Low Bid Summary

Letting Date: February 07, 2019

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20908	NH2871-035	4	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$3,500,000.00	\$3,826,381.89	109.33%	\$326,381.89
Letti	ng Totals		4		\$3,500,000.00	\$3,826,381.89	109.33%	\$326,381.89

02/14/2019Page 1 of 1

Printed On:

Vendor Ranking

Printed On: **02/14/2019**

Page 1 of 1

Letting No: 20190207

Contract ID: C20908

Project(s): NH2871-035

Letting Date: Letting Time: February 07, 2019

Region: 2

Contract Time: 120 WORKING DAYS

Counties: PROWERS

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,500,000.00	91.47%	100.00%
1	1275A	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$3,826,381.89	100.00%	109.33%
2	S3913	SCOTT CONTRACTING INC.	\$3,990,607.08	104.29%	114.02%
3	005A	A and S CONSTRUCTION CO.	\$4,676,174.00	122.21%	133.60%
4	854A	LAWSON CONSTRUCTION CO.	\$5,181,546.50	135.42%	148.04%

Tabulation of Bids

Page 1 of 12

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

			(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		gineer's Estimate CASTLE ROCK CONST. SCOTT CONT		
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
SECTION:	0001 Bid Items					LCC:			
201-00001	Clearing and Grubbing	10.000 ACRE	10,000.00000	100,000.00	8,500.01000	85,000.10	1,657.65690	16,576.57	
202-00037	Removal of End Section	1.000 EACH	500.00000	500.00	353.00000	353.00	257.07110	257.07	
202-00090	Removal of Delineator	95.000 EACH	10.00000	950.00	5.25000	498.75	6.16130	585.32	
202-00212	Removal of Concrete Pavement (Special)	13,726.000 SY	10.00000	137,260.00	12.39000	170,065.14	10.30600	141,460.16	
202-00220	Removal of Asphalt Mat	557.000 SY	10.00000	5,570.00	3.29000	1,832.53	4.90980	2,734.76	
202-00250	Removal of Pavement Marking	14,295.000 SF	2.00000	28,590.00	1.00000	14,295.00	2.47990	35,450.17	
202-00810	Removal of Ground Sign	2.000 EACH	100.00000	200.00	78.75000	157.50	92.42020	184.84	
202-01130	Removal of Guardrail Type 3	500.000 LF	5.00000	2,500.00	3.94000	1,970.00	4.62100	2,310.50	
202-01300	Removal of End Anchorage	4.000 EACH	500.00000	2,000.00	325.50000	1,302.00	382.00330	1,528.01	
203-00060	Embankment Material (Complete In Place)	17,067.000 CY	12.00000	204,804.00	17.75000	302,939.25	14.09460	240,552.54	
203-01100	Proof Rolling	10.000 HOUR	100.00000	1,000.00	117.15000	1,171.50	94.94560	949.46	
203-01500	Blading	50.000 HOUR	150.00000	7,500.00	132.15000	6,607.50	209.26370	10,463.19	
203-01597	Potholing	10.000 HOUR	200.00000	2,000.00	367.50000	3,675.00	261.87890	2,618.79	

Tabulation of Bids

Page 2 of 12

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

			(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) S3913 SCOTT CONTRACTING.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
207-00205	Topsoil	3,557.000 CY	15.00000	53,355.00	3.20000	11,382.40	5.74640	20,439.94
208-00009	Erosion Log Type 2 (18 Inch)	2,000.000 LF	7.00000	14,000.00	10.45000	20,900.00	12.26110	24,522.20
208-00020	Silt Fence	13,200.000 LF	2.00000	26,400.00	1.42000	18,744.00	1.66360	21,959.52
208-00041	Rock Check Dam	6.000 EACH	500.00000	3,000.00	1,800.00000	10,800.00	1,848.40310	11,090.42
208-00045	Concrete Washout Structure	2.000 EACH	1,000.00000	2,000.00	3,675.00000	7,350.00	2,461.87250	4,923.75
208-00075	Pre-fabricated Vehicle Tracking Pad	4.000 EACH	1,000.00000	4,000.00	3,675.00000	14,700.00	2,156.47030	8,625.88
208-00207	Erosion Control Management	29.000 DAY	250.00000	7,250.00	420.00000	12,180.00	154.03360	4,466.97
210-00015	Reset End Section	1.000 EACH	1,000.00000	1,000.00	3,000.00000	3,000.00	1,127.58450	1,127.58
210-00810	Reset Ground Sign	13.000 EACH	250.00000	3,250.00	315.00000	4,095.00	369.68060	4,805.85
212-00005	Seeding (Native)	10.000 LB	500.00000	5,000.00	446.25000	4,462.50	523.71430	5,237.14
212-00032	Soil Conditioning	10.000 ACRE	3,000.00000	30,000.00	2,602.95000	26,029.50	3,054.79420	30,547.94
213-00002	Mulching (Weed Free Hay)	10.000 ACRE	1,000.00000	10,000.00	769.65000	7,696.50	903.25300	9,032.53
213-00061	Mulch Tackifier	1,880.000 LB	5.00000	9,400.00	2.36000	4,436.80	2.77260	5,212.49
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	50.000 SY	10.00000	500.00	5.25000	262.50	6.16130	308.07

