Page 1 of 1

Colorado Department Of Transportation Low Bid Summary

Letting Date: February 12, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C19654	STA0471-100	5	MARTIN MARIETTA MATERIALS	\$6,500,000.00	\$6,492,856.48	99.89%	-\$7,143.52
Lettin	ng Totals		5		\$6,500,000.00	\$6,492,856.48	99.89%	-\$7,143.52

Vendor Ranking

Letting No: 20150212 Contract ID: C19654 Project(s): STA 0471-100

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Counties: PUEBLO

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	757A	MARTIN MARIETTA MATERIALS	\$6,492,856.48	100.00%	99.89%
0	-EST-	Engineer's Estimate	\$6,500,000.00	100.11%	100.00%
2	027A	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$7,716,968.10	118.85%	118.72%
3	695A	KIEWIT INFRASTRUCTURE CO.	\$8,617,628.25	132.72%	132.58%
4	005A	A & S CONSTRUCTION CO.	\$8,888,888.00	136.90%	136.75%
5	701A	ROCKY MOUNTAIN MATERIALS AND ASPHALT, INC.	\$9,213,395.79	141.90%	141.74%

Tabulation of Bids

Page 1 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

				(0) -EST Engineer's Es		(1) 757 MARTIN MAI MATERIA	RIETTA	(2) 027 APC SOUT CONSTRUC	HERN
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
202-00090	Removal of Delineator	294.000 E	ACH	4.61000	1,355.34	3.58000	1,052.52	3.20000	940.80
202-00195	Removal of Median Cover	212.000	SY	5.00000	1,060.00	17.96000	3,807.52	26.26000	5,567.12
202-00200	Removal of Sidewalk	640.000	SY	9.00000	5,760.00	9.86000	6,310.40	17.86000	11,430.40
202-00201	Removal of Curb	85.000	LF	24.00000	2,040.00	22.40000	1,904.00	36.76000	3,124.60
202-00203	Removal of Curb and Gutter	1,262.000	LF	5.00000	6,310.00	9.05000	11,421.10	13.65000	17,226.30
202-00206	Removal of Concrete Curb Ramp	354.000	SY	21.45000	7,593.30	21.51000	7,614.54	57.77000	20,450.58
202-00220	Removal of Asphalt Mat	400.000	SY	3.21250	1,285.00	5.26000	2,104.00	3.10000	1,240.00
202-00240	Removal of Asphalt Mat (Planing)	247,387.000	SY	2.00000	494,774.00	1.49000	368,606.63	2.17000	536,829.79
202-00250	Removal of Pavement Marking	15,000.000	SF	1.00000	15,000.00	1.48000	22,200.00	1.50000	22,500.00
202-00495	Removal of Portions of Present Structure	1.000	LS	60,000.00000	60,000.00	468,316.98000	468,316.98	413,943.07000	413,943.07
202-00504	Removal of Expansion Device	218.000	LF	150.00000	32,700.00	146.35000	31,904.30	129.36000	28,200.48
202-00810	Removal of Ground Sign	79.000 E	ACH	69.00000	5,451.00	59.68000	4,714.72	53.30000	4,210.70
202-00821	Removal of Sign Panel	14.000 E	ACH	32.00000	448.00	35.81000	501.34	31.98000	447.72
202-00827	Removal of Pull Box	15.000 E	ACH	150.00000	2,250.00	52.16000	782.40	26.16000	392.40

Tabulation of Bids

Page 2 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

				(0) -EST Engineer's Es		(1) 757 MARTIN MAI MATERIA	RIETTA	(2) 027 APC SOUT CONSTRUC COMPANY	HERN CTION
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
203-00010	Unclassified Excavation (Complete In Place)	200.000	CY	10.00000	2,000.00	52.18000	10,436.00	34.35000	6,870.00
203-01500	Blading	50.000	HOUR	95.00000	4,750.00	119.04000	5,952.00	169.40000	8,470.00
203-01594	Combination Loader	40.000	HOUR	110.00000	4,400.00	102.46000	4,098.40	230.31000	9,212.40
203-01597	Potholing	10.000	HOUR	200.00000	2,000.00	139.21000	1,392.10	258.71000	2,587.10
203-01622	Sweeping (With Pickup Broom)	50.000	HOUR	145.76000	7,288.00	144.90000	7,245.00	258.71000	12,935.50
206-00065	Structure Backfill (Flow-Fill)	2.000	CY	150.00000	300.00	1,522.03000	3,044.06	1,345.31000	2,690.62
207-00205	Topsoil	1,550.000	CY	9.00000	13,950.00	43.05000	66,727.50	28.02000	43,431.00
208-00002	Erosion Log (12 Inch)	600.000	LF	3.84000	2,304.00	6.33000	3,798.00	4.20000	2,520.00
208-00035	Aggregate Bag	350.000	LF	7.67000	2,684.50	5.68000	1,988.00	5.25000	1,837.50
208-00045	Concrete Washout Structure	2.000	EACH	775.56000	1,551.12	851.32000	1,702.64	1,575.57000	3,151.14
208-00051	Storm Drain Inlet Protection (Type 1)	60.000	LF	5.27000	316.20	9.70000	582.00	5.25000	315.00
208-00052	Storm Drain Inlet Protection (Type 2)	50.000	LF	24.00000	1,200.00	10.65000	532.50	5.25000	262.50
208-00070	Vehicle Tracking Pad	5.000	EACH	1,624.99000	8,124.95	1,637.62000	8,188.10	1,575.57000	7,877.85

Tabulation of Bids

Page 3 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

			(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 027A A PC SOUTHERN CONSTRUCTION COMPANY, LLC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	45.00000	1,800.00	47.30000	1,892.00	52.52000	2,100.80
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	84.00000	3,360.00	88.68000	3,547.20	105.04000	4,201.60
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	118.00000	4,720.00	144.90000	5,796.00	258.71000	10,348.40
208-00107	Removal of Trash	50.000 HOUR	59.69000	2,984.50	43.85000	2,192.50	77.61000	3,880.50
208-00205	Erosion Control Supervisor	150.000 HOUR	55.00000	8,250.00	47.30000	7,095.00	105.04000	15,756.00
210-00815	Reset Sign Panel	3.000 EACH	130.00000	390.00	59.68000	179.04	53.30000	159.90
210-00860	Reset Pedestrian Push Button	21.000 EACH	389.00000	8,169.00	144.90000	3,042.90	272.02000	5,712.42
210-04030	Modify Guardrail	4,813.000 LF	14.00000	67,382.00	7.71000	37,108.23	8.09000	38,937.17
210-04200	Adjust Guardrail	1,000.000 LF	6.00000	6,000.00	4.71000	4,710.00	3.47000	3,470.00
212-00006	Seeding (Native)	1.400 ACRE	700.00000	980.00	4,729.57000	6,621.40	3,518.77000	4,926.28
213-00002	Mulching (Weed Free Hay)	1.400 ACRE	750.00000	1,050.00	1,856.36000	2,598.90	892.82000	1,249.95
213-00061	Mulch Tackifier	150.000 LB	2.50000	375.00	3.78000	567.00	4.73000	709.50
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	1,500.000 SY	2.50000	3,750.00	3.37000	5,055.00	3.36000	5,040.00

