Colorado Department Of Transportation Low Bid Summary

Page 1 of 1

05/04/2017

Printed On:

Letting Date: May 04, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20610	BR0361-117	4	AMERICAN WEST CONSTRUCTION, LLC	\$1,204,135.00	\$1,149,975.00	95.50%	-\$54,160.00
Letti	ng Totals		4		\$1,204,135.00	\$1,149,975.00	95.50%	-\$54,160.00

Vendor Ranking

05/04/2017 Page 1 of 1

Letting No: 20170504 Contract ID: C20610 Project(s): BR0361-117

Printed On:

Letting Date: May 04, 2017

10:00 AM

Region: 4

Contract Time: 11/01/17 COMPLETION DATE

Counties: LARIMER

Contract Description:

Replace three substandard, failing, CMP's and sleeve a fourth CMP between MP 11.95 & MP

12.29 on US 36

Letting Time:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$1,149,975.00	100.00%	95.50%
0	-EST-	Engineer's Estimate	\$1,204,135.00	104.71%	100.00%
2	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$1,320,936.00	114.87%	109.70%
3	1576	COLT & STEEL CORPORATION	\$1,336,624.00	116.23%	111.00%
4	360A	MOUNTAIN CONSTRUCTORS, INC.	\$1,387,788.70	120.68%	115.25%

Tabulation of Bids

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05/04/2017

Printed On:

Letting No: 20170504 Contract ID: C20610 Counties: LARIMER

Letting Date: May 04, 2017 Region: 4

			(0) -EST Engineer's Es		(1) 1282 AMERICAN CONSTRUCTI	WEST	(2) 232A AMERICAN CIVIL CONSTRUCTORS, L	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
201-00001	Clearing and Grubbing	1.300 ACRE	7,000.00000	9,100.00	22,500.00000	29,250.00	10,000.00000	13,000.00
202-00010	Removal of Tree	16.000 EACH	325.00000	5,200.00	840.00000	13,440.00	380.00000	6,080.00
202-00015	Removal of Headwall	4.000 EACH	750.00000	3,000.00	1,100.00000	4,400.00	3,000.00000	12,000.00
202-00090	Removal of Delineator	4.000 EACH	25.00000	100.00	20.00000	80.00	14.00000	56.00
202-00220	Removal of Asphalt Mat	155.000 SY	10.00000	1,550.00	35.00000	5,425.00	30.00000	4,650.00
202-00250	Removal of Pavement Marking	600.000 SF	6.00000	3,600.00	1.00000	600.00	2.50000	1,500.00
202-04001	Plug Culvert	3.000 EACH	3,500.00000	10,500.00	890.00000	2,670.00	2,500.00000	7,500.00
203-00060	Embankment Material (Complete In Place)	750.000 CY	40.00000	30,000.00	60.00000	45,000.00	38.00000	28,500.00
203-00062	Embankment Material (Complete In Place) (Special)	78.000 CY	50.00000	3,900.00	130.00000	10,140.00	70.00000	5,460.00
203-01510	Backhoe	40.000 HOUR	135.00000	5,400.00	110.00000	4,400.00	100.00000	4,000.00
203-01597	Potholing	10.000 HOUR	200.00000	2,000.00	320.00000	3,200.00	180.00000	1,800.00
207-00205	Topsoil	2,100.000 CY	15.00000	31,500.00	1.25000	2,625.00	10.00000	21,000.00
207-00210	Stockpile Topsoil	2,100.000 CY	10.00000	21,000.00	1.25000	2,625.00	6.00000	12,600.00
208-00011	Erosion Bales (Weed Free)	40.000 EACH	20.00000	800.00	30.00000	1,200.00	23.00000	920.00

Tabulation of Bids

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05/04/2017

Printed On:

Letting No: 20170504 Contract ID: C20610 Counties: LARIMER

Letting Date: May 04, 2017 Region: 4

			(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00024	Erosion Log (Type 3)(20 Inch)	1,410.000 LF	10.00000	14,100.00	9.00000	12,690.00	9.00000	12,690.00
208-00035	Aggregate Bag	300.000 LF	8.00000	2,400.00	6.00000	1,800.00	13.00000	3,900.00
208-00046	Pre-fabricated Concrete Washout Structure	4.000 EACH	2,000.00000	8,000.00	1,000.00000	4,000.00	1,700.00000	6,800.00
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	1,500.00000	3,000.00	2,200.00000	4,400.00	3,000.00000	6,000.00
208-00103	Removal and Disposal of Sediment (Labor)	90.000 HOUR	50.00000	4,500.00	40.00000	3,600.00	42.00000	3,780.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	110.00000	2,200.00	110.00000	2,200.00	90.00000	1,800.00
208-00106	Sweeping (Sediment Removal)	80.000 HOUR	140.00000	11,200.00	130.00000	10,400.00	120.00000	9,600.00
208-00107	Removal of Trash	20.000 HOUR	90.00000	1,800.00	40.00000	800.00	43.00000	860.00
208-00207	Erosion Control Management	90.000 DAY	200.00000	18,000.00	40.00000	3,600.00	215.00000	19,350.00
212-00006	Seeding (Native)	1.300 ACRE	1,000.00000	1,300.00	840.00000	1,092.00	2,000.00000	2,600.00
212-00032	Soil Conditioning	1.300 ACRE	2,800.00000	3,640.00	2,400.00000	3,120.00	2,600.00000	3,380.00
213-00012	Spray-on Mulch Blanket	1.500 ACRE	3,500.00000	5,250.00	3,100.00000	4,650.00	2,300.00000	3,450.00
214-01015	Willow Cuttings	105.000 EACH	7.00000	735.00	3.50000	367.50	7.00000	735.00

Tabulation of Bids

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Letting No: 20170504 Contract ID: C20610 Counties: LARIMER

Letting Date: May 04, 2017 Region: 4

			(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 232A AMERICAN CIVIL CONSTRUCTORS, LL dba A	
Item Code	Description	Quantity	Unit Price Am	nount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
214-01403	Nursery Stock Deep Rooted Container (DRC # 60)	80.000 EACH	45.00000 3	3,600.00	26.50000	2,120.00	35.00000	2,800.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	1,400.000 SY	3.50000 4	,900.00	1.80000	2,520.00	2.75000	3,850.00
304-06007	Aggregate Base Course (Class 6)	27.000 CY	60.00000 1	,620.00	150.00000	4,050.00	55.00000	1,485.00
403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	52.000 TON	150.00000 7	,800.00	285.00000	14,820.00	300.00000	15,600.00
420-00103	Geotextile (Erosion Control) (Class 2)	120.000 SY	15.00000 1	,800.00	7.00000	840.00	8.00000	960.00
506-00209	Riprap (9 Inch)	11.000 CY	150.00000 1	,650.00	310.00000	3,410.00	125.00000	1,375.00
601-01050	Concrete Class B (Wall)	16.800 CY	1,100.00000 18	3,480.00	3,000.00000	50,400.00	1,000.00000	16,800.00
603-00001	Annular Space Grouting	10.000 CY	540.00000 5	5,400.00	700.00000	7,000.00	500.00000	5,000.00
603-00036	Culvert Lining (36 Inch)	90.000 LF	285.00000 25	5,650.00	480.00000	43,200.00	451.00000	40,590.00
603-07360	36 Inch Reinforced Concrete Pipe (Jacked)	90.000 LF	1,850.00000 166	5,500.00	1,360.00000	122,400.00	1,800.00000	162,000.00
603-07540	54 Inch Reinforced Concrete Pipe (Jacked)	222.000 LF	1,950.00000 432	2,900.00	1,475.00000	327,450.00	2,023.00000	449,106.00
607-00005	End Post	8.000 EACH	200.00000 1	,600.00	28.00000	224.00	270.00000	2,160.00
607-00010	Corner and Line Brace Post	8.000 EACH	350.00000 2	2,800.00	28.00000	224.00	310.00000	2,480.00

Tabulation of Bids

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Letting Date: May 04, 2017 Region: 4