Tabulation of Bids

Page 3 of 12

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

				(-) -	(0) -EST- neer's Estimate (1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		CONST.	(2) S3913 T. SCOTT CONTRACTIN INC.	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
304-06007	Aggregate Base Course (Class 6)	4,671.000	CY	50.00000	233,550.00	42.25000	197,349.75	62.66290	292,698.41
412-00600	Concrete Pavement (6 Inch)	693.000	SY	80.00000	55,440.00	80.83000	56,015.19	55.48620	38,451.94
412-01100	Concrete Pavement (11 Inch)	26,014.000	SY	55.00000	1,430,770. 00	68.97000	1,794,185. 58	74.44000	1,936,482. 16
412-02000	Concrete Safety Edge	12,011.000	LF	5.00000	60,055.00	3.82000	45,882.02	5.25550	63,123.81
507-00000	Concrete Slope and Ditch Paving	10.000	CY	1,000.00000	10,000.00	618.10000	6,181.00	681.77450	6,817.75
603-01845	84 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	LF	1,000.00000	8,000.00	1,100.01000	8,800.08	624.45450	4,995.64
603-10360	36 Inch Corrugated Steel Pipe	8.000	LF	500.00000	4,000.00	510.21000	4,081.68	256.91290	2,055.30
603-33036	36 Inch Pipe Safety End Treatment	1.000 E	ACH	3,000.00000	3,000.00	1,200.01000	1,200.01	795.62040	795.62
606-00301	Guardrail Type 3 (6-3 Post Spacing)	538.000	LF	25.00000	13,450.00	26.51000	14,262.38	31.11480	16,739.76
606-02003	End Anchorage (Nonflared)	1.000 E	ACH	2,250.00000	2,250.00	3,207.75000	3,207.75	3,764.58100	3,764.58
606-02005	End Anchorage (Flared)	3.000 E	ACH	2,500.00000	7,500.00	2,661.75000	7,985.25	3,123.80120	9,371.40
612-00037	Delineator (Flexible) (Flat Mounted)	18.000 E	ACH	60.00000	1,080.00	63.00000	1,134.00	73.93610	1,330.85
612-00111	Delineator (Drivable)(Type I) (Flexible)	64.000 E	ACH	90.00000	5,760.00	60.90000	3,897.60	71.47160	4,574.18
612-00112	Delineator (Drivable)(Type II) (Flexible)	30.000 E	ACH	90.00000	2,700.00	63.00000	1,890.00	73.93610	2,218.08

Tabulation of Bids

Page 4 of 12

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

				(0) -EST Engineer's Es		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) S39 SCOTT CONTI INC.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
612-00113	Delineator (Drivable)(Type III) (Flexible)	10.000	EACH	90.00000	900.00	65.10000	651.00	76.40070	764.01
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	10.000	EACH	350.00000	3,500.00	393.75000	3,937.50	462.10080	4,621.01
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	EACH	550.00000	1,650.00	446.25000	1,338.75	523.71430	1,571.14
620-00002	Field Office (Class 2)	1.000	EACH	25,000.00000	25,000.00	36,750.00000	36,750.00	34,075.85560	34,075.86
620-00012	Field Laboratory (Class 2)	1.000	EACH	20,000.00000	20,000.00	15,750.00000	15,750.00	26,503.44320	26,503.44
620-00020	Sanitary Facility	1.000	EACH	3,000.00000	3,000.00	5,250.00000	5,250.00	3,155.17190	3,155.17
625-00000	Construction Surveying	1.000	LS	50,000.00000	50,000.00	21,399.00000	21,399.00	30,136.36400	30,136.36
626-00000	Mobilization	1.000	LS	313,616.00000	313,616.00	320,381.19000	320,381.19	227,153.73900	227,153.74
626-01104	Public Information Services (Tier IV)	1.000	LS	15,000.00000	15,000.00	6,678.00000	6,678.00	3,696.80620	3,696.81
627-00009	Modified Epoxy Pavement Marking(Inlaid)	166.000	GAL	150.00000	24,900.00	131.25000	21,787.50	123.99710	20,583.52
627-00013	Pavement Marking Paint (High Build)	255.000	GAL	50.00000	12,750.00	99.75000	25,436.25	49.59890	12,647.72
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,618.000	SF	10.00000	26,180.00	16.59000	43,432.62	23.14610	60,596.49
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	348.000	SF	20.00000	6,960.00	14.39000	5,007.72	24.79940	8,630.19

