Page 1 of 1

Colorado Department Of Transportation Low Bid Summary

Letting Date: March 19, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C19140R	FSA096A-043	2	A & S CONSTRUCTION CO.	\$6,800,000.00	\$6,483,000.00	95.34%	-\$317,000.00
Letti	ng Totals		2		\$6,800,000.00	\$6,483,000.00	95.34%	-\$317,000.00

03/23/2015

Colorado Department Of Transportation

Vendor Ranking

Page 1 of 1

Letting No: 20150319 Contract ID: C19140R Project(s): FSA096A-043

Letting Date: March 19, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 75 WORKING DAYS Counties: KIOWA

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	005A	A & S CONSTRUCTION CO.	\$6,483,000.00	100.00%	95.34%
0	-EST-	Engineer's Estimate	\$6,800,000.00	104.89%	100.00%
2	279A	TEZAK HEAVY EQUIPMENT CO., INC.	\$7,460,027.45	115.07%	109.71%

Tabulation of Bids

Page 1 of 8

Letting No: 20150319 Contract ID: C19140R Counties: KIOWA

Letting Date: March 19, 2015 Region: 2

				(0) -EST- Engineer's Estimate		(1) 005A A & S CONSTRUCTION CO.		(2) 279A N TEZAK HEAVY EQUIPMENT CO., II	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
202-00010	Removal of Tree	5.000 E	ACH	600.00000	3,000.00	3,500.00000	17,500.00	210.29000	1,051.45
202-00024	Removal of Embankment Protector Type 5	1.000 E	ACH	210.00000	210.00	1,100.00000	1,100.00	288.53000	288.53
202-00035	Removal of Pipe	54.000	LF	210.00000	11,340.00	120.00000	6,480.00	56.17000	3,033.18
202-00090	Removal of Delineator	131.000 E	ACH	9.00000	1,179.00	9.00000	1,179.00	4.50000	589.50
202-00201	Removal of Curb	10.000	LF	15.00000	150.00	110.00000	1,100.00	26.60000	266.00
202-00220	Removal of Asphalt Mat	1,654.000	SY	20.00000	33,080.00	8.00000	13,232.00	3.25000	5,375.50
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,063.000	SY	10.00000	10,630.00	13.00000	13,819.00	16.18000	17,199.34
202-00425	Removal of Bridge Railing	538.000	LF	7.00000	3,766.00	11.00000	5,918.00	6.11000	3,287.18
202-00453	Removal of Portions of Present Structure (Class 2)	41.000	SY	325.00000	13,325.00	320.00000	13,120.00	353.94000	14,511.54
202-00460	Removal of Portions of Present Structure (Class 3)	41.000	SY	375.00000	15,375.00	455.00000	18,655.00	505.62000	20,730.42
202-00495	Removal of Portions of Present Structure	1.000	LS	35,000.00000	35,000.00	39,000.00000	39,000.00	41,976.00000	41,976.00
202-00520	Removal of Expansion Joint Material	66.000	LF	55.00000	3,630.00	55.00000	3,630.00	56.18000	3,707.88
202-00810	Removal of Ground Sign	13.000 E	ACH	50.00000	650.00	95.00000	1,235.00	95.51000	1,241.63
202-01000	Removal of Fence	1,828.000	LF	1.50000	2,742.00	0.80000	1,462.40	0.79000	1,444.12

Tabulation of Bids

Page 2 of 8

Letting No: 20150319 Contract ID: C19140R Counties: KIOWA

Letting Date: March 19, 2015 Region: 2

				(0) -EST- Engineer's Estimate		A RUCTION	(2) 279A TEZAK HEAVY EQUIPMENT CO.,	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
202-01130	Removal of Guardrail Type 3	1,348.000 L	5.50000	7,414.00	4.30000	5,796.40	3.68000	4,960.64
202-01300	Removal of End Anchorage	12.000 EAC	280.00000	3,360.00	300.00000	3,600.00	230.97000	2,771.64
202-04002	Clean Culvert	2.000 EAC	3,400.00000	6,800.00	3,900.00000	7,800.00	2,895.87000	5,791.74
203-00060	Embankment Material (Complete In Place)	50,388.000 C	15.00000	755,820.00	18.81000	947,798.28	23.00000	1,158,924. 00
203-01100	Proof Rolling	50.000 HOU	100.00000	5,000.00	75.00000	3,750.00	140.43000	7,021.50
203-01500	Blading	100.000 HOU	100.00000	10,000.00	75.00000	7,500.00	159.52000	15,952.00
203-01597	Potholing	20.000 HOU	300.00000	6,000.00	150.00000	3,000.00	170.19000	3,403.80
206-00000	Structure Excavation	25.000 C	55.00000	1,375.00	55.00000	1,375.00	56.18000	1,404.50
206-00100	Structure Backfill (Class 1)	75.000 C	75.00000	5,625.00	75.00000	5,625.00	84.27000	6,320.25
207-00205	Topsoil	29,593.000 C	6.00000	177,558.00	5.00000	147,965.00	6.42000	189,987.06
208-00002	Erosion Log (12 Inch)	150.000 L	5.00000	750.00	5.00000	750.00	4.50000	675.00
208-00020	Silt Fence	1,400.000 L	2.00000	2,800.00	1.00000	1,400.00	1.13000	1,582.00
208-00035	Aggregate Bag	80.000 L	12.00000	960.00	5.00000	400.00	5.62000	449.60
208-00041	Rock Check Dam	20.000 EAC	500.00000	10,000.00	200.00000	4,000.00	573.63000	11,472.60