Tabulation of Bids

Page 4 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

				(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		nèér's Estimate MARTÌN MARIETTA APC MATERIALS CON		(2) 027 APC SOUT CONSTRUC COMPANY	HERN CTION
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 Bid Items						LCC:				
240-00010	Removal of Nests	20.000	HOUR	50.00000	1,000.00	110.18000	2,203.60	236.34000	4,726.80		
240-00020	Netting	50.000	SY	17.00000	850.00	23.42000	1,171.00	68.27000	3,413.50		
304-06007	Aggregate Base Course (Class 6)	248.000	CY	28.30645	7,020.00	83.84000	20,792.32	49.49000	12,273.52		
304-06008	Aggregate Base Course (Class 6) (Special)	1,761.000	CY	35.00000	61,635.00	18.13000	31,926.93	47.52000	83,682.72		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	345.400	TON	150.00000	51,810.00	159.56000	55,112.02	131.39000	45,382.11		
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	34,200.210	TON	90.00000	3,078,018. 90	71.63000	2,449,761. 04	101.99000	3,488,079. 42		
411-10255	Emulsified Asphalt (Slow-Setting)	11,736.000	GAL	3.34000	39,198.24	4.89000	57,389.04	3.60000	42,249.60		
503-00018	Drilled Caisson (18 Inch)	80.000	LF	160.00000	12,800.00	81.14000	6,491.20	188.32000	15,065.60		
509-08100	Provide Temporary Support	1.000	LS	60,000.00000	60,000.00	128,787.17000	128,787.17	113,834.35000	113,834.35		
509-08120	Temporary Bridge Deck	871.000	SF	100.00000	87,100.00	98.35000	85,662.85	86.93000	75,716.03		
512-00101	Bearing Device (Type I)	18.000	EACH	1,388.89000	25,000.02	1,440.07000	25,921.26	1,272.87000	22,911.66		
518-01001	Bridge Expansion Joint (Asphaltic Plug)	371.000	LF	70.00000	25,970.00	175.62000	65,155.02	155.23000	57,590.33		
518-01004	Bridge Expansion Device (0-4 Inch)	357.000	LF	221.94678	79,235.00	321.97000	114,943.29	284.59000	101,598.63		

Tabulation of Bids

Page 5 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

				(0) -EST- Engineer's Estimate		Engineer's Estimate MARTIN MARIETTA MATERIALS		MARTÌŃ MARIETTA		(2) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 Bid Items						LCC:				
518-03000	Sawing and Sealing Bridge Joint	585.000	LF	15.00000	8,775.00	21.07000	12,325.95	18.63000	10,898.55		
601-03040	Concrete Class D (Bridge)	361.000	CY	800.0000	288,800.00	801.99000	289,518.39	708.88000	255,905.68		
601-03041	Concrete Class D (Bridge) (Special)	22.000	CY	1,335.00000	29,370.00	2,341.58000	51,514.76	2,069.72000	45,533.84		
601-06100	Concrete (Patching)	1.000	CY	2,400.00000	2,400.00	6,790.60000	6,790.60	6,002.17000	6,002.17		
602-00020	Reinforcing Steel (Epoxy Coated)	72,630.000	LB	1.19321	86,663.20	1.40000	101,682.00	1.24000	90,061.20		
606-01370	Transition Type 3G	3.000 8	EACH	1,400.00000	4,200.00	1,358.85000	4,076.55	2,310.84000	6,932.52		
606-01460	Median Terminal	7.000 E	EACH	3,564.06000	24,948.42	4,000.07000	28,000.49	3,886.41000	27,204.87		
606-11030	Bridge Rail Type 10M	354.000	LF	125.00000	44,250.00	155.60000	55,082.40	151.68000	53,694.72		
607-11525	Fence (Plastic)	415.000	LF	2.50000	1,037.50	4.29000	1,780.35	3.10000	1,286.50		
607-53185	Fence Chain Link (Special) (84 Inch)	354.000	LF	60.00000	21,240.00	56.47000	19,990.38	92.52000	32,752.08		
608-00000	Concrete Sidewalk	776.000	SY	37.68686	29,245.00	60.63000	47,048.88	47.58000	36,922.08		
608-00010	Concrete Curb Ramp	468.000	SY	110.00000	51,480.00	111.42000	52,144.56	114.02000	53,361.36		
609-20010	Curb Type 2 (Section B)	303.000	LF	17.00000	5,151.00	33.44000	10,132.32	30.57000	9,262.71		

Tabulation of Bids

Page 6 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

				(0) -EST Engineer's Es		(1) 757 MARTIN MAI MATERIA	RIETTA	(2) 027 APC SOUT CONSTRUC COMPANY	HERN CTION
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
609-21010	Curb and Gutter Type 2 (Section I-B)	700.000	LF	15.00000	10,500.00	31.76000	22,232.00	25.31000	17,717.00
609-21020	Curb and Gutter Type 2 (Section II-B)	630.000	LF	17.78571	11,205.00	34.38000	21,659.40	25.37000	15,983.10
610-00020	Median Cover Material (Patterned Concrete)	1,707.000	SF	7.00000	11,949.00	12.86000	21,952.02	9.40000	16,045.80
612-00001	Delineator (Type I)	212.000 E	EACH	21.23000	4,500.76	19.10000	4,049.20	17.05000	3,614.60
612-00002	Delineator (Type II)	49.000 E	EACH	22.73000	1,113.77	20.29000	994.21	18.12000	887.88
612-00003	Delineator (Type III)	33.000 E	EACH	22.73000	750.09	21.48000	708.84	19.19000	633.27
613-00200	2 Inch Electrical Conduit	346.000	LF	13.00000	4,498.00	8.69000	3,006.74	7.85000	2,716.10
613-01300	3 Inch Electrical Conduit (Plastic)	494.000	LF	15.00000	7,410.00	11.59000	5,725.46	9.42000	4,653.48
613-07026	Pull Box (16"x24"x12")	12.000 E	EACH	570.00000	6,840.00	521.64000	6,259.68	784.68000	9,416.16
613-07034	Pull Box (24"x36"x18")	3.000 E	EACH	1,100.00000	3,300.00	869.41000	2,608.23	993.93000	2,981.79
614-00011	Sign Panel (Class I)	178.000	SF	16.29000	2,899.62	20.29000	3,611.62	18.12000	3,225.36
614-00012	Sign Panel (Class II)	980.000	SF	21.46000	21,030.80	21.48000	21,050.40	19.19000	18,806.20
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	11.000 E	EACH	131.90000	1,450.90	238.72000	2,625.92	213.18000	2,344.98

Tabulation of Bids

Page 7 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

			(0) -EST- Engineer's Estimate		Engineer's Estimate MARTÌN MARIETTA APC SC MATERIALS CONST		nate MARTÌŃ MARIETTA		(2) 027 APC SOUT CONSTRUC COMPANY	HERN CTION
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 Bid Items					LCC:				
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	68.000 EACH	301.03000	20,470.04	387.92000	26,378.56	346.42000	23,556.56		
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	8.000 EACH	463.52000	3,708.16	477.44000	3,819.52	426.36000	3,410.88		
614-80385	Rumble Strip	31,726.000 LF	0.12000	3,807.12	0.31000	9,835.06	0.26000	8,248.76		
614-84000	Traffic Signal Pedestal Pole Steel	21.000 EACH	1,100.00000	23,100.00	1,738.81000	36,515.01	1,653.06000	34,714.26		
614-85045	Truck with Mounted Attenuator and Flashing Arrow Panel	4.000 EACH	15,000.00000	60,000.00	9,106.46000	36,425.84	7,901.14000	31,604.56		
620-00002	Field Office (Class 2)	1.000 EACH	20,000.00000	20,000.00	19,193.56000	19,193.56	20,697.15000	20,697.15		
620-00012	Field Laboratory (Class 2)	1.000 EACH	20,000.00000	20,000.00	26,109.38000	26,109.38	18,627.44000	18,627.44		
620-00020	Sanitary Facility	1.000 EACH	1,554.12000	1,554.12	6,085.85000	6,085.85	5,174.29000	5,174.29		
621-00425	Detour	1.000 LS	321,000.00000	321,000.00	208,496.00000	208,496.00	154,406.34000	154,406.34		
625-00000	Construction Surveying	1.000 LS	31,000.00000	31,000.00	15,359.53000	15,359.53	15,522.87000	15,522.87		
626-00000	Mobilization	1.000 LS	419,782.95000	419,782.95	379,882.42000	379,882.42	594,000.00000	594,000.00		
626-01000	Public Information Services	1.000 LS	12,097.48000	12,097.48	13,365.69000	13,365.69	18,627.44000	18,627.44		
627-00007	Epoxy Pavement Marking (Special)	597.000 GAL	100.00000	59,700.00	212.83000	127,059.51	188.34000	112,438.98		