				(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
607-01000	Fence Barbed Wire with Metal Posts	1,000.000	LF	3.00000	3,000.00	7.00000	7,000.00	5.00000	5,000.00
607-11525	Fence (Plastic)	2,850.000	LF	3.00000	8,550.00	1.50000	4,275.00	2.00000	5,700.00
609-24004	Gutter Type 2 (4 Foot)	55.000	LF	35.00000	1,925.00	140.00000	7,700.00	50.00000	2,750.00
609-60011	Curb Type 6 (Section M)	75.000	LF	20.00000	1,500.00	23.00000	1,725.00	15.00000	1,125.00
612-00103	Delineator (Drivable Concrete Installation) (Type III)	9.000	EACH	125.00000	1,125.00	60.00000	540.00	85.00000	765.00
620-00002	Field Office (Class 2)	1.000	EACH	15,000.00000	15,000.00	14,000.00000	14,000.00	13,000.00000	13,000.00
620-00012	Field Laboratory (Class 2)	1.000	EACH	15,000.00000	15,000.00	12,000.00000	12,000.00	12,500.00000	12,500.00
620-00020	Sanitary Facility	2.000	EACH	2,000.00000	4,000.00	860.00000	1,720.00	682.00000	1,364.00
625-00000	Construction Surveying	1.000	LS	12,000.00000	12,000.00	6,000.00000	6,000.00	28,000.00000	28,000.00
626-00000	Mobilization	1.000	LS	100,000.00000	100,000.00	160,000.00000	160,000.00	130,000.00000	130,000.00
626-01104	Public Information Services (Tier IV)	1.000	LS	7,500.00000	7,500.00	1,600.00000	1,600.00	7,700.00000	7,700.00
627-00008	Modified Epoxy Pavement Marking	3.000	GAL	300.00000	900.00	1,300.00000	3,900.00	270.00000	810.00
627-00011	Pavement Marking Paint (Waterborne)	9.000	GAL	100.00000	900.00	300.00000	2,700.00	115.00000	1,035.00

Tabulation of Bids

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Letting No: 20170504 Contract ID: C20610 Counties: LARIMER

Letting Date: May 04, 2017 Region: 4

			(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 232A AMERICAN CIVIL CONSTRUCTORS, LI dba A	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
629-01001	Survey Monument (Type 1)	5.000 EACH	500.00000	2,500.00	530.00000	2,650.00	2,000.00000	10,000.00
630-00000	Flagging	1,440.000 HOUR	25.00000	36,000.00	23.75000	34,200.00	30.00000	43,200.00
630-00007	Traffic Control Inspection	52.000 DAY	200.00000	10,400.00	225.00000	11,700.00	250.00000	13,000.00
630-00012	Traffic Control Management	105.000 DAY	750.00000	78,750.00	685.00000	71,925.00	900.00000	94,500.00
630-00015	Uniformed Traffic Control Coordination	40.000 HOUR	50.00000	2,000.00	160.00000	6,400.00	200.00000	8,000.00
630-80341	Construction Traffic Sign (Panel Size A)	14.000 EACH	40.00000	560.00	27.00000	378.00	34.00000	476.00
630-80342	Construction Traffic Sign (Panel Size B)	22.000 EACH	60.00000	1,320.00	32.50000	715.00	41.00000	902.00
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	70.00000	280.00	38.00000	152.00	48.00000	192.00
630-80350	Vertical Panel	50.000 EACH	25.00000	1,250.00	52.00000	2,600.00	66.00000	3,300.00
630-80355	Portable Message Sign Panel	2.000 EACH	3,500.00000	7,000.00	8,500.00000	17,000.00	10,000.00000	20,000.00
630-80360	Drum Channelizing Device	25.000 EACH	40.00000	1,000.00	32.50000	812.50	40.00000	1,000.00
630-80370	Concrete Barrier (Temporary)	200.000 LF	40.00000	8,000.00	68.00000	13,600.00	38.00000	7,600.00
630-80380	Traffic Cone	200.000 EACH	6.00000	1,200.00	3.25000	650.00	4.00000	800.00

Tabulation of Bids

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Printed On:

Letting No: 20170504 Contract ID: C20610 Counties: LARIMER

Letting Date: May 04, 2017 Letting Time:

10:00 AM

Region: 4

Louing Time.			(0) -EST Engineer's Es		(1) 1282 AMERICAN CONSTRUCTI	WEST	(2) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	BID ITEMS					LCC:		
630-85010 Impact	Attenuator (Temporary)	1.000 EACH	4,000.00000	4,000.00	7,600.00000	7,600.00	10,000.00000	10,000.00
Section Totals:			\$1,20	04,135.00	\$1,14	9,975.00	\$1,32	20,936.00
Contract Grand	Totals		\$1,2	04,135.00	\$1,1	49,975.00	\$1,320,936.00	