Tabulation of Bids

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Letting No: 20150319 Contract ID: C19140R Counties: KIOWA

Letting Date: March 19, 2015 Region: 2

			(0) -EST- Engineer's Estimate		(1) 005A A & S CONSTRUCTION CO.		(2) 279A N TEZAK HEAVY EQUIPMENT CO., IN	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
208-00045	Concrete Washout Structure	4.000 EACH	950.00000	3,800.00	1,000.00000	4,000.00	932.14000	3,728.56
208-00070	Vehicle Tracking Pad	4.000 EACH	700.00000	2,800.00	1,000.00000	4,000.00	1,507.26000	6,029.04
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	50.00000	2,000.00	55.00000	2,200.00	54.16000	2,166.40
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	50.00000	2,000.00	55.00000	2,200.00	142.18000	5,687.20
208-00106	Sweeping (Sediment Removal)	150.000 HOUR	50.00000	7,500.00	55.00000	8,250.00	129.72000	19,458.00
208-00205	Erosion Control Supervisor	100.000 HOUR	75.00000	7,500.00	100.00000	10,000.00	70.02000	7,002.00
208-00300	Temporary Berms	4,000.000 LF	2.00000	8,000.00	3.00000	12,000.00	3.06000	12,240.00
210-00510	Rebuild Portions of Present Structure	1.000 LS	8,000.00000	8,000.00	10,000.00000	10,000.00	11,660.00000	11,660.00
210-00810	Reset Ground Sign	1.000 EACH	510.00000	510.00	400.00000	400.00	561.80000	561.80
212-00006	Seeding (Native)	57.000 ACRE	870.00000	49,590.00	400.00000	22,800.00	404.50000	23,056.50
212-00032	Soil Conditioning	57.000 ACRE	2,500.00000	142,500.00	1,500.00000	85,500.00	1,544.95000	88,062.15
213-00002	Mulching (Weed Free Hay)	57.000 ACRE	900.00000	51,300.00	470.00000	26,790.00	421.35000	24,016.95
213-00061	Mulch Tackifier	5,700.000 LB	3.00000	17,100.00	2.50000	14,250.00	3.10000	17,670.00
240-00010	Removal of Nests	16.000 HOUR	80.00000	1,280.00	65.00000	1,040.00	79.24000	1,267.84

Tabulation of Bids

Page 4 of 8

Letting No: 20150319 Contract ID: C19140R Counties: KIOWA

Letting Date: March 19, 2015 Region: 2

				(0) -EST- Engineer's Estimate		(1) 005A A & S CONSTRUCTION CO.		neer's Estimate A & S CONSTRUCTION TEZAK H		(2) 279 TEZAK HE EQUIPMENT (AVY
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 Bid Items						LCC:				
240-00020	Netting	440.000	SY	12.00000	5,280.00	10.00000	4,400.00	12.19000	5,363.60		
304-06007	Aggregate Base Course (Class 6)	17,165.000	CY	55.00000	944,075.00	55.00000	944,075.00	75.94000	1,303,510. 10		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	TON	150.00000	15,000.00	150.00000	15,000.00	268.56000	26,856.00		
403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	28,703.000	TON	100.00000	2,870,300. 00	90.00000	2,583,270. 00	95.15000	2,731,090. 45		
411-10255	Emulsified Asphalt (Slow-Setting)	14,108.000	GAL	2.00000	28,216.00	4.00000	56,432.00	8.11000	114,415.88		
420-00113	Geotextile (Drainage) (Class 2)	120.000	SY	5.00000	600.00	5.00000	600.00	5.10000	612.00		
506-00212	Riprap (12 Inch)	47.000	CY	180.00000	8,460.00	120.00000	5,640.00	117.01000	5,499.47		
507-00400	Bituminous Slope and Ditch Paving (Asphalt)	3.000	TON	250.00000	750.00	300.00000	900.00	702.78000	2,108.34		
509-00000	Structural Steel	630.000	LB	35.00000	22,050.00	34.00000	21,420.00	37.08000	23,360.40		
515-00120	Waterproofing (Membrane)	1,063.000	SY	20.00000	21,260.00	21.00000	22,323.00	22.48000	23,896.24		
518-01001	Bridge Expansion Joint (Asphaltic Plug)	66.000	LF	125.00000	8,250.00	140.00000	9,240.00	151.69000	10,011.54		
518-03000	Sawing and Sealing Bridge Joint	220.000	LF	20.00000	4,400.00	17.00000	3,740.00	19.11000	4,204.20		
601-03000	Concrete Class D	4.000	CY	1,500.00000	6,000.00	1,100.00000	4,400.00	1,264.81000	5,059.24		