Tabulation of Bids

Page 8 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

			(0) -EST- Engineer's Estima	(0) -EST- Engineer's Estimate MARTIN MARIET MATERIALS		(2) 027. APC SOUTI CONSTRUC COMPANY	HERN CTION
Item Code	Description	Quantity	Unit Price Amo	ount Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:		
627-00011	Pavement Marking Paint (Waterborne)	1,034.000 GAL	30.00000 31,	,020.00 41.97000	43,396.98	33.12000	34,246.08
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,088.000 SF	13.00000 14,	,144.00 18.92000	20,584.96	14.75000	16,048.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,632.000 SF	8.00000 37,	,056.00 14.19000	65,728.08	12.68000	58,733.76
630-00000	Flagging	5,000.000 HOUR	22.06000 110,	,300.00 24.28000	121,400.00	21.07000	105,350.00
630-00003	Uniformed Traffic Control	300.000 HOUR	75.00000 22,	,500.00 2.43000	729.00	52.67000	15,801.00
630-00007	Traffic Control Inspection	100.000 DAY	156.59000 15,	,659.00 182.13000	18,213.00	158.02000	15,802.00
630-00012	Traffic Control Management	100.000 DAY	574.64000 57,	,464.00 1,548.10000	154,810.00	1,422.20000	142,220.00
630-80002	Flashing Beacon (Solar)	10.000 EACH	475.00000 4,	,750.00 1,821.29000	18,212.90	1,580.23000	15,802.30
630-80336	Barricade (Type 3 M-B) (Temporary)	14.000 EACH	150.00000 2,	,100.00 121.42000	1,699.88	105.35000	1,474.90
630-80341	Construction Traffic Sign (Panel Size A)	66.000 EACH	41.00000 2,	,706.00 18.21000	1,201.86	15.80000	1,042.80
630-80342	Construction Traffic Sign (Panel Size B)	243.000 EACH	50.00000 12,	,150.00 24.28000	5,900.04	21.07000	5,120.01
630-80344	Construction Traffic Sign (Special)	32.000 SF	15.00000	480.00 24.28000	776.96	21.07000	674.24
630-80348	Construction Information Sign	2.000 EACH	400.00000	800.00 242.84000	485.68	210.70000	421.40

Tabulation of Bids

Page 9 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

			(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		ARIETTA APC SOUTHER	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
630-80355	Portable Message Sign Panel	8.000 EACH	2,500.00000	20,000.00	4,856.78000	38,854.24	7,901.14000	63,209.12
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000 EACH	2,000.00000	12,000.00	1,457.03000	8,742.18	1,264.18000	7,585.08
630-80360	Drum Channelizing Device	500.000 EACH	12.00000	6,000.00	12.14000	6,070.00	10.53000	5,265.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	30.00000	1,500.00	18.21000	910.50	15.80000	790.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000 EACH	18.00000	900.00	18.21000	910.50	15.80000	790.00
630-80370	Concrete Barrier (Temporary)	1,500.000 LF	30.00000	45,000.00	16.86000	25,290.00	24.84000	37,260.00
630-80380	Traffic Cone	1,000.000 EACH	6.00000	6,000.00	2.43000	2,430.00	2.11000	2,110.00
630-80510	Mobile Pavement Marking Zone	1.000 LS	3,000.00000	3,000.00	1,477.99000	1,477.99	7,761.43000	7,761.43
630-85011	Impact Attenuator (Temporary)	150.000 DAY	50.00000	7,500.00	60.71000	9,106.50	94.81000	14,221.50
630-85041	Mobile Attenuator	400.000 DAY	125.00000	50,000.00	91.06000	36,424.00	79.01000	31,604.00
632-00000	Night Work Lighting	1.000 LS	30,000.00000	30,000.00	31,755.29000	31,755.29	32,080.59000	32,080.59
Section To	tals:		\$6,50	0,000.00	\$6,49	2,856.48	\$7,71	6,968.10

02/18/2015

Colorado Department Of Transportation

Tabulation of Bids

Page 10 of 20

Counties: PUEBLO

Letting No: 20150212 Contract ID: C19654

Letting Date: February 12, 2015 Region: 2

Contract Grand Totals	\$6,500,000.00	\$6,492,856.48	\$7,716,968.10
-----------------------	----------------	----------------	----------------

Tabulation of Bids

Page 11 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

				(3) 695A KIEWIT INFRASTRUCTU		(4) 005 A & S CONSTF CO.		(5) 701 ROCKY MOU MATERIA	JNTAIN
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
202-00090	Removal of Delineator	294.000	EACH	28.00000	8,232.00	8.00000	2,352.00	3.45000	1,014.30
202-00195	Removal of Median Cover	212.000	SY	10.00000	2,120.00	40.00000	8,480.00	36.18000	7,670.16
202-00200	Removal of Sidewalk	640.000	SY	13.00000	8,320.00	40.00000	25,600.00	12.20000	7,808.00
202-00201	Removal of Curb	85.000	LF	22.00000	1,870.00	28.00000	2,380.00	4.91000	417.35
202-00203	Removal of Curb and Gutter	1,262.000	LF	8.00000	10,096.00	30.00000	37,860.00	5.04000	6,360.48
202-00206	Removal of Concrete Curb Ramp	354.000	SY	12.00000	4,248.00	20.00000	7,080.00	23.63000	8,365.02
202-00220	Removal of Asphalt Mat	400.000	SY	22.00000	8,800.00	35.00000	14,000.00	22.76000	9,104.00
202-00240	Removal of Asphalt Mat (Planing)	247,387.000	SY	1.50000	371,080.50	2.00000	494,774.00	3.10000	766,899.70
202-00250	Removal of Pavement Marking	15,000.000	SF	1.30000	19,500.00	3.00000	45,000.00	1.52000	22,800.00
202-00495	Removal of Portions of Present Structure	1.000	LS	650,000.00000	650,000.00	420,000.00000	420,000.00	451,819.38000	451,819.38
202-00504	Removal of Expansion Device	218.000	LF	250.00000	54,500.00	150.00000	32,700.00	140.66000	30,663.88
202-00810	Removal of Ground Sign	79.000	EACH	110.00000	8,690.00	60.00000	4,740.00	57.42000	4,536.18
202-00821	Removal of Sign Panel	14.000	EACH	60.00000	840.00	35.00000	490.00	34.45000	482.30
202-00827	Removal of Pull Box	15.000	EACH	28.00000	420.00	30.00000	450.00	51.68000	775.20