Tabulation of Bids

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Printed On:

Letting No: 20170504 Contract ID: C20610 Counties: LARIMER

Letting Date: May 04, 2017 Region: 4

			(3) 1576 COLT & ST CORPORAT	EEL	MÒÚNTA	(4) 360A MOUNTAIN CONSTRUCTORS, INC.		
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
201-00001	Clearing and Grubbing	1.300 ACRE	23,075.00000	29,997.50	9,135.00000	11,875.50		
202-00010	Removal of Tree	16.000 EACH	1,515.00000	24,240.00	1,000.00000	16,000.00		
202-00015	Removal of Headwall	4.000 EACH	1,315.00000	5,260.00	765.00000	3,060.00		
202-00090	Removal of Delineator	4.000 EACH	235.00000	940.00	42.00000	168.00		
202-00220	Removal of Asphalt Mat	155.000 SY	35.00000	5,425.00	16.00000	2,480.00		
202-00250	Removal of Pavement Marking	600.000 SF	4.00000	2,400.00	7.00000	4,200.00		
202-04001	Plug Culvert	3.000 EACH	2,535.00000	7,605.00	885.00000	2,655.00		
203-00060	Embankment Material (Complete In Place)	750.000 CY	45.00000	33,750.00	53.00000	39,750.00		
203-00062	Embankment Material (Complete In Place) (Special)	78.000 CY	125.00000	9,750.00	53.00000	4,134.00		
203-01510	Backhoe	40.000 HOUR	215.00000	8,600.00	185.00000	7,400.00		
203-01597	Potholing	10.000 HOUR	260.00000	2,600.00	206.00000	2,060.00		
207-00205	Topsoil	2,100.000 CY	10.00000	21,000.00	4.00000	8,400.00		
207-00210	Stockpile Topsoil	2,100.000 CY	7.50000	15,750.00	2.00000	4,200.00		
208-00011	Erosion Bales (Weed Free)	40.000 EACH	30.00000	1,200.00	31.00000	1,240.00		

Tabulation of Bids

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05/04/2017

Printed On:

Letting No: 20170504 Contract ID: C20610 Counties: LARIMER

Letting Date: May 04, 2017 Region: 4

			(3) 1576 COLT & STEEL CORPORATION		(4) 360 MOUNTA CONSTRUCTO	AIN		
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00024	Erosion Log (Type 3)(20 Inch)	1,410.000 LF	9.50000	13,395.00	10.00000	14,100.00		
208-00035	Aggregate Bag	300.000 LF	5.50000	1,650.00	6.00000	1,800.00		
208-00046	Pre-fabricated Concrete Washout Structure	4.000 EACH	1,665.00000	6,660.00	1,045.00000	4,180.00		
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	595.00000	1,190.00	1,125.00000	2,250.00		
208-00103	Removal and Disposal of Sediment (Labor)	90.000 HOUR	90.00000	8,100.00	50.00000	4,500.00		
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	160.00000	3,200.00	105.00000	2,100.00		
208-00106	Sweeping (Sediment Removal)	80.000 HOUR	110.00000	8,800.00	106.00000	8,480.00		
208-00107	Removal of Trash	20.000 HOUR	610.00000	12,200.00	156.00000	3,120.00		
208-00207	Erosion Control Management	90.000 DAY	90.00000	8,100.00	413.00000	37,170.00		
212-00006	Seeding (Native)	1.300 ACRE	950.00000	1,235.00	988.00000	1,284.40		
212-00032	Soil Conditioning	1.300 ACRE	2,690.00000	3,497.00	2,800.00000	3,640.00		
213-00012	Spray-on Mulch Blanket	1.500 ACRE	3,485.00000	5,227.50	3,640.00000	5,460.00		
214-01015	Willow Cuttings	105.000 EACH	4.00000	420.00	4.00000	420.00		
214-01403	Nursery Stock Deep Rooted Container (DRC # 60)	80.000 EACH	30.00000	2,400.00	31.00000	2,480.00		

Tabulation of Bids

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Letting No: 20170504 Contract ID: C20610 Counties: LARIMER