Tabulation of Bids

Page 5 of 12

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

			(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) S3913 SCOTT CONTRACTING INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
630-00000	Flagging	500.000 HOUR	24.00000	12,000.00	24.68000	12,340.00	28.95830	14,479.15
630-00007	Traffic Control Inspection	48.000 DAY	180.00000	8,640.00	220.50000	10,584.00	258.77640	12,421.27
630-00012	Traffic Control Management	120.000 DAY	950.00000	114,000.00	682.50000	81,900.00	800.97470	96,116.96
630-80001	Flashing Beacon (Portable)	8.000 EACH	650.00000	5,200.00	1,155.00000	9,240.00	1,355.49560	10,843.96
630-80336	Barricade (Type 3 M-B) (Temporary)	16.000 EACH	250.00000	4,000.00	210.00000	3,360.00	246.45370	3,943.26
630-80341	Construction Traffic Sign (Panel Size A)	28.000 EACH	35.00000	980.00	31.50000	882.00	36.96810	1,035.11
630-80342	Construction Traffic Sign (Panel Size B)	90.000 EACH	40.00000	3,600.00	36.75000	3,307.50	43.12940	3,881.65
630-80344	Construction Traffic Sign (Special)	64.000 SF	20.00000	1,280.00	19.95000	1,276.80	23.41310	1,498.44
630-80350	Vertical Panel	30.000 EACH	30.00000	900.00	36.75000	1,102.50	43.12940	1,293.88
630-80355	Portable Message Sign Panel	4.000 EACH	5,500.00000	22,000.00	11,466.00000	45,864.00	13,456.37440	53,825.50
630-80360	Drum Channelizing Device	200.000 EACH	20.00000	4,000.00	36.75000	7,350.00	43.12940	8,625.88
630-80370	Concrete Barrier (Temporary)	6,808.000 LF	45.00000	306,360.00	35.85000	244,066.80	48.83520	332,470.04
630-80380	Traffic Cone	200.000 EACH	10.00000	2,000.00	3.15000	630.00	36.96810	7,393.62
630-85010	Impact Attenuator (Temporary)	4.000 EACH	3,000.00000	12,000.00	3,675.00000	14,700.00	4,312.94050	17,251.76

Tabulation of Bids

Page 6 of 12

02/14/2019

Letting No: 20190207

February 07, 2019

Contract ID: C20908

2

Region:

Counties: PROWERS

Printed On:

Letting Date: Letting Time:

			(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) S3913 SCOTT CONTRACTING INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:			\$3,5	00,000.00	\$3,8	26,381.89	\$3,9	990,607.08
Contract Grand	Totals		\$3,	500,000.00	\$3,8	326,381.89	\$3	,990,607.08