Tabulation of Bids

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Letting No: 20150319 Contract ID: C19140R Counties: KIOWA

Letting Date: March 19, 2015 Region: 2

				(0) -EST- Engineer's Estimate		UCTION	(2) 279 TEZAK HE EQUIPMENT (AVY
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
601-03030	Concrete Class D (Box Culvert)	66.000 CY	1,300.00000	85,800.00	1,300.00000	85,800.00	1,428.20000	94,261.20
601-03040	Concrete Class D (Bridge)	8.000 CY	1,500.00000	12,000.00	1,300.00000	10,400.00	1,207.87000	9,662.96
601-03041	Concrete Class D (Bridge) (Special)	8.000 CY	1,850.00000	14,800.00	2,000.00000	16,000.00	2,078.66000	16,629.28
602-00020	Reinforcing Steel (Epoxy Coated)	13,035.000 LB	3.00000	39,105.00	2.00000	26,070.00	2.25000	29,328.75
603-10300	30 Inch Corrugated Steel Pipe	71.000 LF	140.00000	9,940.00	160.00000	11,360.00	132.53000	9,409.63
603-10480	48 Inch Corrugated Steel Pipe	42.000 LF	220.00000	9,240.00	220.00000	9,240.00	188.54000	7,918.68
603-15048	48 Inch Equivalent Corrugated Steel Pipe Arch	16.000 LF	360.00000	5,760.00	370.00000	5,920.00	248.33000	3,973.28
603-30030	30 Inch Steel End Section	6.000 EACH	625.00000	3,750.00	600.00000	3,600.00	1,581.08000	9,486.48
603-30048	48 Inch Steel End Section	4.000 EACH	1,800.00000	7,200.00	2,000.00000	8,000.00	6,151.72000	24,606.88
603-31348	48 Inch Equivalent Arch Steel End Section	2.000 EACH	2,700.00000	5,400.00	3,000.00000	6,000.00	3,040.44000	6,080.88
606-00301	Guardrail Type 3 (6-3 Post Spacing)	713.000 LF	25.00000	17,825.00	24.00000	17,112.00	24.50000	17,468.50
606-01370	Transition Type 3G	10.000 EACH	1,500.00000	15,000.00	1,500.00000	15,000.00	1,668.55000	16,685.50
606-02003	End Anchorage (Nonflared)	10.000 EACH	2,300.00000	23,000.00	2,500.00000	25,000.00	2,500.01000	25,000.10
606-11010	Bridge Rail Type 10R	497.000 LF	140.00000	69,580.00	175.00000	86,975.00	162.65000	80,837.05

Tabulation of Bids

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Letting No: 20150319 Contract ID: C19140R Counties: KIOWA

Letting Date: March 19, 2015 Region: 2

		(0) -EST- Engineer's Estimate		(1) 005A A & S CONSTRUCTION CO.		(2) 279A TEZAK HEAVY EQUIPMENT CO., INC			
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
606-11020	Bridge Rail Type 10H	40.000 L	LF	125.00000	5,000.00	60.00000	2,400.00	273.04000	10,921.60
607-00010	Corner and Line Brace Post	3.000 EAC	СН	300.00000	900.00	250.00000	750.00	280.90000	842.70
607-01000	Fence Barbed Wire with Metal Posts	1,830.000 L	LF	2.50000	4,575.00	2.00000	3,660.00	2.25000	4,117.50
607-11525	Fence (Plastic)	305.000 L	LF	4.00000	1,220.00	3.00000	915.00	2.29000	698.45
609-60011	Curb Type 6 (Section M)	92.000 L	LF	45.00000	4,140.00	40.00000	3,680.00	37.20000	3,422.40
612-00001	Delineator (Type I)	196.000 EAC	СН	20.00000	3,920.00	18.00000	3,528.00	21.35000	4,184.60
612-00003	Delineator (Type III)	24.000 EAC	СН	25.00000	600.00	28.00000	672.00	22.48000	539.52
614-00011	Sign Panel (Class I)	82.000	SF	15.00000	1,230.00	17.00000	1,394.00	21.35000	1,750.70
614-00012	Sign Panel (Class II)	53.000	SF	20.00000	1,060.00	23.00000	1,219.00	22.48000	1,191.44
614-00029	Sign Panel (Class II) (Install Only)	2.000 EAC	СН	250.00000	500.00	150.00000	300.00	56.18000	112.36
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	20.000 EAC	СН	200.00000	4,000.00	220.00000	4,400.00	280.90000	5,618.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	5.000 EAC	СН	300.00000	1,500.00	400.00000	2,000.00	561.80000	2,809.00
615-00030	Embankment Protector Type 3	4.000 EAC	СН	3,000.00000	12,000.00	3,500.00000	14,000.00	1,877.38000	7,509.52
615-00050	Embankment Protector Type 5	2.000 EAC	СН	5,000.00000	10,000.00	5,000.00000	10,000.00	450.75000	901.50