Tabulation of Bids

Page 12 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

		(3) 695A KIEWIT INFRASTRUCTURE CO.			(4) 005A A & S CONSTRUCTION CO.		(5) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.				
Item Code	Description	Quantity		Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:				
203-00010	Unclassified Excavation (Complete In Place)	200.000	CY	15.00000	3,000.00	90.00000	18,000.00	37.82000	7,564.00		
203-01500	Blading	50.000	HOUR	160.00000	8,000.00	118.00000	5,900.00	157.56000	7,878.00		
203-01594	Combination Loader	40.000	HOUR	120.00000	4,800.00	112.00000	4,480.00	138.99000	5,559.60		
203-01597	Potholing	10.000	HOUR	200.00000	2,000.00	220.00000	2,200.00	885.65000	8,856.50		
203-01622	Sweeping (With Pickup Broom)	50.000	HOUR	155.00000	7,750.00	170.00000	8,500.00	161.93000	8,096.50		
206-00065	Structure Backfill (Flow-Fill)	2.000	CY	2,000.00000	4,000.00	1,500.00000	3,000.00	1,462.86000	2,925.72		
207-00205	Topsoil	1,550.000	CY	12.00000	18,600.00	40.00000	62,000.00	10.80000	16,740.00		
208-00002	Erosion Log (12 Inch)	600.000	LF	4.50000	2,700.00	8.00000	4,800.00	5.96000	3,576.00		
208-00035	Aggregate Bag	350.000	LF	6.00000	2,100.00	9.00000	3,150.00	5.35000	1,872.50		
208-00045	Concrete Washout Structure	2.000	EACH	5,000.00000	10,000.00	2,000.00000	4,000.00	1,160.15000	2,320.30		
208-00051	Storm Drain Inlet Protection (Type 1)	60.000	LF	6.00000	360.00	20.00000	1,200.00	9.14000	548.40		
208-00052	52 Storm Drain Inlet Protection (Type 2) 50.000 LF		LF	6.00000	300.00	40.00000	2,000.00	10.04000	502.00		
208-00070	70 Vehicle Tracking Pad 5.000 EACH		EACH	500.00000	2,500.00	2,000.00000	10,000.00	2,201.05000	11,005.25		

Tabulation of Bids

Page 13 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

			(3) 695/ KIEWIT INFRASTRUCT		(4) 005A A & S CONSTRUCTION CO.		(5) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	85.00000	3,400.00	45.00000	1,800.00	44.56000	1,782.40
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	150.00000	6,000.00	130.00000	5,200.00	83.55000	3,342.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	170.00000	6,800.00	170.00000	6,800.00	138.67000	5,546.80
208-00107	Removal of Trash	50.000 HOUR	40.00000	2,000.00	45.00000	2,250.00	67.17000	3,358.50
208-00205	Erosion Control Supervisor	150.000 HOUR	100.00000	15,000.00	120.00000	18,000.00	44.56000	6,684.00
210-00815	Reset Sign Panel	3.000 EACH	60.00000	180.00	55.00000	165.00	57.42000	172.26
210-00860	Reset Pedestrian Push Button	21.000 EACH	300.00000	6,300.00	24.00000	504.00	143.56000	3,014.76
210-04030	Modify Guardrail	4,813.000 LF	8.00000	38,504.00	10.00000	48,130.00	10.36000	49,862.68
210-04200	Adjust Guardrail	1,000.000 LF	5.00000	5,000.00	11.00000	11,000.00	7.41000	7,410.00
212-00006	Seeding (Native)	1.400 ACRE	4,000.00000	5,600.00	8,000.00000	11,200.00	2,450.85000	3,431.19
213-00002	Mulching (Weed Free Hay)	1.400 ACRE	1,000.00000	1,400.00	4,000.00000	5,600.00	1,749.01000	2,448.61
213-00061	Mulch Tackifier	150.000 LB	5.00000	750.00	30.00000	4,500.00	3.56000	534.00
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	1,500.000 SY	4.00000	6,000.00	4.00000	6,000.00	3.17000	4,755.00

Tabulation of Bids

Page 14 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

			(3) 695 <i>A</i> KIEWIT INFRASTRUCTI	•	(4) 005A A & S CONSTRUCTION CO.		(5) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.		
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
240-00010	Removal of Nests	20.000	HOUR	50.00000	1,000.00	150.00000	3,000.00	112.67000	2,253.40
240-00020	Netting	50.000	SY	10.00000	500.00	20.00000	1,000.00	33.58000	1,679.00
304-06007	Aggregate Base Course (Class 6)	248.000	CY	75.00000	18,600.00	60.00000	14,880.00	89.10000	22,096.80
304-06008	Aggregate Base Course (Class 6) (Special)	1,761.000	CY	45.00000	79,245.00	58.00000	102,138.00	67.92000	119,607.12
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	345.400	TON	130.00000	44,902.00	210.00000	72,534.00	196.31000	67,805.47
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	34,200.210	TON	75.00000	2,565,015. 75	105.00000	3,591,022. 05	94.05000	3,216,529. 75
411-10255	Emulsified Asphalt (Slow-Setting)	11,736.000	GAL	2.00000	23,472.00	3.00000	35,208.00	8.63000	101,281.68
503-00018	Drilled Caisson (18 Inch)	80.000	LF	200.00000	16,000.00	400.00000	32,000.00	85.03000	6,802.40
509-08100	Provide Temporary Support	1.000	LS	150,000.00000	150,000.00	147,000.00000	147,000.00	128,793.39000	128,793.39
509-08120	Temporary Bridge Deck	871.000	SF	55.00000	47,905.00	90.00000	78,390.00	106.20000	92,500.20
512-00101	Bearing Device (Type I)	18.000	EACH	2,000.00000	36,000.00	1,400.00000	25,200.00	1,384.09000	24,913.62
518-01001	Bridge Expansion Joint (Asphaltic Plug)	371.000	LF	300.00000	111,300.00	170.00000	63,070.00	168.79000	62,621.09
518-01004	Bridge Expansion Device (0-4 Inch)	357.000	LF	400.00000	142,800.00	300.00000	107,100.00	309.45000	110,473.65

Tabulation of Bids

Page 15 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

				(3) 695/ KIEWIT INFRASTRUCT	•	(4) 005A A & S CONSTRUCTION CO.		(5) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.	
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
518-03000	Sawing and Sealing Bridge Joint	585.000	LF	30.00000	17,550.00	20.00000	11,700.00	20.25000	11,846.25
601-03040	Concrete Class D (Bridge)	361.000	CY	1,500.00000	541,500.00	650.00000	234,650.00	824.64000	297,695.04
601-03041	Concrete Class D (Bridge) (Special)	22.000	CY	1,200.00000	26,400.00	1,700.00000	37,400.00	2,250.55000	49,512.10
601-06100	Concrete (Patching)	1.000	CY	40,000.00000	40,000.00	7,000.00000	7,000.00	6,526.60000	6,526.60
602-00020	Reinforcing Steel (Epoxy Coated)	72,630.000	LB	2.00000	145,260.00	2.00000	145,260.00	1.35000	98,050.50
606-01370	Transition Type 3G	3.000	EACH	1,300.00000	3,900.00	2,000.00000	6,000.00	1,776.24000	5,328.72
606-01460	Median Terminal	7.000	EACH	4,000.00000	28,000.00	5,400.00000	37,800.00	4,247.77000	29,734.39
606-11030	Bridge Rail Type 10M	354.000	LF	100.00000	35,400.00	165.00000	58,410.00	148.62000	52,611.48
607-11525	Fence (Plastic)	415.000	LF	3.00000	1,245.00	3.00000	1,245.00	3.43000	1,423.45
607-53185	Fence Chain Link (Special) (84 Inch)	354.000	LF	60.00000	21,240.00	75.00000	26,550.00	102.15000	36,161.10
608-00000	Concrete Sidewalk	776.000	SY	70.00000	54,320.00	44.00000	34,144.00	55.52000	43,083.52
608-00010	Concrete Curb Ramp	468.000	SY	250.00000	117,000.00	165.00000	77,220.00	103.75000	48,555.00
609-20010	Curb Type 2 (Section B)	303.000	LF	40.00000	12,120.00	38.00000	11,514.00	29.05000	8,802.15