Tabulation of Bids

Page 7 of 12

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

			(3) 005A A and S CONSTRUCTION CO.		(4) 854A LAWSON CONSTRUCTION			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
201-00001	Clearing and Grubbing	10.000 ACRE	8,400.00000	84,000.00	3,000.00000	30,000.00		
202-00037	Removal of End Section	1.000 EACH	500.00000	500.00	1,200.00000	1,200.00		
202-00090	Removal of Delineator	95.000 EACH	5.00000	475.00	5.60000	532.00		
202-00212	Removal of Concrete Pavement (Special)	13,726.000 SY	26.00000	356,876.00	40.00000	549,040.00		
202-00220	Removal of Asphalt Mat	557.000 SY	8.00000	4,456.00	7.00000	3,899.00		
202-00250	Removal of Pavement Marking	14,295.000 SF	1.00000	14,295.00	1.25000	17,868.75		
202-00810	Removal of Ground Sign	2.000 EACH	200.00000	400.00	85.00000	170.00		
202-01130	Removal of Guardrail Type 3	500.000 LF	5.00000	2,500.00	4.20000	2,100.00		
202-01300	Removal of End Anchorage	4.000 EACH	400.00000	1,600.00	450.00000	1,800.00		
203-00060	Embankment Material (Complete In Place)	17,067.000 CY	17.00000	290,139.00	50.00000	853,350.00		
203-01100	Proof Rolling	10.000 HOUR	100.00000	1,000.00	125.00000	1,250.00		
203-01500	Blading	50.000 HOUR	120.00000	6,000.00	190.00000	9,500.00		
203-01597	Potholing	10.000 HOUR	250.00000	2,500.00	225.00000	2,250.00		
207-00205	Topsoil	3,557.000 CY	5.00000	17,785.00	7.00000	24,899.00		

Tabulation of Bids

Page 8 of 12

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

			(3) 005A A and S CONSTRUCTION CO.		(4) 854A LAWSON CONSTRUCTION COMPANY			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
208-00009	Erosion Log Type 2 (18 Inch)	2,000.000 L	10.00000	20,000.00	14.00000	28,000.00		
208-00020	Silt Fence	13,200.000 L	2.00000	26,400.00	1.50000	19,800.00		
208-00041	Rock Check Dam	6.000 EAC	400.00000	2,400.00	775.00000	4,650.00		
208-00045	Concrete Washout Structure	2.000 EAC	2,000.00000	4,000.00	3,000.00000	6,000.00		
208-00075	Pre-fabricated Vehicle Tracking Pad	4.000 EAC	1,600.00000	6,400.00	12,000.00000	48,000.00		
208-00207	Erosion Control Management	29.000 DA	400.00000	11,600.00	650.00000	18,850.00		
210-00015	Reset End Section	1.000 EAC	800.0000	800.00	750.00000	750.00		
210-00810	Reset Ground Sign	13.000 EAC	300.0000	3,900.00	335.00000	4,355.00		
212-00005	Seeding (Native)	10.000 LI	1,850.00000	18,500.00	750.00000	7,500.00		
212-00032	Soil Conditioning	10.000 ACR	2,600.00000	26,000.00	3,000.00000	30,000.00		
213-00002	Mulching (Weed Free Hay)	10.000 ACR	1,100.00000	11,000.00	750.00000	7,500.00		
213-00061	Mulch Tackifier	1,880.000 LI	3.00000	5,640.00	2.50000	4,700.00		
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	50.000 S	7.00000	350.00	4.00000	200.00		

Tabulation of Bids

Page 9 of 12

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

			(3) 005A A and S CONSTRUCTION CO.		(4) 854A LAWSON CONSTRUCTION COMPANY			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
304-06007	Aggregate Base Course (Class 6)	4,671.000 CY	58.00000	270,918.00	60.00000	280,260.00		
412-00600	Concrete Pavement (6 Inch)	693.000 SY	72.00000	49,896.00	75.00000	51,975.00		
412-01100	Concrete Pavement (11 Inch)	26,014.000 SY	85.00000	2,211,190. 00	69.00000	1,794,966. 00		
412-02000	Concrete Safety Edge	12,011.000 LF	6.00000	72,066.00	3.25000	39,035.75		
507-00000	Concrete Slope and Ditch Paving	10.000 CY	600.00000	6,000.00	650.00000	6,500.00		
603-01845	84 Inch Reinforced Concrete Pipe (Complete In Place)	8.000 LF	1,400.00000	11,200.00	580.00000	4,640.00		
603-10360	36 Inch Corrugated Steel Pipe	8.000 LF	340.00000	2,720.00	65.00000	520.00		
603-33036	36 Inch Pipe Safety End Treatment	1.000 EACH	4,000.00000	4,000.00	425.00000	425.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	538.000 LF	29.00000	15,602.00	28.00000	15,064.00		
606-02003	End Anchorage (Nonflared)	1.000 EACH	4,400.00000	4,400.00	3,500.00000	3,500.00		
606-02005	End Anchorage (Flared)	3.000 EACH	3,800.00000	11,400.00	2,800.00000	8,400.00		
612-00037	Delineator (Flexible) (Flat Mounted)	18.000 EACH	60.00000	1,080.00	68.00000	1,224.00		
612-00111	Delineator (Drivable)(Type I) (Flexible)	64.000 EACH	65.00000	4,160.00	65.00000	4,160.00		