Tabulation of Bids

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Letting No: 20150319 Contract ID: C19140R Counties: KIOWA

Letting Date: March 19, 2015 Region: 2

				(0) -EST- Engineer's Estimate		(1) 005A A & S CONSTRUCTION CO.		(2) 279A TEZAK HEAVY EQUIPMENT CO., INC	
Item Code	Description	Quanti	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
619-80005	Cathodic Protection (Special)	1.000	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	9,328.00000	9,328.00
620-00002	Field Office (Class 2)	1.000 ⊟	ACH	25,000.00000	25,000.00	25,000.00000	25,000.00	14,738.12000	14,738.12
620-00012	Field Laboratory (Class 2)	1.000 E	ACH	20,000.00000	20,000.00	25,000.00000	25,000.00	17,722.88000	17,722.88
620-00020	Sanitary Facility	1.000 E	ACH	10,000.00000	10,000.00	474.92000	474.92	3,316.41000	3,316.41
624-28012	12 Inch Drainage Pipe (Class 8)	129.000	LF	10.00000	1,290.00	12.00000	1,548.00	83.04000	10,712.16
625-00000	Construction Surveying	1.000	LS	100,000.00000	100,000.00	110,000.00000	110,000.00	115,630.29000	115,630.29
626-00000	Mobilization	1.000	LS	519,460.00000	519,460.00	500,000.00000	500,000.00	485,173.67000	485,173.67
626-01000	Public Information Services	1.000	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	8,144.71000	8,144.71
627-00005	Epoxy Pavement Marking	315.000	GAL	100.00000	31,500.00	86.00000	27,090.00	96.07000	30,262.05
627-00011	Pavement Marking Paint (Waterborne)	631.000	GAL	50.00000	31,550.00	46.00000	29,026.00	50.57000	31,909.67
630-00000	Flagging	3,000.000 H	OUR	25.00000	75,000.00	22.00000	66,000.00	26.97000	80,910.00
630-00007	Traffic Control Inspection	30.000	DAY	375.00000	11,250.00	71.00000	2,130.00	337.08000	10,112.40
630-00012	Traffic Control Management	75.000	DAY	1,150.00000	86,250.00	1,000.00000	75,000.00	1,123.60000	84,270.00
630-80002	Flashing Beacon (Solar)	4.000 E	ACH	1,600.00000	6,400.00	1,200.00000	4,800.00	1,573.04000	6,292.16

Tabulation of Bids

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Letting No: 20150319 Contract ID: C19140R Counties: KIOWA

Letting Date: March 19, 2015 Region: 2

			(0) -EST- Engineer's Estimate		(1) 005A A & S CONSTRUCTION CO.		(2) 279A TEZAK HEAV EQUIPMENT CO.,	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	175.00000	700.00	120.00000	480.00	561.80000	2,247.20
630-80341	Construction Traffic Sign (Panel Size A)	41.000 EACH	80.00000	3,280.00	11.00000	451.00	84.27000	3,455.07
630-80342	Construction Traffic Sign (Panel Size B)	72.000 EACH	90.00000	6,480.00	11.00000	792.00	95.51000	6,876.72
630-80344	Construction Traffic Sign (Special)	248.000 SF	20.00000	4,960.00	31.00000	7,688.00	16.86000	4,181.28
630-80355	Portable Message Sign Panel	2.000 EACH	7,300.00000	14,600.00	10,000.00000	20,000.00	8,988.80000	17,977.60
630-80360	Drum Channelizing Device	325.000 EACH	75.00000	24,375.00	16.00000	5,200.00	67.42000	21,911.50
630-80370	Concrete Barrier (Temporary)	750.000 LF	30.00000	22,500.00	30.00000	22,500.00	39.53000	29,647.50
630-80380	Traffic Cone	265.000 EACH	20.00000	5,300.00	1.00000	265.00	22.48000	5,957.20
630-80520	Mobile Pavement Marking Zone	10.000 DAY	500.00000	5,000.00	250.00000	2,500.00	870.79000	8,707.90
630-85011	Impact Attenuator (Temporary)	3.000 DAY	2,000.00000	6,000.00	2,200.00000	6,600.00	5,618.00000	16,854.00
630-86810	Traffic Signal (Temporary)	1.000 EACH	40,000.00000	40,000.00	8,000.00000	8,000.00	33,708.00000	33,708.00
Section To	tals:		\$6,80	0,000.00	\$6,48	3,000.00	\$7,46	60,027.45
Contract (Grand Totals	\$6,800,000.00		\$6,483,000.00		0 \$7,460,027.		