Letting Date: May 04, 2017 Region: 4

				(3) 1576 COLT & STEEL CORPORATION		(4) 360A MOUNTAIN CONSTRUCTORS, INC.			
Item Code	Description	Quantit	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	1,400.000	SY	2.00000	2,800.00	2.00000	2,800.00		
304-06007	Aggregate Base Course (Class 6)	27.000	CY	205.00000	5,535.00	104.00000	2,808.00		
403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	52.000	TON	340.00000	17,680.00	247.00000	12,844.00		
420-00103	Geotextile (Erosion Control) (Class 2)	120.000	SY	75.00000	9,000.00	9.00000	1,080.00		
506-00209	Riprap (9 Inch)	11.000	CY	585.00000	6,435.00	249.00000	2,739.00		
601-01050	Concrete Class B (Wall)	16.800	CY	1,290.00000	21,672.00	1,196.00000	20,092.80		
603-00001	Annular Space Grouting	10.000	CY	1,010.00000	10,100.00	1,488.00000	14,880.00		
603-00036	Culvert Lining (36 Inch)	90.000	LF	420.00000	37,800.00	297.00000	26,730.00		
603-07360	36 Inch Reinforced Concrete Pipe (Jacked)	90.000	LF	1,670.00000	150,300.00	1,535.00000	138,150.00		
603-07540	54 Inch Reinforced Concrete Pipe (Jacked)	222.000	LF	1,750.00000	388,500.00	1,730.00000	384,060.00		
607-00005	End Post	8.000 E/	ACH	330.00000	2,640.00	450.00000	3,600.00		
607-00010	Corner and Line Brace Post	8.000 E	ACH	540.00000	4,320.00	474.00000	3,792.00		
607-01000	Fence Barbed Wire with Metal Posts	1,000.000	LF	20.00000	20,000.00	8.00000	8,000.00		
607-11525	Fence (Plastic)	2,850.000	LF	2.00000	5,700.00	2.00000	5,700.00		

Tabulation of Bids

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Letting Date: May 04, 2017 Region: 4

			(3) 1576 COLT & STEEL CORPORATION		(4) 360A MOUNTAIN CONSTRUCTORS, INC.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
609-24004	Gutter Type 2 (4 Foot)	55.000 LF	280.00000	15,400.00	55.00000	3,025.00		
609-60011	Curb Type 6 (Section M)	75.000 LF	60.00000	4,500.00	30.00000	2,250.00		
612-00103	Delineator (Drivable Concrete Installation) (Type III)	9.000 EACH	120.00000	1,080.00	168.00000	1,512.00		
620-00002	Field Office (Class 2)	1.000 EACH	9,985.00000	9,985.00	8,875.00000	8,875.00		
620-00012	Field Laboratory (Class 2)	1.000 EACH	13,975.00000	13,975.00	11,000.00000	11,000.00		
620-00020	Sanitary Facility	2.000 EACH	2,660.00000	5,320.00	895.00000	1,790.00		
625-00000	Construction Surveying	1.000 LS	27,865.00000	27,865.00	17,625.00000	17,625.00		
626-00000	Mobilization	1.000 LS	72,630.00000	72,630.00	285,490.00000	285,490.00		
626-01104	Public Information Services (Tier IV)	1.000 LS	25,840.00000	25,840.00	13,765.00000	13,765.00		
627-00008	Modified Epoxy Pavement Marking	3.000 GAL	330.00000	990.00	1,500.00000	4,500.00		
627-00011	Pavement Marking Paint (Waterborne)	9.000 GAL	120.00000	1,080.00	356.00000	3,204.00		
629-01001	Survey Monument (Type 1)	5.000 EACH	1,800.00000	9,000.00	388.00000	1,940.00		
630-00000	Flagging	1,440.000 HOUR	30.00000	43,200.00	38.00000	54,720.00		
630-00007	Traffic Control Inspection	52.000 DAY	270.00000	14,040.00	250.00000	13,000.00		

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Letting Date: May 04, 2017 Region: 4

