.00	525.00	500.00%	420.00
0080	603-01185 18 Inch Reinforced Concrete Pipe (Complete In Place)	299.000	120.00000	166.85000 LF	35,880.00	49,888.15	139.04%	14,008.15

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Counties: PUEBLO
 Project(s): STA050A-027

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	603-01245 24 Inch Reinforced Concrete Pipe (Complete In Place)	159.000	125.00000	179.50000 LF	19,875.00	28,540.50	143.60%	8,665.50
0090	603-01305 30 Inch Reinforced Concrete Pipe (Complete In Place)	21.000	230.00000	199.75000 LF	4,830.00	4,194.75	86.85%	-635.25
0095	603-01365 36 Inch Reinforced Concrete Pipe (Complete In Place)	1,266.000	240.00000	211.10000 LF	303,840.00	267,252.60	87.96%	-36,587.40
0100	603-01425 42 Inch Reinforced Concrete Pipe (Complete In Place)	28.000	280.00000	219.75000 LF	7,840.00	6,153.00	78.48%	-1,687.00
0105	603-01545 54 Inch Reinforced Concrete Pipe (Complete In Place)	2,465.000	365.00000	294.95000 LF	899,725.00	727,051.75	80.81%	-172,673.25
0110	603-05024 24 Inch Reinforced Concrete End Section	1.000	1,600.00000	1,500.00000 EACH	1,600.00	1,500.00	93.75%	-100.00
0115	604-19015 Inlet Special (15 Foot)	2.000	8,000.00000	10,300.00000 EACH	16,000.00	20,600.00	128.75%	4,600.00

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Contract ID: C20750
 Region: 2
 Contract Time: 93 WORKING DAYS

Counties: PUEBLO
 Project(s): STA050A-027

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0120	604-19110 Inlet Type R L 5 (10 Foot)	2.000	6,000.00000	6,700.00000 EACH	12,000.00	13,400.00	111.67%	1,400.00
0125	604-30005 Manhole Slab Base (5 Foot)	5.000	4,500.00000	4,200.00000 EACH	22,500.00	21,000.00	93.33%	-1,500.00
0130	604-30010 Manhole Slab Base (10 Foot)	10.000	5,300.00000	8,500.00000 EACH	53,000.00	85,000.00	160.38%	32,000.00
0135	604-39000 Manhole Special	1.000	9,000.00000	15,000.00000 EACH	9,000.00	15,000.00	166.67%	6,000.00
0140	619-10240 24 Inch Welded Steel Pipe	120.000	300.00000	208.00000 LF	36,000.00	24,960.00	69.33%	-11,040.00
0145	620-00002 Field Office (Class 2)	1.000	20,000.00000	7,000.00000 EACH	20,000.00	7,000.00	35.00%	-13,000.00
0150	620-00012 Field Laboratory (Class 2)	1.000	20,000.00000	5,000.00000 EACH	20,000.00	5,000.00	25.00%	-15,000.00
0155	620-00020 Sanitary Facility	1.000	2,500.00000	2,000.00000 EACH	2,500.00	2,000.00	80.00%	-500.00

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Letting No: 20171221
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Contract ID: C20750
 Region: 2
 Contract Time: 93 WORKING DAYS

Counties: PUEBLO
 Project(s): STA050A-027

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0160	625-00000 Construction Surveying	1.000	80,000.00000	20,700.00000 L S	80,000.00	20,700.00	25.88%	-59,300.00
0165	626-00000 Mobilization	1.000	77,639.00000	187,000.00000 L S	77,639.00	187,000.00	240.86%	109,361.00
0170	626-01104 Public Information Services (Tier IV)	1.000	5,000.00000	3,000.00000 L S	5,000.00	3,000.00	60.00%	-2,000.00
0175	627-00011 Pavement Marking Paint (Waterborne)	60.000	45.00000	65.00000 GAL	2,700.00	3,900.00	144.44%	1,200.00
0180	630-00000 Flagging	300.000	30.00000	22.20000 HOUR	9,000.00	6,660.00	74.00%	-2,340.00
0185	630-00007 Traffic Control Inspection	47.000	250.00000	100.00000 DAY	11,750.00	4,700.00	40.00%	-7,050.00
0190	630-00012 Traffic Control Management	90.000	750.00000	400.00000 DAY	67,500.00	36,000.00	53.33%	-31,500.00
0195	630-80335 Barricade (Type 3 M-A) (Temporary)	6.000	230.00000	85.00000 EACH	1,380.00	510.00	36.96%	-870.00

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Contract ID: C20750
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 Contract Time: 93 WORKING DAYS

Counties: PUEBLO
 Project(s): STA050A-027

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0200	630-80341 Construction Traffic Sign (Panel Size A)	54.000	55.00000	25.00000 EACH	2,970.00	1,350.00	45.45%	-1,620.00
0205	630-80342 Construction Traffic Sign (Panel Size B)	7.000	80.00000	25.00000 EACH	560.00	175.00	31.25%	-385.00
0210	630-80355 Portable Message Sign Panel	3.000	7,500.00000	1,300.00000 EACH	22,500.00	3,900.00	17.33%	-18,600.00
0215	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,500.00000	550.00000 EACH	3,000.00	1,100.00	36.67%	-1,900.00
0220	630-80360 Drum Channelizing Device	300.000	30.00000	20.00000 EACH	9,000.00	6,000.00	66.67%	-3,000.00
0225	630-80370 Concrete Barrier (Temporary)	500.000	45.00000	42.00000 LF	22,500.00	21,000.00	93.33%	-1,500.00
0230	630-80380 Traffic Cone	100.000	10.00000	5.00000 EACH	1,000.00	500.00	50.00%	-500.00
0235	630-80384 Tubular Marker	100.000	50.00000	20.00000 EACH	5,000.00	2,000.00	40.00%	-3,000.00

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Letting No: 20171221	Contract ID: C20750	Counties: PUEBLO
Letting Date: December 21, 2017	Region: 2	
Letting Time: 10:00 AM	Contract Time: 93 WORKING DAYS	Project(s): STA050A-027

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0240	630-85011 Impact Attenuator (Temporary)	150.000	75.00000	35.00000 DAY	11,250.00	5,250.00	46.67%	-6,000.00
Section 0001 Subtotal					\$2,200,000.00	\$1,762,738.75	80.12%	-\$437,261.25
Contract Total for Calculated Low Bidders Bid Items					\$2,200,000.00	\$1,762,738.75	80.12%	-\$437,261.25