Tabulation of Bids

Page 16 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

			(3) 695A KIEWIT INFRASTRUCTURE CO.		(4) 005A A & S CONSTRUCTION CO.		(5) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
609-21010	Curb and Gutter Type 2 (Section I-B)	700.000 LF	35.00000	24,500.00	38.00000	26,600.00	25.60000	17,920.00
609-21020	Curb and Gutter Type 2 (Section II-B)	630.000 LF	36.00000	22,680.00	46.00000	28,980.00	28.88000	18,194.40
610-00020	Median Cover Material (Patterned Concrete)	1,707.000 SF	11.00000	18,777.00	10.00000	17,070.00	16.95000	28,933.65
612-00001	Delineator (Type I)	212.000 EACH	35.00000	7,420.00	20.00000	4,240.00	18.38000	3,896.56
612-00002	Delineator (Type II)	49.000 EACH	35.00000	1,715.00	21.00000	1,029.00	19.52000	956.48
612-00003	Delineator (Type III)	33.000 EACH	37.00000	1,221.00	21.00000	693.00	20.67000	682.11
613-00200	2 Inch Electrical Conduit	346.000 LF	10.00000	3,460.00	9.00000	3,114.00	8.61000	2,979.06
613-01300	3 Inch Electrical Conduit (Plastic)	494.000 LF	13.00000	6,422.00	11.00000	5,434.00	11.48000	5,671.12
613-07026	Pull Box (16"x24"x12")	12.000 EACH	1,000.00000	12,000.00	900.00000	10,800.00	516.81000	6,201.72
613-07034	Pull Box (24"x36"x18")	3.000 EACH	1,100.00000	3,300.00	1,200.00000	3,600.00	861.36000	2,584.08
614-00011	1 Sign Panel (Class I) 178.000		45.00000	8,010.00	21.00000	3,738.00	19.52000	3,474.56
614-00012	12 Sign Panel (Class II) 980.000 S		25.00000	24,500.00	22.00000	21,560.00	20.67000	20,256.60
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	11.000 EACH	200.00000	2,200.00	250.00000	2,750.00	229.69000	2,526.59

Tabulation of Bids

Page 17 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

			(3) 695A KIEWIT INFRASTRUCTURE CO.		(4) 005A A & S CONSTRUCTION CO.		(5) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	68.000 EACH	650.00000	44,200.00	400.00000	27,200.00	373.26000	25,381.68
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	8.000 EACH	550.00000	4,400.00	450.00000	3,600.00	459.39000	3,675.12
614-80385	Rumble Strip	31,726.000 LF	1.00000	31,726.00	0.08000	2,538.08	0.50000	15,863.00
614-84000	Traffic Signal Pedestal Pole Steel	21.000 EACH	2,000.00000	42,000.00	1,700.00000	35,700.00	1,722.72000	36,177.12
614-85045	Truck with Mounted Attenuator and Flashing Arrow Panel	4.000 EACH	8,500.00000	34,000.00	28,000.00000	112,000.00	8,522.91000	34,091.64
620-00002	Field Office (Class 2)	1.000 EACH	30,000.00000	30,000.00	19,000.00000	19,000.00	49,208.69000	49,208.69
620-00012	Field Laboratory (Class 2)	1.000 EACH	35,000.00000	35,000.00	20,000.00000	20,000.00	24,224.31000	24,224.31
620-00020	Sanitary Facility	1.000 EACH	1,000.00000	1,000.00	4,028.87000	4,028.87	2,757.21000	2,757.21
621-00425	Detour	1.000 LS	250,000.00000	250,000.00	499,000.00000	499,000.00	330,423.85000	330,423.85
625-00000	Construction Surveying	1.000 LS	50,000.00000	50,000.00	45,000.00000	45,000.00	59,590.97000	59,590.97
626-00000	Mobilization	1.000 LS	1,500,000. 00000	1,500,000. 00	680,000.00000	680,000.00	1,300,925. 48000	1,300,925. 48
626-01000	Public Information Services	1.000 LS	10,000.00000	10,000.00	11,000.00000	11,000.00	13,675.46000	13,675.46
627-00007	Epoxy Pavement Marking (Special)	597.000 GAL	250.00000	149,250.00	75.00000	44,775.00	205.67000	122,784.99

Tabulation of Bids

Page 18 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

			(3) 695A KIEWIT INFRASTRUCTURE	ECO.	(4) 005A A & S CONSTRUCTION CO.		(5) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.	
Item Code	Description	Quantity	Unit Price Am	nount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
627-00011	Pavement Marking Paint (Waterborne)	1,034.000 GAL	40.00000 41	,360.00	38.00000	39,292.00	40.56000	41,939.04
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,088.000 SF	20.00000 21	,760.00	15.00000	16,320.00	18.28000	19,888.64
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,632.000 SF	15.00000 69	,480.00	16.00000	74,112.00	13.71000	63,504.72
630-00000	Flagging	5,000.000 HOUR	15.00000 75	5,000.00	22.00000 ′	110,000.00	40.49000	202,450.00
630-00003	Uniformed Traffic Control	300.000 HOUR	85.00000 25	5,500.00	80.00000	24,000.00	69.11000	20,733.00
630-00007	Traffic Control Inspection	100.000 DAY	100.00000 10	0,000.00	55.00000	5,500.00	170.46000	17,046.00
630-00012	Traffic Control Management	100.000 DAY	2,500.00000 250	,000.00	950.00000	95,000.00	1,534.12000	153,412.00
630-80002	Flashing Beacon (Solar)	10.000 EACH	1,600.00000 16	5,000.00	1,200.00000	12,000.00	1,704.58000	17,045.80
630-80336	Barricade (Type 3 M-B) (Temporary)	14.000 EACH	110.00000 1	,540.00	300.00000	4,200.00	113.64000	1,590.96
630-80341	Construction Traffic Sign (Panel Size A)	66.000 EACH	17.00000 1	,122.00	40.00000	2,640.00	17.05000	1,125.30
630-80342	Construction Traffic Sign (Panel Size B)	243.000 EACH	22.00000 5	,346.00	90.00000	21,870.00	22.73000	5,523.39
630-80344	Construction Traffic Sign (Special)	32.000 SF	22.00000	704.00	12.00000	384.00	22.73000	727.36
630-80348	Construction Information Sign	2.000 EACH	250.00000	500.00	200.00000	400.00	227.28000	454.56