		(3) 1576 COLT & STEEL CORPORATION		(4) 360A MOUNTAIN CONSTRUCTORS, INC.			
Item Code Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS					LCC:		
630-00012 Traffic Control Management	105.000 DAY	960.00000	100,800.00	938.00000	98,490.00		
630-00015 Uniformed Traffic Control Coordin	ation 40.000 HOUR	150.00000	6,000.00	44.00000	1,760.00		
630-80341 Construction Traffic Sign (Panel S	Size A) 14.000 EACH	120.00000	1,680.00	100.00000	1,400.00		
630-80342 Construction Traffic Sign (Panel S	Size B) 22.000 EACH	190.00000	4,180.00	138.00000	3,036.00		
630-80343 Construction Traffic Sign (Panel S	Size C) 4.000 EACH	240.00000	960.00	156.00000	624.00		
630-80350 Vertical Panel	50.000 EACH	40.00000	2,000.00	44.00000	2,200.00		
630-80355 Portable Message Sign Panel	2.000 EACH	9,010.00000	18,020.00	7,500.00000	15,000.00		
630-80360 Drum Channelizing Device	25.000 EACH	40.00000	1,000.00	69.00000	1,725.00		
630-80370 Concrete Barrier (Temporary)	200.000 LF	85.00000	17,000.00	35.00000	7,000.00		
630-80380 Traffic Cone	200.000 EACH	10.00000	2,000.00	13.00000	2,600.00		
630-85010 Impact Attenuator (Temporary)	1.000 EACH	11,005.00000	11,005.00	5,375.00000	5,375.00		
Section Totals:		\$1,33	6,624.00	\$1,38	37,788.70		
Contract Grand Totals		\$1,3	36,624.00	\$1,38	87,788.70		

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DATE

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 Gru	1.300 ubbing	7,000.00000	22,500.00000 ACRE	9,100.00	29,250.00	321.43%	20,150.00
0010	202-00010 Removal of Tree	16.000	325.00000	840.00000 EACH	5,200.00	13,440.00	258.46%	8,240.00
0015	202-00015 Removal of Head	4.000 dwall	750.00000	1,100.00000 EACH	3,000.00	4,400.00	146.67%	1,400.00
0020	202-00090 Removal of Delir	4.000 neator	25.00000	20.00000 EACH	100.00	80.00	80.00%	-20.00
0025	202-00220 Removal of Asph	155.000 nalt Mat	10.00000	35.00000 SY	1,550.00	5,425.00	350.00%	3,875.00
0030	202-00250 Removal of Pave	600.000 ement Marking	6.00000	1.00000 SF	3,600.00	600.00	16.67%	-3,000.00
0035	202-04001 Plug Culvert	3.000	3,500.00000	890.00000 EACH	10,500.00	2,670.00	25.43%	-7,830.00
0040	203-00060 Embankment Ma	750.000 aterial (Complete In	40.00000 Place)	60.00000 CY	30,000.00	45,000.00	150.00%	15,000.00

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SECTION:	0001	BID ITEMS						
0045	203-00062	78.000	50.00000	130.00000	3,900.00	10,140.00	260.00%	6,240.00
	Embankment Ma (Special)	terial (Complete Ir	n Place)	CY				
0050	203-01510	40.000	135.00000	110.00000	5,400.00	4,400.00	81.48%	-1,000.00
	Backhoe			HOUR				
0055	203-01597	10.000	200.00000	320.00000	2,000.00	3,200.00	160.00%	1,200.00
	Potholing			HOUR				
0060	207-00205	2,100.000	15.00000	1.25000	31,500.00	2,625.00	8.33%	-28,875.00
	Topsoil			CY				
0065	207-00210	2,100.000	10.00000	1.25000	21,000.00	2,625.00	12.50%	-18,375.00
	Stockpile Topsoil			CY				
0070	208-00011	40.000	20.00000	30.00000	800.00	1,200.00	150.00%	400.00
	Erosion Bales (W	eed Free)		EACH				
0075	208-00024	1,410.000	10.00000	9.00000	14,100.00	12,690.00	90.00%	-1,410.00
	Erosion Log (Typ	e 3)(20 Inch)		LF				
0800	208-00035	300.000	8.00000	6.00000	2,400.00	1,800.00	75.00%	-600.00
	Aggregate Bag			LF				