Tabulation of Bids

Page 10 of 12

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

				(3) 005A A and S CONSTRUCTION CO.		(4) 854A LAWSON CONSTRUCTION COMPANY			
Item Code	Description	Quantit	у	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
612-00112	Delineator (Drivable)(Type II) (Flexible)	30.000 EA	ACH	70.00000	2,100.00	68.00000	2,040.00		
612-00113	Delineator (Drivable)(Type III) (Flexible)	10.000 EA	ACH	72.00000	720.00	70.00000	700.00		
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	10.000 EA	ACH	400.00000	4,000.00	420.00000	4,200.00		
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000 EA	ACH	450.00000	1,350.00	475.00000	1,425.00		
620-00002	Field Office (Class 2)	1.000 EA	ACH	14,000.00000	14,000.00	32,000.00000	32,000.00		
620-00012	Field Laboratory (Class 2)	1.000 EA	ACH	12,000.00000	12,000.00	12,000.00000	12,000.00		
620-00020	Sanitary Facility	1.000 EA	ACH	7,000.00000	7,000.00	2,200.00000	2,200.00		
625-00000	Construction Surveying	1.000	LS	32,000.00000	32,000.00	30,000.00000	30,000.00		
626-00000	Mobilization	1.000	LS	475,000.00000	475,000.00	425,000.00000	425,000.00		
626-01104	Public Information Services (Tier IV)	1.000	LS	7,000.00000	7,000.00	10,000.00000	10,000.00		
627-00009	Modified Epoxy Pavement Marking(Inlaid)	166.000	GAL	135.00000	22,410.00	250.00000	41,500.00		
627-00013	Pavement Marking Paint (High Build)	255.000	GAL	110.00000	28,050.00	160.00000	40,800.00		
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,618.000	SF	18.00000	47,124.00	21.00000	54,978.00		

Tabulation of Bids

Page 11 of 12

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

			(3) 005A A and S CONSTRUCTION CO.	(4) 854A N LAWSON CONSTRUCTION COMPANY	
Item Code	Description	Quantity	Unit Price Amour	t Unit Price Amount	Unit Price Amount
SECTION:	0001 Bid Items			LCC:	
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	348.000 SF	15.00000 5,220	23.00000 8,004.00	
630-00000	Flagging	500.000 HOUR	24.00000 12,000	26.50000 13,250.00)
630-00007	Traffic Control Inspection	48.000 DAY	240.00000 11,520	235.00000 11,280.00	
630-00012	Traffic Control Management	120.000 DAY	680.00000 81,600	725.00000 87,000.00)
630-80001	Flashing Beacon (Portable)	8.000 EACH	1,400.00000 11,200	1,235.00000 9,880.00)
630-80336	Barricade (Type 3 M-B) (Temporary)	16.000 EACH	250.00000 4,000	225.00000 3,600.00)
630-80341	Construction Traffic Sign (Panel Size A)	28.000 EACH	34.00000 952	34.00000 952.00)
630-80342	Construction Traffic Sign (Panel Size B)	90.000 EACH	38.00000 3,420	40.00000 3,600.00	
630-80344	Construction Traffic Sign (Special)	64.000 SF	20.00000 1,280	22.00000 1,408.00	
630-80350	Vertical Panel	30.000 EACH	40.00000 1,200	40.00000 1,200.00	
630-80355	Portable Message Sign Panel	4.000 EACH	11,000.00000 44,000	.00 12,225.00000 48,900.00	
630-80360	Drum Channelizing Device	200.000 EACH	40.00000 8,000	40.00000 8,000.00	
630-80370	Concrete Barrier (Temporary)	6,808.000 LF	35.00000 238,280	62.00000 422,096.00	

Tabulation of Bids

Page 12 of 12

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

		(3) 005A A and S CONSTRUCTION CO.		(4) 854A LAWSON CONSTRUCTION COMPANY			
Item Code Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items					LCC:		
630-80380 Traffic Cone 20	00.000 EACH	3.00000	600.00	3.50000	700.00		
630-85010 Impact Attenuator (Temporary)	4.000 EACH	4,000.00000	16,000.00	4,000.00000	16,000.00		
Section Totals:		\$4,67	76,174.00	\$5,18	31,546.50		
Contract Grand Totals		\$4,6	76,174.00	\$5,1	81,546.50		