Tabulation of Bids

Page 19 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

				URE CO.	(4) 005/ A & S CONSTR CO.		(5) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, 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	8.000 EACH	7,500.00000	60,000.00	14,000.00000	112,000.00	8,522.91000	68,183.28
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000 EACH	1,500.00000	9,000.00	2,000.00000	12,000.00	1,363.67000	8,182.02
630-80360	Drum Channelizing Device	500.000 EACH	11.00000	5,500.00	45.00000	22,500.00	11.36000	5,680.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	16.00000	800.00	70.00000	3,500.00	17.05000	852.50
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000 EACH	16.00000	800.00	70.00000	3,500.00	17.05000	852.50
630-80370	Concrete Barrier (Temporary)	1,500.000 LI	45.00000	67,500.00	65.00000	97,500.00	47.37000	71,055.00
630-80380	Traffic Cone	1,000.000 EACH	5.00000	5,000.00	6.00000	6,000.00	2.27000	2,270.00
630-80510	Mobile Pavement Marking Zone	1.000 LS	2,000.00000	2,000.00	2,000.00000	2,000.00	1,392.53000	1,392.53
630-85011	Impact Attenuator (Temporary)	150.000 DA	110.00000	16,500.00	120.00000	18,000.00	102.28000	15,342.00
630-85041	Mobile Attenuator	400.000 DA	30.00000	12,000.00	350.00000	140,000.00	85.23000	34,092.00
632-00000	Night Work Lighting	1.000 LS	10,000.00000	10,000.00	125,000.00000	125,000.00	191,805.95000	191,805.95
Section To	tals:		\$8,61	7,628.25	\$8,88	8,888.00	\$9,21	3,395.79

02/18/2015

Colorado Department Of Transportation

Tabulation of Bids

Page 20 of 20

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Contract Grand Totals	\$8,617,628.25	\$8,888,888.00	\$9,213,395.79
-----------------------	----------------	----------------	----------------

Low Bid Item Analysis

Page 1 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	202-00090	294.000	4.61000	3.58000	1,355.34	1,052.52	77.66%	-302.82
	Removal of Delir	neator		EACH				
0010	202-00195	212.000	5.00000	17.96000	1,060.00	3,807.52	359.20%	2,747.52
	Removal of Med	ian Cover		SY				
0015	202-00200	640.000	9.00000	9.86000	5,760.00	6,310.40	109.56%	550.40
	Removal of Side	walk		SY				
0020	202-00201	85.000	24.00000	22.40000	2,040.00	1,904.00	93.33%	-136.00
	Removal of Curb)		LF				
0025	202-00203	1,262.000	5.00000	9.05000	6,310.00	11,421.10	181.00%	5,111.10
	Removal of Curb	and Gutter		LF				
0030	202-00206	354.000	21.45000	21.51000	7,593.30	7,614.54	100.28%	21.24
	Removal of Con-	crete Curb Ramp		SY				
0035	202-00220	400.000	3.21250	5.26000	1,285.00	2,104.00	163.74%	819.00
	Removal of Aspl	nalt Mat		SY				

Low Bid Item Analysis

Page 2 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0040	202-00240 Removal of Aspl	247,387.00 halt Mat (Planing)	2.00000	1.49000 SY	494,774.00	368,606.63	74.50%	-126,167.37
0045	202-00250 Removal of Pave	15,000.000 ement Marking	1.00000	1.48000 SF	15,000.00	22,200.00	148.00%	7,200.00
0050	202-00495 Removal of Port	1.000 ions of Present Stru	60,000.00000 cture	468,316.98000 L S	60,000.00	468,316.98	780.53%	408,316.98
0055	202-00504 Removal of Expa	218.000 ansion Device	150.00000	146.35000 LF	32,700.00	31,904.30	97.57%	-795.70
0060	202-00810 Removal of Grou	79.000 und Sign	69.00000	59.68000 EACH	5,451.00	4,714.72	86.49%	-736.28
0065	202-00821 Removal of Sign	14.000 Panel	32.00000	35.81000 EACH	448.00	501.34	111.91%	53.34
0070	202-00827 Removal of Pull	15.000 Box	150.00000	52.16000 EACH	2,250.00	782.40	34.77%	-1,467.60

Low Bid Item Analysis

Page 3 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0075	203-00010	200.000	10.00000	52.18000	2,000.00	10,436.00	521.80%	8,436.00
	Unclassified Exc	avation (Complete	In Place)	CY				
0800	203-01500	50.000	95.00000	119.04000	4,750.00	5,952.00	125.31%	1,202.00
	Blading			HOUR				
0085	203-01594	40.000	110.00000	102.46000	4,400.00	4,098.40	93.15%	-301.60
	Combination Loa	ader		HOUR				
0090	203-01597	10.000	200.00000	139.21000	2,000.00	1,392.10	69.61%	-607.90
	Potholing			HOUR				
0095	203-01622	50.000	145.76000	144.90000	7,288.00	7,245.00	99.41%	-43.00
	Sweeping (With	Pickup Broom)		HOUR				
0100	206-00065	2.000	150.00000	1,522.03000	300.00	3,044.06	1014.69%	2,744.06
	Structure Backfil	l (Flow-Fill)		CY				
0105	207-00205	1,550.000	9.00000	43.05000	13,950.00	66,727.50	478.33%	52,777.50
	Topsoil			CY				

Low Bid Item Analysis

Page 4 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0110	208-00002 Erosion Log (12	600.000 Inch)	3.84000	6.33000 LF	2,304.00	3,798.00	164.84%	1,494.00
0115	208-00035 Aggregate Bag	350.000	7.67000	5.68000 LF	2,684.50	1,988.00	74.05%	-696.50
0120	208-00045 Concrete Washo	2.000 out Structure	775.56000	851.32000 EACH	1,551.12	1,702.64	109.77%	151.52
0125	208-00051 Storm Drain Inle	60.000 Protection (Type 1)	5.27000	9.70000 LF	316.20	582.00	184.06%	265.80
0130	208-00052 Storm Drain Inle	50.000 Protection (Type 2)	24.00000	10.65000 LF	1,200.00	532.50	44.38%	-667.50
0135	208-00070 Vehicle Tracking	5.000 Pad	1,624.99000	1,637.62000 EACH	8,124.95	8,188.10	100.78%	63.15
0140	208-00103 Removal and Dis	40.000 sposal of Sediment (La	45.00000 abor)	47.30000 HOUR	1,800.00	1,892.00	105.11%	92.00

Low Bid Item Analysis

Page 5 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0145	208-00105	40.000	84.00000	88.68000	3,360.00	3,547.20	105.57%	187.20
	Removal and Dis	posal of Sediment	(Equipment)	HOUR				
0150	208-00106	40.000	118.00000	144.90000	4,720.00	5,796.00	122.80%	1,076.00
	Sweeping (Sedin	nent Removal)		HOUR				
0155	208-00107	50.000	59.69000	43.85000	2,984.50	2,192.50	73.46%	-792.00
	Removal of Tras	n		HOUR				
0160	208-00205	150.000	55.00000	47.30000	8,250.00	7,095.00	86.00%	-1,155.00
	Erosion Control S	Supervisor		HOUR				
0165	210-00815	3.000	130.00000	59.68000	390.00	179.04	45.91%	-210.96
	Reset Sign Pane	I		EACH				
0170	210-00860	21.000	389.00000	144.90000	8,169.00	3,042.90	37.25%	-5,126.10
	Reset Pedestriar	Push Button		EACH				
0175	210-04030	4,813.000	14.00000	7.71000	67,382.00	37,108.23	55.07%	-30,273.77
	Modify Guardrail			LF				