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SECTION:	0001	BID ITEMS						
0085	208-00046 Pre-fabricated Co	4.000 oncrete Washout S	2,000.00000 tructure	1,000.00000 EACH	8,000.00	4,000.00	50.00%	-4,000.00
0090	208-00075 Pre-fabricated Ve	2.000 ehicle Tracking Pac	1,500.00000 I	2,200.00000 EACH	3,000.00	4,400.00	146.67%	1,400.00
0095	208-00103 Removal and Dis	90.000 sposal of Sediment	50.00000 (Labor)	40.00000 HOUR	4,500.00	3,600.00	80.00%	-900.00
0100	208-00105 Removal and Dis	20.000 sposal of Sediment	110.00000 (Equipment)	110.00000 HOUR	2,200.00	2,200.00	100.00%	0.00
0105	208-00106 Sweeping (Sedin	80.000 nent Removal)	140.00000	130.00000 HOUR	11,200.00	10,400.00	92.86%	-800.00
0110	208-00107 Removal of Tras	20.000 h	90.00000	40.00000 HOUR	1,800.00	800.00	44.44%	-1,000.00
0115	208-00207 Erosion Control I	90.000 Management	200.00000	40.00000 DAY	18,000.00	3,600.00	20.00%	-14,400.00
0120	212-00006 Seeding (Native)	1.300	1,000.00000	840.00000 ACRE	1,300.00	1,092.00	84.00%	-208.00

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SECTION:	0001	BID ITEMS						
0125	212-00032 Soil Conditioning	1.300	2,800.00000	2,400.00000 ACRE	3,640.00	3,120.00	85.71%	-520.00
0130	213-00012 Spray-on Mulch I	1.500 Blanket	3,500.00000	3,100.00000 ACRE	5,250.00	4,650.00	88.57%	-600.00
0135	214-01015 Willow Cuttings	105.000	7.00000	3.50000 EACH	735.00	367.50	50.00%	-367.50
0140	214-01403 Nursery Stock De 60)	80.000 eep Rooted Contair	45.00000 ner (DRC #	26.50000 EACH	3,600.00	2,120.00	58.89%	-1,480.00
0145	216-00201 Soil Retention Bl (Biodegradable C	1,400.000 anket (Straw-Coco Class 1)	3.50000 nut)	1.80000 SY	4,900.00	2,520.00	51.43%	-2,380.00
0150	304-06007 Aggregate Base	27.000 Course (Class 6)	60.00000	150.00000 CY	1,620.00	4,050.00	250.00%	2,430.00
0155	403-33741 Hot Mix Asphalt (52.000 (Grading S) (75) (P	150.00000 G 64-22)	285.00000 TON	7,800.00	14,820.00	190.00%	7,020.00
0160	420-00103 Geotextile (Erosi	120.000 on Control) (Class	15.00000 2)	7.00000 SY	1,800.00	840.00	46.67%	-960.00

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SECTION:	0001	BID ITEMS						
0165	506-00209 Riprap (9 Inch)	11.000	150.00000	310.00000 CY	1,650.00	3,410.00	206.67%	1,760.00
0170	601-01050 Concrete Class E	16.800 3 (Wall)	1,100.00000	3,000.00000 CY	18,480.00	50,400.00	272.73%	31,920.00
0175	603-00001 Annular Space G	10.000 routing	540.00000	700.00000 CY	5,400.00	7,000.00	129.63%	1,600.00
0180	603-00036 Culvert Lining (36	90.000 6 Inch)	285.00000	480.00000 LF	25,650.00	43,200.00	168.42%	17,550.00
0185	603-07360 36 Inch Reinforce	90.000 ed Concrete Pipe (1,850.00000 Jacked)	1,360.00000 LF	166,500.00	122,400.00	73.51%	-44,100.00
0190	603-07540 54 Inch Reinforce	222.000 ed Concrete Pipe (1,950.00000 Jacked)	1,475.00000 LF	432,900.00	327,450.00	75.64%	-105,450.00
0195	607-00005 End Post	8.000	200.00000	28.00000 EACH	1,600.00	224.00	14.00%	-1,376.00
0200	607-00010 Corner and Line	8.000 Brace Post	350.00000	28.00000 EACH	2,800.00	224.00	8.00%	-2,576.00