Low Bid Item Analysis

Page 1 of 9

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

Letting Time: Contract Time: 120 WORKING DAYS Project(s): NH2871-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	201-00001 Clearing and Gro	10.000 ubbing	10,000.00000	8,500.01000 ACRE	100,000.00	85,000.10	85.00%	-14,999.90
0010	202-00037 Removal of End	1.000 Section	500.00000	353.00000 EACH	500.00	353.00	70.60%	-147.00
0015	202-00090 Removal of Delir	95.000 neator	10.00000	5.25000 EACH	950.00	498.75	52.50%	-451.25
0020	202-00212 Removal of Con-	13,726.000 crete Pavement (S	10.00000 pecial)	12.39000 SY	137,260.00	170,065.14	123.90%	32,805.14
0025	202-00220 Removal of Aspl	557.000 nalt Mat	10.00000	3.29000 SY	5,570.00	1,832.53	32.90%	-3,737.47
0030	202-00250 Removal of Pave	14,295.000 ement Marking	2.00000	1.00000 SF	28,590.00	14,295.00	50.00%	-14,295.00
0035	202-00810 Removal of Grou	2.000 und Sign	100.00000	78.75000 EACH	200.00	157.50	78.75%	-42.50
0040	202-01130 Removal of Gua	500.000 rdrail Type 3	5.00000	3.94000 LF	2,500.00	1,970.00	78.80%	-530.00

Low Bid Item Analysis

Page 2 of 9

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

Letting Time: Contract Time: 120 WORKING DAYS Project(s): NH2871-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0045	202-01300 Removal of End	4.000 Anchorage	500.00000	325.50000 EACH	2,000.00	1,302.00	65.10%	-698.00
0050	203-00060 Embankment Ma	17,067.000 aterial (Complete In	12.00000 Place)	17.75000 CY	204,804.00	302,939.25	147.92%	98,135.25
0055	203-01100 Proof Rolling	10.000	100.00000	117.15000 HOUR	1,000.00	1,171.50	117.15%	171.50
0060	203-01500 Blading	50.000	150.00000	132.15000 HOUR	7,500.00	6,607.50	88.10%	-892.50
0065	203-01597 Potholing	10.000	200.00000	367.50000 HOUR	2,000.00	3,675.00	183.75%	1,675.00
0070	207-00205 Topsoil	3,557.000	15.00000	3.20000 CY	53,355.00	11,382.40	21.33%	-41,972.60
0075	208-00009 Erosion Log Typ	2,000.000 e 2 (18 Inch)	7.00000	10.45000 LF	14,000.00	20,900.00	149.29%	6,900.00
0800	208-00020 Silt Fence	13,200.000	2.00000	1.42000 LF	26,400.00	18,744.00	71.00%	-7,656.00

Low Bid Item Analysis

Page 3 of 9

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

Letting Time: Contract Time: 120 WORKING DAYS Project(s): NH2871-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0085	208-00041 Rock Check Dan	6.000	500.00000	1,800.00000 EACH	3,000.00	10,800.00	360.00%	7,800.00
0090	208-00045 Concrete Washo	2.000 ut Structure	1,000.00000	3,675.00000 EACH	2,000.00	7,350.00	367.50%	5,350.00
0095	208-00075 Pre-fabricated Ve	4.000 chicle Tracking Pad	1,000.00000	3,675.00000 EACH	4,000.00	14,700.00	367.50%	10,700.00
0100	208-00207 Erosion Control N	29.000 Management	250.00000	420.00000 DAY	7,250.00	12,180.00	168.00%	4,930.00
0105	210-00015 Reset End Section	1.000 on	1,000.00000	3,000.00000 EACH	1,000.00	3,000.00	300.00%	2,000.00
0110	210-00810 Reset Ground Si	13.000 gn	250.00000	315.00000 EACH	3,250.00	4,095.00	126.00%	845.00
0115	212-00005 Seeding (Native)	10.000	500.00000	446.25000 LB	5,000.00	4,462.50	89.25%	-537.50
0120	212-00032 Soil Conditioning	10.000	3,000.00000	2,602.95000 ACRE	30,000.00	26,029.50	86.77%	-3,970.50