Low Bid Item Analysis

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Letting No: 20150319 Contract ID: C19140R Counties: KIOWA

Letting Date: March 19, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 75 WORKING DAYS Project(s): FSA096A-043

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	202-00010 Removal of Tree	5.000	600.00000	3,500.00000 EACH	3,000.00	17,500.00	583.33%	14,500.00
0010	202-00024	1.000	210.00000	1,100.00000	210.00	1,100.00	523.81%	890.00
2245	Removal of Emba		• •	EACH	44.040.00	0.400.00	57 4 407	4.000.00
0015	202-00035	54.000	210.00000	120.00000	11,340.00	6,480.00	57.14%	-4,860.00
	Removal of Pipe			LF				
0020	202-00090	131.000	9.00000	9.00000	1,179.00	1,179.00	100.00%	0.00
	Removal of Deline	eator		EACH				
0025	202-00201	10.000	15.00000	110.00000	150.00	1,100.00	733.33%	950.00
	Removal of Curb			LF				
0030	202-00220	1,654.000	20.00000	8.00000	33,080.00	13,232.00	40.00%	-19,848.00
	Removal of Aspha	alt Mat		SY				
0035	202-00246	1,063.000	10.00000	13.00000	10,630.00	13,819.00	130.00%	3,189.00
	Removal of Aspha	alt Mat (Planing)	(Special)	SY				
0040	202-00425	538.000	7.00000	11.00000	3,766.00	5,918.00	157.14%	2,152.00
	Removal of Bridge	e Railing		LF				
	· ·	-						

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Colorado Department Of Transportation

Low Bid Item Analysis

Letting No: 20150319 Contract ID: C19140R Counties: KIOWA

Letting Date: March 19, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 75 WORKING DAYS Project(s): FSA096A-043

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0045	202-00453	41.000	325.00000	320.00000	13,325.00	13,120.00	98.46%	-205.00
	2)	ions of Present Str	ucture (Class	SY				
0050	202-00460	41.000	375.00000	455.00000	15,375.00	18,655.00	121.33%	3,280.00
	Removal of Port 3)	ions of Present Str	ucture (Class	SY				
0055	202-00495	1.000	35,000.00000	39,000.00000	35,000.00	39,000.00	111.43%	4,000.00
	Removal of Port	ions of Present Str	ucture	LS				
0060	202-00520	66.000	55.00000	55.00000	3,630.00	3,630.00	100.00%	0.00
	Removal of Expa	ansion Joint Materi	al	LF				
0065	202-00810	13.000	50.00000	95.00000	650.00	1,235.00	190.00%	585.00
	Removal of Grou	und Sign		EACH				
0070	202-01000	1,828.000	1.50000	0.80000	2,742.00	1,462.40	53.33%	-1,279.60
	Removal of Fend	ce		LF				
0075	202-01130	1,348.000	5.50000	4.30000	7,414.00	5,796.40	78.18%	-1,617.60
	Removal of Gua	rdrail Type 3		LF				
0800	202-01300	12.000	280.00000	300.00000	3,360.00	3,600.00	107.14%	240.00
	Removal of End	Anchorage		EACH				

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Letting Date: March 19, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 75 WORKING DAYS Project(s): FSA096A-043

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0085	202-04002 Clean Culvert	2.000	3,400.00000	3,900.00000 EACH	6,800.00	7,800.00	114.71%	1,000.00
0090	203-00060 Embankment Ma	50,388.000 aterial (Complete I	15.00000 n Place)	18.81000 CY	755,820.00	947,798.28	125.40%	191,978.28
0095	203-01100 Proof Rolling	50.000	100.00000	75.00000 HOUR	5,000.00	3,750.00	75.00%	-1,250.00
0100	203-01500 Blading	100.000	100.00000	75.00000 HOUR	10,000.00	7,500.00	75.00%	-2,500.00
0105	203-01597 Potholing	20.000	300.00000	150.00000 HOUR	6,000.00	3,000.00	50.00%	-3,000.00
0110	206-00000 Structure Excava	25.000 ation	55.00000	55.00000 CY	1,375.00	1,375.00	100.00%	0.00
0115	206-00100 Structure Backfil	75.000 II (Class 1)	75.00000	75.00000 CY	5,625.00	5,625.00	100.00%	0.00
0120	207-00205 Topsoil	29,593.000	6.00000	5.00000 CY	177,558.00	147,965.00	83.33%	-29,593.00

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Letting Date: March 19, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 75 WORKING DAYS Project(s): FSA096A-043