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SECTION:	0001	BID ITEMS						
0205	607-01000 Fence Barbed W	1,000.000 ire with Metal Posts	3.00000	7.00000 LF	3,000.00	7,000.00	233.33%	4,000.00
0210	607-11525 Fence (Plastic)	2,850.000	3.00000	1.50000 LF	8,550.00	4,275.00	50.00%	-4,275.00
0215	609-24004 Gutter Type 2 (4	55.000 Foot)	35.00000	140.00000 LF	1,925.00	7,700.00	400.00%	5,775.00
0220	609-60011 Curb Type 6 (Se	75.000 ction M)	20.00000	23.00000 LF	1,500.00	1,725.00	115.00%	225.00
0225	612-00103 Delineator (Driva III)	9.000 ble Concrete Install	125.00000 ation) (Type	60.00000 EACH	1,125.00	540.00	48.00%	-585.00
0230	620-00002 Field Office (Clas	1.000 ss 2)	15,000.00000	14,000.00000 EACH	15,000.00	14,000.00	93.33%	-1,000.00
0235	620-00012 Field Laboratory	1.000 (Class 2)	15,000.00000	12,000.00000 EACH	15,000.00	12,000.00	80.00%	-3,000.00
0240	620-00020 Sanitary Facility	2.000	2,000.00000	860.00000 EACH	4,000.00	1,720.00	43.00%	-2,280.00

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SECTION:	0001	BID ITEMS						
0245	625-00000 Construction Su	1.000 rveying	12,000.00000	6,000.00000 L S	12,000.00	6,000.00	50.00%	-6,000.00
0250	626-00000 Mobilization	1.000	100,000.00000	160,000.00000 L S	100,000.00	160,000.00	160.00%	60,000.00
0255	626-01104 Public Information	1.000 on Services (Tier IV)	7,500.00000	1,600.00000 L S	7,500.00	1,600.00	21.33%	-5,900.00
0260	627-00008 Modified Epoxy	3.000 Pavement Marking	300.00000	1,300.00000 GAL	900.00	3,900.00	433.33%	3,000.00
0265	627-00011 Pavement Marki	9.000 ng Paint (Waterborr	100.00000 ne)	300.00000 GAL	900.00	2,700.00	300.00%	1,800.00
0270	629-01001 Survey Monume	5.000 nt (Type 1)	500.00000	530.00000 EACH	2,500.00	2,650.00	106.00%	150.00
0275	630-00000 Flagging	1,440.000	25.00000	23.75000 HOUR	36,000.00	34,200.00	95.00%	-1,800.00
0280	630-00007 Traffic Control Ir	52.000 spection	200.00000	225.00000 DAY	10,400.00	11,700.00	112.50%	1,300.00

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SECTION:	0001	BID ITEMS						
0285	630-00012 Traffic Control M	105.000 anagement	750.00000	685.00000 DAY	78,750.00	71,925.00	91.33%	-6,825.00
0290	630-00015 Uniformed Traffic	40.000 Control Coordination	50.00000 on	160.00000 HOUR	2,000.00	6,400.00	320.00%	4,400.00
0295	630-80341 Construction Tra	14.000 ffic Sign (Panel Size	40.00000 e A)	27.00000 EACH	560.00	378.00	67.50%	-182.00
0300	630-80342 Construction Tra	22.000 ffic Sign (Panel Size	60.00000 e B)	32.50000 EACH	1,320.00	715.00	54.17%	-605.00
0305	630-80343 Construction Tra	4.000 ffic Sign (Panel Size	70.00000 e C)	38.00000 EACH	280.00	152.00	54.29%	-128.00
0310	630-80350 Vertical Panel	50.000	25.00000	52.00000 EACH	1,250.00	2,600.00	208.00%	1,350.00
0315	630-80355 Portable Messag	2.000 je Sign Panel	3,500.00000	8,500.00000 EACH	7,000.00	17,000.00	242.86%	10,000.00
0320	630-80360 Drum Channelizi	25.000 ng Device	40.00000	32.50000 EACH	1,000.00	812.50	81.25%	-187.50

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SECTION:	0001	BID ITEMS						
0325	630-80370 Concrete Barrier	200.000 (Temporary)	40.00000	68.00000 LF	8,000.00	13,600.00	170.00%	5,600.00
0330	630-80380 Traffic Cone	200.000	6.00000	3.25000 EACH	1,200.00	650.00	54.17%	-550.00
0335	630-85010 Impact Attenuate	1.000 or (Temporary)	4,000.00000	7,600.00000 EACH	4,000.00	7,600.00	190.00%	3,600.00
Section 0	001 Subtotal				\$1,204,135.00	\$1,149,975.00	95.50%	-\$54,160.00
Contrac	ct Total for Cald	culated Low Bidd	ers Bid Items	\$1,204,135.00	\$1,149,975.00	95.50%	-\$54,160.00	