Low Bid Item Analysis

Page 4 of 9

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

Letting Time: Contract Time: 120 WORKING DAYS Project(s): NH2871-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0125	213-00002 Mulching (Weed	10.000 Free Hay)	1,000.00000	769.65000 ACRE	10,000.00	7,696.50	76.97%	-2,303.50
0130	213-00061 Mulch Tackifier	1,880.000	5.00000	2.36000 LB	9,400.00	4,436.80	47.20%	-4,963.20
0135	216-00042 Soil Retention Bl Straw/Coconut)	50.000 lanket (Biodegradable	10.00000	5.25000 SY	500.00	262.50	52.50%	-237.50
0140	304-06007 Aggregate Base	4,671.000 Course (Class 6)	50.00000	42.25000 CY	233,550.00	197,349.75	84.50%	-36,200.25
0145	412-00600 Concrete Pavem	693.000 nent (6 Inch)	80.0000	80.83000 SY	55,440.00	56,015.19	101.04%	575.19
0150	412-01100 Concrete Pavem	26,014.000 nent (11 Inch)	55.00000	68.97000 SY	1,430,770.00	1,794,185.58	125.40%	363,415.58
0155	412-02000 Concrete Safety	12,011.000 Edge	5.00000	3.82000 LF	60,055.00	45,882.02	76.40%	-14,172.98
0160	507-00000 Concrete Slope	10.000 and Ditch Paving	1,000.00000	618.10000 CY	10,000.00	6,181.00	61.81%	-3,819.00

Low Bid Item Analysis

Page 5 of 9

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

Letting Time: Contract Time: 120 WORKING DAYS Project(s): NH2871-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0165	603-01845	8.000	1,000.00000	1,100.01000	8,000.00	8,800.08	110.00%	800.08
	84 Inch Reinford Place)	ed Concrete Pipe (Co	omplete In	LF				
0170	603-10360	8.000	500.00000	510.21000	4,000.00	4,081.68	102.04%	81.68
	36 Inch Corruga	ted Steel Pipe		LF				
0175	603-33036	1.000	3,000.00000	1,200.01000	3,000.00	1,200.01	40.00%	-1,799.99
	36 Inch Pipe Saf	ety End Treatment		EACH				
0180	606-00301	538.000	25.00000	26.51000	13,450.00	14,262.38	106.04%	812.38
	Guardrail Type 3	3 (6-3 Post Spacing)		LF				
0185	606-02003	1.000	2,250.00000	3,207.75000	2,250.00	3,207.75	142.57%	957.75
	End Anchorage	(Nonflared)		EACH				
0190	606-02005	3.000	2,500.00000	2,661.75000	7,500.00	7,985.25	106.47%	485.25
	End Anchorage	(Flared)		EACH				
0195	612-00037	18.000	60.00000	63.00000	1,080.00	1,134.00	105.00%	54.00
	Delineator (Flexi	ble) (Flat Mounted)		EACH				
0200	612-00111	64.000	90.00000	60.90000	5,760.00	3,897.60	67.67%	-1,862.40
	Delineator (Driva	able)(Type I) (Flexible	e)	EACH				

Low Bid Item Analysis

Page 6 of 9

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

Letting Time: Contract Time: 120 WORKING DAYS Project(s): NH2871-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0205	612-00112 Delineator (Driva	30.000 able)(Type II) (Flexi	90.00000 ble)	63.00000 EACH	2,700.00	1,890.00	70.00%	-810.00
0210	612-00113 Delineator (Driva	10.000 able)(Type III) (Flex	90.00000 tible)	65.10000 EACH	900.00	651.00	72.33%	-249.00
0215	614-01573 Steel Sign Suppo 40)(Post & Slipb	10.000 ort (2-1/2 Inch Rou ase)	350.00000 nd NP-	393.75000 EACH	3,500.00	3,937.50	112.50%	437.50
0220	614-01583 Steel Sign Suppo (Post & Slipbase	3.000 ort (2-1/2 In Round e)	550.00000 Sch 80)	446.25000 EACH	1,650.00	1,338.75	81.14%	-311.25
0225	620-00002 Field Office (Clas	1.000 ss 2)	25,000.00000	36,750.00000 EACH	25,000.00	36,750.00	147.00%	11,750.00
0230	620-00012 Field Laboratory	1.000 (Class 2)	20,000.00000	15,750.00000 EACH	20,000.00	15,750.00	78.75%	-4,250.00
0235	620-00020 Sanitary Facility	1.000	3,000.00000	5,250.00000 EACH	3,000.00	5,250.00	175.00%	2,250.00
0240	625-00000 Construction Sur	1.000 veying	50,000.00000	21,399.00000 L S	50,000.00	21,399.00	42.80%	-28,601.00