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0125	208-00002 Erosion Log (12	150.000 Inch)	5.00000	5.00000 LF	750.00	750.00	100.00%	0.00
0130	208-00020 Silt Fence	1,400.000	2.00000	1.00000 LF	2,800.00	1,400.00	50.00%	-1,400.00
0135	208-00035 Aggregate Bag	80.000	12.00000	5.00000 LF	960.00	400.00	41.67%	-560.00
0140	208-00041 Rock Check Dar	20.000 n	500.00000	200.00000 EACH	10,000.00	4,000.00	40.00%	-6,000.00
0145	208-00045 Concrete Washo	4.000 out Structure	950.00000	1,000.00000 EACH	3,800.00	4,000.00	105.26%	200.00
0150	208-00070 Vehicle Tracking	4.000 Pad	700.00000	1,000.00000 EACH	2,800.00	4,000.00	142.86%	1,200.00
0155	208-00103 Removal and Dis	40.000 sposal of Sediment	50.00000 t (Labor)	55.00000 HOUR	2,000.00	2,200.00	110.00%	200.00
0160	208-00105 Removal and Dis	40.000 sposal of Sediment	50.00000 t (Equipment)	55.00000 HOUR	2,000.00	2,200.00	110.00%	200.00

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Letting Date: March 19, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 75 WORKING DAYS Project(s): FSA096A-043

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0165	208-00106 Sweeping (Sedir	150.000 nent Removal)	50.00000	55.00000 HOUR	7,500.00	8,250.00	110.00%	750.00
0170	208-00205 Erosion Control S	100.000 Supervisor	75.00000	100.00000 HOUR	7,500.00	10,000.00	133.33%	2,500.00
0175	208-00300 Temporary Berm	4,000.000 is	2.00000	3.00000 LF	8,000.00	12,000.00	150.00%	4,000.00
0180	210-00510 Rebuild Portions	1.000 of Present Structu	8,000.00000 re	10,000.00000 L S	8,000.00	10,000.00	125.00%	2,000.00
0185	210-00810 Reset Ground Si	1.000 gn	510.00000	400.00000 EACH	510.00	400.00	78.43%	-110.00
0190	212-00006 Seeding (Native)	57.000	870.00000	400.00000 ACRE	49,590.00	22,800.00	45.98%	-26,790.00
0195	212-00032 Soil Conditioning	57.000	2,500.00000	1,500.00000 ACRE	142,500.00	85,500.00	60.00%	-57,000.00
0200	213-00002 Mulching (Weed	57.000 Free Hay)	900.00000	470.00000 ACRE	51,300.00	26,790.00	52.22%	-24,510.00

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Letting Date: March 19, 2015 Region: 2

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0205	213-00061 Mulch Tackifier	5,700.000	3.00000	2.50000 LB	17,100.00	14,250.00	83.33%	-2,850.00
0210	240-00010 Removal of Nest	16.000	80.00000	65.00000 HOUR	1,280.00	1,040.00	81.25%	-240.00
0215	240-00020 Netting	440.000	12.00000	10.00000 SY	5,280.00	4,400.00	83.33%	-880.00
0220	304-06007 Aggregate Base	17,165.00(Course (Class 6)	55.00000	55.00000 CY	944,075.00	944,075.00	100.00%	0.00
0225	403-00720 Hot Mix Asphalt	100.000 (Patching) (Asphalt)	150.00000	150.00000 TON	15,000.00	15,000.00	100.00%	0.00
0230	403-34741 Hot Mix Asphalt	28,703.000 (Grading SX) (75) (F	100.00000 PG 64-22)	90.00000 TON	2,870,300.00	2,583,270.00	90.00%	-287,030.00
0235	411-10255 Emulsified Aspha	14,108.000 alt (Slow-Setting)	2.00000	4.00000 GAL	28,216.00	56,432.00	200.00%	28,216.00
0240	420-00113 Geotextile (Drain	120.000 nage) (Class 2)	5.00000	5.00000 SY	600.00	600.00	100.00%	0.00

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Letting Time: 10:00 AM Contract Time: 75 WORKING DAYS Project(s): FSA096A-043

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0245	506-00212 Riprap (12 Inch)	47.000	180.00000	120.00000 CY	8,460.00	5,640.00	66.67%	-2,820.00
0250	507-00400 Bituminous Slope	3.000 and Ditch Paving	250.00000 g (Asphalt)	300.00000 TON	750.00	900.00	120.00%	150.00
0255	509-00000 Structural Steel	630.000	35.00000	34.00000 LB	22,050.00	21,420.00	97.14%	-630.00
0260	515-00120 Waterproofing (M	1,063.000 embrane)	20.00000	21.00000 SY	21,260.00	22,323.00	105.00%	1,063.00
0265	518-01001 Bridge Expansion	66.000 Joint (Asphaltic I	125.00000 Plug)	140.00000 LF	8,250.00	9,240.00	112.00%	990.00
0270	518-03000 Sawing and Seali	220.000 ng Bridge Joint	20.00000	17.00000 LF	4,400.00	3,740.00	85.00%	-660.00
0275	601-03000 Concrete Class D	4.000	1,500.00000	1,100.00000 CY	6,000.00	4,400.00	73.33%	-1,600.00
0280	601-03030 Concrete Class D	66.000 (Box Culvert)	1,300.00000	1,300.00000 CY	85,800.00	85,800.00	100.00%	0.00