Low Bid Item Analysis

Page 6 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0180	210-04200 Adjust Guardrail	1,000.000	6.00000	4.71000 LF	6,000.00	4,710.00	78.50%	-1,290.00
0185	212-00006 Seeding (Native)	1.400	700.00000	4,729.57000 ACRE	980.00	6,621.40	675.65%	5,641.40
0190	213-00002 Mulching (Weed I	1.400 Free Hay)	750.00000	1,856.36000 ACRE	1,050.00	2,598.90	247.51%	1,548.90
0195	213-00061 Mulch Tackifier	150.000	2.50000	3.78000 LB	375.00	567.00	151.20%	192.00
0200	216-00042 Soil Retention Bla Straw/Coconut)	1,500.000 anket (Biodegradable	2.50000	3.37000 SY	3,750.00	5,055.00	134.80%	1,305.00
0205	240-00010 Removal of Nests	20.000	50.00000	110.18000 HOUR	1,000.00	2,203.60	220.36%	1,203.60

Low Bid Item Analysis

Page 7 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0210	240-00020 Netting	50.000	17.00000	23.42000 SY	850.00	1,171.00	137.76%	321.00
0215	304-06007 Aggregate Base	248.000 Course (Class 6)	28.30645	83.84000 CY	7,020.00	20,792.32	296.19%	13,772.32
0220	304-06008 Aggregate Base	1,761.000 Course (Class 6) (S	35.00000 pecial)	18.13000 CY	61,635.00	31,926.93	51.80%	-29,708.07
0225	403-00720 Hot Mix Asphalt	345.400 (Patching) (Asphalt)	150.00000	159.56000 TON	51,810.00	55,112.02	106.37%	3,302.02
0230	403-34871 Hot Mix Asphalt	34,200.21((Grading SX) (100) (90.00000 PG 76-28)	71.63000 TON	3,078,018.90	2,449,761.04	79.59%	-628,257.86
0235	411-10255 Emulsified Asph	11,736.000 alt (Slow-Setting)	3.34000	4.89000 GAL	39,198.24	57,389.04	146.41%	18,190.80
0240	503-00018 Drilled Caisson	80.000 (18 Inch)	160.00000	81.14000 LF	12,800.00	6,491.20	50.71%	-6,308.80

Low Bid Item Analysis

Page 8 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0245	509-08100	1.000	60,000.00000	128,787.17000	60,000.00	128,787.17	214.65%	68,787.17
	Provide Tempora	ary Support		LS				
0250	509-08120	871.000	100.00000	98.35000	87,100.00	85,662.85	98.35%	-1,437.15
	Temporary Bridg	je Deck		SF				
0255	512-00101	18.000	1,388.89000	1,440.07000	25,000.02	25,921.26	103.68%	921.24
	Bearing Device ((Type I)		EACH				
0260	518-01001	371.000	70.00000	175.62000	25,970.00	65,155.02	250.89%	39,185.02
	Bridge Expansio	n Joint (Asphaltic P	lug)	LF				
0265	518-01004	357.000	221.94678	321.97000	79,235.00	114,943.29	145.07%	35,708.29
	Bridge Expansio	n Device (0-4 Inch)		LF				
0270	518-03000	585.000	15.00000	21.07000	8,775.00	12,325.95	140.47%	3,550.95
	Sawing and Sea	ling Bridge Joint		LF				
0275	601-03040	361.000	800.0000	801.99000	288,800.00	289,518.39	100.25%	718.39
	Concrete Class I	D (Bridge)		CY				

Low Bid Item Analysis

Page 9 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0280	601-03041 Concrete Class I	22.000 D (Bridge) (Special)	1,335.00000	2,341.58000 CY	29,370.00	51,514.76	175.40%	22,144.76
0285	601-06100 Concrete (Patchi	1.000 ing)	2,400.00000	6,790.60000 CY	2,400.00	6,790.60	282.94%	4,390.60
0290	602-00020 Reinforcing Stee	72,630.000 I (Epoxy Coated)	1.19321	1.40000 LB	86,663.20	101,682.00	117.33%	15,018.80
0295	606-01370 Transition Type 3	3.000 3G	1,400.00000	1,358.85000 EACH	4,200.00	4,076.55	97.06%	-123.45
0300	606-01460 Median Terminal	7.000	3,564.06000	4,000.07000 EACH	24,948.42	28,000.49	112.23%	3,052.07
0305	606-11030 Bridge Rail Type	354.000 10M	125.00000	155.60000 LF	44,250.00	55,082.40	124.48%	10,832.40
0310	607-11525 Fence (Plastic)	415.000	2.50000	4.29000 LF	1,037.50	1,780.35	171.60%	742.85

Low Bid Item Analysis

Page 10 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0315	607-53185 Fence Chain Lin	354.000 k (Special) (84 Inch)	60.00000	56.47000 LF	21,240.00	19,990.38	94.12%	-1,249.62
0320	608-00000 Concrete Sidewa	776.000 alk	37.68686	60.63000 SY	29,245.00	47,048.88	160.88%	17,803.88
0325	608-00010 Concrete Curb F	468.000 Ramp	110.00000	111.42000 SY	51,480.00	52,144.56	101.29%	664.56
0330	609-20010 Curb Type 2 (Se	303.000 ection B)	17.00000	33.44000 LF	5,151.00	10,132.32	196.71%	4,981.32
0335	609-21010 Curb and Gutter	700.000 Type 2 (Section I-B)	15.00000	31.76000 LF	10,500.00	22,232.00	211.73%	11,732.00
0340	609-21020 Curb and Gutter	630.000 Type 2 (Section II-B)	17.78571	34.38000 LF	11,205.00	21,659.40	193.30%	10,454.40
0345	610-00020 Median Cover M	1,707.000 aterial (Patterned Cond	7.00000 crete)	12.86000 SF	11,949.00	21,952.02	183.71%	10,003.02

Low Bid Item Analysis

Page 11 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0350	612-00001 Delineator (Type	212.000 e I)	21.23000	19.10000 EACH	4,500.76	4,049.20	89.97%	-451.56
0355	612-00002 Delineator (Type	49.000 e II)	22.73000	20.29000 EACH	1,113.77	994.21	89.27%	-119.56
0360	612-00003 Delineator (Type	33.000 e III)	22.73000	21.48000 EACH	750.09	708.84	94.50%	-41.25
0365	613-00200 2 Inch Electrical	346.000 Conduit	13.00000	8.69000 LF	4,498.00	3,006.74	66.85%	-1,491.26
0370	613-01300 3 Inch Electrical	494.000 Conduit (Plastic)	15.00000	11.59000 LF	7,410.00	5,725.46	77.27%	-1,684.54
0375	613-07026 Pull Box (16"x24	12.000 -"x12")	570.00000	521.64000 EACH	6,840.00	6,259.68	91.52%	-580.32
0380	613-07034 Pull Box (24"x36	3.000 s"x18")	1,100.00000	869.41000 EACH	3,300.00	2,608.23	79.04%	-691.77

Low Bid Item Analysis

Page 12 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0385	614-00011 Sign Panel (Clas	178.000 ss I)	16.29000	20.29000 SF	2,899.62	3,611.62	124.55%	712.00
0390	614-00012 Sign Panel (Clas	980.000 ss II)	21.46000	21.48000 SF	21,030.80	21,050.40	100.09%	19.60
0395	614-01503 Steel Sign Suppo Socket)	11.000 ort (2-Inch Round)(F	131.90000 Post and	238.72000 EACH	1,450.90	2,625.92	180.99%	1,175.02
0400	614-01573 Steel Sign Suppo NP-40)(Post & S	68.000 ort (2-1/2 Inch Roun lipbase)	301.03000 d	387.92000 EACH	20,470.04	26,378.56	128.86%	5,908.52
0405	614-01583 Steel Sign Suppo (Post & Slipbase	8.000 ort (2-1/2 In Round 9)	463.52000 Sch 80)	477.44000 EACH	3,708.16	3,819.52	103.00%	111.36
0410	614-80385 Rumble Strip	31,726.000	0.12000	0.31000 LF	3,807.12	9,835.06	258.33%	6,027.94