Low Bid Item Analysis

Page 7 of 9

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

Letting Time: Contract Time: 120 WORKING DAYS Project(s): NH2871-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0245	626-00000 Mobilization	1.000	313,616.00000	320,381.19000 L S	313,616.00	320,381.19	102.16%	6,765.19
0250	626-01104 Public Information	1.000 n Services (Tier IV	15,000.00000)	6,678.00000 L S	15,000.00	6,678.00	44.52%	-8,322.00
0255	627-00009 Modified Epoxy F	166.000 Pavement Marking(150.00000 Inlaid)	131.25000 GAL	24,900.00	21,787.50	87.50%	-3,112.50
0260	627-00013 Pavement Marki	255.000 ng Paint (High Build	50.00000 d)	99.75000 GAL	12,750.00	25,436.25	199.50%	12,686.25
0265	627-02010 Preformed Plasti (Inlaid)	2,618.000 c Pavement Markir	10.00000 ng (Type II)	16.59000 SF	26,180.00	43,432.62	165.90%	17,252.62
0270	627-30405 Preformed Therr (Word-Symbol)	348.000 noplastic Pavemen	20.00000 t Marking	14.39000 SF	6,960.00	5,007.72	71.95%	-1,952.28
0275	630-00000 Flagging	500.000	24.00000	24.68000 HOUR	12,000.00	12,340.00	102.83%	340.00
0280	630-00007 Traffic Control In	48.000 spection	180.00000	220.50000 DAY	8,640.00	10,584.00	122.50%	1,944.00

Low Bid Item Analysis

Page 8 of 9

02/14/2019

Printed On:

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

Letting Time: Contract Time: 120 WORKING DAYS Project(s): NH2871-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0285	630-00012 Traffic Control M	120.000 anagement	950.00000	682.50000 DAY	114,000.00	81,900.00	71.84%	-32,100.00
0290	630-80001 Flashing Beacon	8.000 (Portable)	650.00000	1,155.00000 EACH	5,200.00	9,240.00	177.69%	4,040.00
0295	630-80336 Barricade (Type	16.000 3 M-B) (Temporary)	250.00000	210.00000 EACH	4,000.00	3,360.00	84.00%	-640.00
0300	630-80341 Construction Tra	28.000 ffic Sign (Panel Size A	35.00000 A)	31.50000 EACH	980.00	882.00	90.00%	-98.00
0305	630-80342 Construction Tra	90.000 ffic Sign (Panel Size E	40.00000 3)	36.75000 EACH	3,600.00	3,307.50	91.88%	-292.50
0310	630-80344 Construction Tra	64.000 ffic Sign (Special)	20.00000	19.95000 SF	1,280.00	1,276.80	99.75%	-3.20
0315	630-80350 Vertical Panel	30.000	30.00000	36.75000 EACH	900.00	1,102.50	122.50%	202.50
0320	630-80355 Portable Messag	4.000 je Sign Panel	5,500.00000	11,466.00000 EACH	22,000.00	45,864.00	208.47%	23,864.00

Low Bid Item Analysis

Daga 0 of 0

Printed On:

Page 9 of 9

02/14/2019

Letting No: 20190207 Contract ID: C20908 Counties: PROWERS

Letting Date: February 07, 2019 Region: 2

Letting Time: Contract Time: 120 WORKING DAYS Project(s): NH2871-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0325	630-80360 Drum Channelizi	200.000 ing Device	20.00000	36.75000 EACH	4,000.00	7,350.00	183.75%	3,350.00
0330	630-80370 Concrete Barrier	6,808.000 (Temporary)	45.00000	35.85000 LF	306,360.00	244,066.80	79.67%	-62,293.20
0335	630-80380 Traffic Cone	200.000	10.00000	3.15000 EACH	2,000.00	630.00	31.50%	-1,370.00
0340	630-85010 Impact Attenuate	4.000 or (Temporary)	3,000.00000	3,675.00000 EACH	12,000.00	14,700.00	122.50%	2,700.00
Section 0	001 Subtotal				\$3,500,000.00	\$3,826,381.89	109.33%	\$326,381.89
Contrac	ct Total for Calc	ulated Low Bid	ders Bid Items		\$3,500,000.00	\$3,826,381.89	109.33%	\$326,381.89