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Letting Date: March 19, 2015 Region: 2

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0285	601-03040 Concrete Class I	8.000 D (Bridge)	1,500.00000	1,300.00000 CY	12,000.00	10,400.00	86.67%	-1,600.00
0290	601-03041 Concrete Class I	8.000 D (Bridge) (Special)	1,850.00000	2,000.00000 CY	14,800.00	16,000.00	108.11%	1,200.00
0295	602-00020 Reinforcing Stee	13,035.000 el (Epoxy Coated)	3.00000	2.00000 LB	39,105.00	26,070.00	66.67%	-13,035.00
0300	603-10300 30 Inch Corrugat	71.000 ted Steel Pipe	140.00000	160.00000 LF	9,940.00	11,360.00	114.29%	1,420.00
0305	603-10480 48 Inch Corrugat	42.000 ted Steel Pipe	220.00000	220.00000 LF	9,240.00	9,240.00	100.00%	0.00
0310	603-15048 48 Inch Equivale	16.000 ent Corrugated Steel	360.00000 Pipe Arch	370.00000 LF	5,760.00	5,920.00	102.78%	160.00
0315	603-30030 30 Inch Steel En	6.000 d Section	625.00000	600.00000 EACH	3,750.00	3,600.00	96.00%	-150.00
0320	603-30048 48 Inch Steel En	4.000 d Section	1,800.00000	2,000.00000 EACH	7,200.00	8,000.00	111.11%	800.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0325	603-31348 48 Inch Equivale	2.000 ent Arch Steel End	2,700.00000 Section	3,000.00000 EACH	5,400.00	6,000.00	111.11%	600.00
0330	606-00301 Guardrail Type 3	713.000 3 (6-3 Post Spacing	25.00000 g)	24.00000 LF	17,825.00	17,112.00	96.00%	-713.00
0335	606-01370 Transition Type	10.000 3G	1,500.00000	1,500.00000 EACH	15,000.00	15,000.00	100.00%	0.00
0340	606-02003 End Anchorage	10.000 (Nonflared)	2,300.00000	2,500.00000 EACH	23,000.00	25,000.00	108.70%	2,000.00
0345	606-11010 Bridge Rail Type	497.000 10R	140.00000	175.00000 LF	69,580.00	86,975.00	125.00%	17,395.00
0350	606-11020 Bridge Rail Type	40.000 10H	125.00000	60.00000 LF	5,000.00	2,400.00	48.00%	-2,600.00
0355	607-00010 Corner and Line	3.000 Brace Post	300.00000	250.00000 EACH	900.00	750.00	83.33%	-150.00
0360	607-01000 Fence Barbed W	1,830.000 /ire with Metal Pos	2.50000 ts	2.00000 LF	4,575.00	3,660.00	80.00%	-915.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0365	607-11525 Fence (Plastic)	305.000	4.00000	3.00000 LF	1,220.00	915.00	75.00%	-305.00
0370	609-60011 Curb Type 6 (Se	92.000 ction M)	45.00000	40.00000 LF	4,140.00	3,680.00	88.89%	-460.00
0375	612-00001 Delineator (Type	196.000 I)	20.00000	18.00000 EACH	3,920.00	3,528.00	90.00%	-392.00
0380	612-00003 Delineator (Type	24.000 III)	25.00000	28.00000 EACH	600.00	672.00	112.00%	72.00
0385	614-00011 Sign Panel (Clas	82.000 s I)	15.00000	17.00000 SF	1,230.00	1,394.00	113.33%	164.00
0390	614-00012 Sign Panel (Clas	53.000 s II)	20.00000	23.00000 SF	1,060.00	1,219.00	115.00%	159.00
0395	614-00029 Sign Panel (Clas	2.000 s II) (Install Only)	250.00000	150.00000 EACH	500.00	300.00	60.00%	-200.00
0400	614-01503 Steel Sign Suppo Socket)	20.000 ort (2-Inch Round)(F	200.00000 Post and	220.00000 EACH	4,000.00	4,400.00	110.00%	400.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0405	614-01573	5.000	300.00000	400.00000	1,500.00	2,000.00	133.33%	500.00
	Steel Sign Suppo NP-40)(Post & S	ort (2-1/2 Inch Round lipbase)		EACH				
0410	615-00030	4.000	3,000.00000	3,500.00000	12,000.00	14,000.00	116.67%	2,000.00
	Embankment Pro	otector Type 3		EACH				
0415	615-00050	2.000	5,000.00000	5,000.00000	10,000.00	10,000.00	100.00%	0.00
	Embankment Pro	otector Type 5		EACH				
0420	619-80005	1.000	8,000.00000	8,000.00000	8,000.00	8,000.00	100.00%	0.00
	Cathodic Protect	ion (Special)		LS				
0425	620-00002	1.000	25,000.00000	25,000.00000	25,000.00	25,000.00	100.00%	0.00
	Field Office (Clas	ss 2)		EACH				
0430	620-00012	1.000	20,000.00000	25,000.00000	20,000.00	25,000.00	125.00%	5,000.00
	Field Laboratory	(Class 2)		EACH				
0435	620-00020	1.000	10,000.00000	474.92000	10,000.00	474.92	4.75%	-9,525.08
	Sanitary Facility			EACH				
0440	624-28012	129.000	10.00000	12.00000	1,290.00	1,548.00	120.00%	258.00
	12 Inch Drainage	Pipe (Class 8)		LF				