Low Bid Item Analysis

Page 13 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

0420 614-8 Truck v Arrow F 0425 620-0 Field O	Bid Ite 34000 21.000 Signal Pedestal Pole 35045 4.000	1,100.00000 Steel	1,738.81000 EACH	23,100.00	36,515.01	158.07%	13,415.01
Traffic : 0420 614-8 Truck v Arrow F 0425 620-0 Field O	Signal Pedestal Pole	Steel	,	23,100.00	36,515.01	158.07%	13,415.01
0420 614-8 Truck v Arrow F 0425 620-0 Field O	•		EACH				-,
Arrow F 0425 620-0 Field O		15,000.00000	9,106.46000	60,000.00	36,425.84	60.71%	-23,574.16
Field O	with Mounted Attenua Panel	tor and Flashing	EACH				
	00002 1.000 Office (Class 2)	20,000.00000	19,193.56000 EACH	20,000.00	19,193.56	95.97%	-806.44
	00012 1.000 aboratory (Class 2)	20,000.00000	26,109.38000 EACH	20,000.00	26,109.38	130.55%	6,109.38
0435 620-0	00020 1.000 ry Facility	1,554.12000	6,085.85000 EACH	1,554.12	6,085.85	391.59%	4,531.73
	00425 1.000	321,000.00000	208,496.00000 L S	321,000.00	208,496.00	64.95%	-112,504.00

Low Bid Item Analysis

Page 14 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0445	625-00000 Construction Su	1.000	31,000.00000	15,359.53000 L S	31,000.00	15,359.53	49.55%	-15,640.47
0450	626-00000 Mobilization	1.000	419,782.95000	379,882.42000 L S	419,782.95	379,882.42	90.49%	-39,900.53
0455	626-01000	1.000	12,097.48000	13,365.69000	12,097.48	13,365.69	110.48%	1,268.21
0460	Public Information	597.000	100.00000	L S 212.83000	59,700.00	127,059.51	212.83%	67,359.51
0465	Epoxy Pavemen 627-00011	t Marking (Special) 1,034.000	30.00000	GAL 41.97000	31,020.00	43,396.98	139.90%	12,376.98
0470	Pavement Marki 627-30405	ng Paint (Waterbo	rne) 13.00000	GAL 18.92000	14,144.00	20,584.96	145.54%	6,440.96
	Preformed There (Word-Symbol)	moplastic Pavemer	nt Marking	SF				

Low Bid Item Analysis

Page 15 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0475	627-30410	4,632.000	8.00000	14.19000	37,056.00	65,728.08	177.38%	28,672.08
	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)			SF				
0480	630-00000	5,000.000	22.06000	24.28000	110,300.00	121,400.00	110.06%	11,100.00
	Flagging			HOUR				
0485	630-00003	300.000	75.00000	2.43000	22,500.00	729.00	3.24%	-21,771.00
	Uniformed Traffic Control			HOUR				
0490	630-00007	100.000	156.59000	182.13000	15,659.00	18,213.00	116.31%	2,554.00
	Traffic Control Inspection			DAY				
0495	630-00012	100.000	574.64000	1,548.10000	57,464.00	154,810.00	269.40%	97,346.00
	Traffic Control Management			DAY				
0500	630-80002	10.000	475.00000	1,821.29000	4,750.00	18,212.90	383.43%	13,462.90
	Flashing Beacor	n (Solar)		EACH				

Low Bid Item Analysis

Page 16 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0505	630-80336 Barricade (Type	14.000 3 M-B) (Temporary)	150.00000	121.42000 EACH	2,100.00	1,699.88	80.95%	-400.12
0510	630-80341 Construction Tra	66.000 iffic Sign (Panel Size	41.00000 A)	18.21000 EACH	2,706.00	1,201.86	44.41%	-1,504.14
0515	630-80342 Construction Tra	243.000 ffic Sign (Panel Size	50.00000 B)	24.28000 EACH	12,150.00	5,900.04	48.56%	-6,249.96
0520	630-80344 Construction Tra	32.000 iffic Sign (Special)	15.00000	24.28000 SF	480.00	776.96	161.87%	296.96
0525	630-80348 Construction Info	2.000 ormation Sign	400.00000	242.84000 EACH	800.00	485.68	60.71%	-314.32
0530	630-80355 Portable Messag	8.000 ge Sign Panel	2,500.00000	4,856.78000 EACH	20,000.00	38,854.24	194.27%	18,854.24

Low Bid Item Analysis

Page 17 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0535	630-80358	6.000	2,000.00000	1,457.03000	12,000.00	8,742.18	72.85%	-3,257.82
	Advance Warnin Panel (C Type)	g Flashing or Sequ	encing Arrow	EACH				
0540	630-80360	500.000	12.00000	12.14000	6,000.00	6,070.00	101.17%	70.00
	Drum Channeliz	ing Device		EACH				
0545	630-80363	50.000	30.00000	18.21000	1,500.00	910.50	60.70%	-589.50
	Drum Channeliz (Flashing)	ing Device (With Lig	ıht)	EACH				
0550	630-80364	50.000	18.00000	18.21000	900.00	910.50	101.17%	10.50
	Drum Channelizing Device (With Light) (Steady Burn)			EACH				
0555	630-80370	1,500.000	30.00000	16.86000	45,000.00	25,290.00	56.20%	-19,710.00
	Concrete Barrier (Temporary)			LF				
0560	630-80380	1,000.000	6.00000	2.43000	6,000.00	2,430.00	40.50%	-3,570.00
	Traffic Cone			EACH				

Low Bid Item Analysis

Page 18 of 18

Letting No: 20150212 Contract ID: C19654 Counties: PUEBLO

Letting Date: February 12, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 10/05/15 COMPLETION Project(s): STA 0471-100

DATE

Contract Description:

SH 47 FROM DILLION DR TO PCCP SECTION (CONCRETE TO CONCRETE), MP 0.

095-3.085

2.5" mill and fill

Safety Improvements

Concrete Curb Ramp and Pedestrian Push Button work

Minor bridge work

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0565	630-80510 Mobile Pavemer	1.000 nt Marking Zone	3,000.00000	1,477.99000 L S	3,000.00	1,477.99	49.27%	-1,522.01
0570	630-85011 Impact Attenuate	150.000 or (Temporary)	50.00000	60.71000 DAY	7,500.00	9,106.50	121.42%	1,606.50
0575	630-85041 Mobile Attenuato	400.000 or	125.00000	91.06000 DAY	50,000.00	36,424.00	72.85%	-13,576.00
0580	632-00000 Night Work Light	1.000 ting	30,000.00000	31,755.29000 L S	30,000.00	31,755.29	105.85%	1,755.29
Section 0001 Subtotal					\$6,500,000.00	\$6,492,856.48	99.89%	-\$7,143.52
Contrac	ct Total for Cald	culated Low Bid	lders Bid Items		\$6,500,000.00	\$6,492,856.48	99.89%	-\$7,143.52