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0445	625-00000	1.000	100,000.00000	110,000.00000	100,000.00	110,000.00	110.00%	10,000.00
	Construction Su	rveying		LS				
0450	626-00000	1.000	519,460.00000	500,000.00000	519,460.00	500,000.00	96.25%	-19,460.00
	Mobilization			LS				
0455	626-01000	1.000	6,000.00000	6,000.00000	6,000.00	6,000.00	100.00%	0.00
	Public Information	on Services		LS				
0460	627-00005	315.000	100.00000	86.00000	31,500.00	27,090.00	86.00%	-4,410.00
	Epoxy Pavemen	t Marking		GAL				
0465	627-00011	631.000	50.00000	46.00000	31,550.00	29,026.00	92.00%	-2,524.00
	Pavement Marki	ng Paint (Waterb	orne)	GAL				
0470	630-00000	3,000.000	25.00000	22.00000	75,000.00	66,000.00	88.00%	-9,000.00
	Flagging			HOUR				
0475	630-00007	30.000	375.00000	71.00000	11,250.00	2,130.00	18.93%	-9,120.00
	Traffic Control In	spection		DAY				
0480	630-00012	75.000	1,150.00000	1,000.00000	86,250.00	75,000.00	86.96%	-11,250.00
	Traffic Control M	lanagement		DAY				

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0485	630-80002 Flashing Beacor	4.000 n (Solar)	1,600.00000	1,200.00000 EACH	6,400.00	4,800.00	75.00%	-1,600.00
0490	630-80335 Barricade (Type	4.000 3 M-A) (Temporary	175.00000)	120.00000 EACH	700.00	480.00	68.57%	-220.00
0495	630-80341 Construction Tra	41.000 affic Sign (Panel Siz	80.00000 e A)	11.00000 EACH	3,280.00	451.00	13.75%	-2,829.00
0500	630-80342 Construction Tra	72.000 affic Sign (Panel Siz	90.00000 e B)	11.00000 EACH	6,480.00	792.00	12.22%	-5,688.00
0505	630-80344 Construction Tra	248.000 affic Sign (Special)	20.00000	31.00000 SF	4,960.00	7,688.00	155.00%	2,728.00
0510	630-80355 Portable Messag	2.000 ge Sign Panel	7,300.00000	10,000.00000 EACH	14,600.00	20,000.00	136.99%	5,400.00
0515	630-80360 Drum Channeliz	325.000 ing Device	75.00000	16.00000 EACH	24,375.00	5,200.00	21.33%	-19,175.00
0520	630-80370 Concrete Barrier	750.000 (Temporary)	30.00000	30.00000 LF	22,500.00	22,500.00	100.00%	0.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0525	630-80380	265.000	20.00000	1.00000	5,300.00	265.00	5.00%	-5,035.00
	Traffic Cone			EACH				
0530	630-80520	10.000	500.00000	250.00000	5,000.00	2,500.00	50.00%	-2,500.00
	Mobile Pavemer	nt Marking Zone		DAY				
0535	630-85011	3.000	2,000.00000	2,200.00000	6,000.00	6,600.00	110.00%	600.00
	Impact Attenuate	or (Temporary)		DAY				
0540	630-86810	1.000	40,000.00000	8,000.00000	40,000.00	8,000.00	20.00%	-32,000.00
	Traffic Signal (T	emporary)		EACH				
Section 0	001 Subtotal				\$6,800,000.00	\$6,483,000.00	95.34%	-\$317,000.00
Contrac	ct Total for Cal	culated Low Bid	ders Bid Items	\$6,800,000.00	\$6,483,000.00	95.34%	-\$317,000.00	