Low Bid Summary

Letting Date: August 02, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C20873	NHPPR100-243	4	AMERICAN WEST CONSTRUCTION, LLC	\$2,420,935.10	\$1,948,948.00	80.50%	-\$471,987.10
Letti	ng Totals		4		\$2,420,935.10	\$1,948,948.00	80.50%	-\$471,987.10

Printed On: **08/07/2018**

Page 1 of 1

Vendor Ranking

C20873

08/07/2018 Page 1 of 1

Letting No: 20180802 Contract ID:

10:00 AM

Project(s): NHPPR100-243

Printed On:

Letting Date: August 02, 2018 Region:

Contract Time: 112 WORKING DAYS

Counties: Various

Contract Description:

Letting Time:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$1,948,948.00	100.00%	80.50%
0	-EST-	Engineer's Estimate	\$2,420,935.10	124.22%	100.00%
2	1681A	PM Construction & Rehab, LLC DBA IPR South Central LLC	\$2,447,431.00	125.58%	101.09%
3	1685A	Quadex Lining Systems, LLC	\$2,544,174.38	130.54%	105.09%
4	204A	SPINIELLO COMPANIES	\$2,967,680.00	152.27%	122.58%

Tabulation of Bids

Page 1 of 12

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

				(0) -EST Engineer's Es		(1) 1282 AMERICAN CONSTRUCTI	WEST	(2) 168 ² PM Constru Rehan., LLC di	ction &
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
202-00008	Tree Trimming	12.000 H	IOUR	385.00000	4,620.00	100.00000	1,200.00	155.00000	1,860.00
202-00010	Removal of Tree	2.000 [EACH	330.00000	660.00	515.00000	1,030.00	435.00000	870.00
202-00210	Removal of Concrete Pavement	9.000	SY	75.00000	675.00	135.00000	1,215.00	135.00000	1,215.00
202-00495	Removal of Portions of Present Structure	2.000	LS	3,500.00000	7,000.00	5,675.00000	11,350.00	15,000.00000	30,000.00
203-00000	Unclassified Excavation	22.000	CY	50.00000	1,100.00	44.00000	968.00	125.00000	2,750.00
203-00060	Embankment Material (Complete In Place)	6.000	CY	200.00000	1,200.00	200.00000	1,200.00	31.00000	186.00
203-01594	Combination Loader	40.000 H	IOUR	154.00000	6,160.00	110.00000	4,400.00	175.00000	7,000.00
203-01597	Potholing	10.000 H	IOUR	660.00000	6,600.00	310.00000	3,100.00	400.00000	4,000.00
203-02330	Laborer	80.000 H	IOUR	40.00000	3,200.00	40.00000	3,200.00	80.00000	6,400.00
206-00000	Structure Excavation	198.000	CY	45.00000	8,910.00	20.00000	3,960.00	78.00000	15,444.00
206-00100	Structure Backfill (Class 1)	104.000	CY	85.00000	8,840.00	87.00000	9,048.00	140.00000	14,560.00
206-00200	Structure Backfill (Class 2)	36.000	CY	96.00000	3,456.00	36.00000	1,296.00	135.00000	4,860.00
206-01000	Bed Course Material	10.000	CY	150.00000	1,500.00	265.00000	2,650.00	135.00000	1,350.00
206-01750	Shoring	1.000	LS	7,500.00000	7,500.00	17,900.00000	17,900.00	60,000.00000	60,000.00

Tabulation of Bids

Page 2 of 12

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

			(0) -EST- Engineer's Estimate			(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		IA ction & oa IPR So
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
208-00002	Erosion Log Type 1 (12 Inch)	1,500.000 L	6.60000	9,900.00	6.00000	9,000.00	6.75000	10,125.00
208-00020	Silt Fence	250.000 L	4.00000	1,000.00	5.00000	1,250.00	8.50000	2,125.00
208-00035	Aggregate Bag	1,500.000 L	F 13.20000	19,800.00	15.00000	22,500.00	13.25000	19,875.00
208-00045	Concrete Washout Structure	14.000 EAC	4,500.00000	63,000.00	1,000.00000	14,000.00	1,400.00000	19,600.00
208-00103	Removal and Disposal of Sediment (Labor)	100.000 HOU	66.00000	6,600.00	40.00000	4,000.00	80.00000	8,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	50.000 HOUI	120.00000	6,000.00	110.00000	5,500.00	155.00000	7,750.00
208-00106	Sweeping (Sediment Removal)	30.000 HOU	176.00000	5,280.00	125.00000	3,750.00	300.00000	9,000.00
208-00207	Erosion Control Management	30.000 DA	250.00000	7,500.00	80.00000	2,400.00	450.00000	13,500.00
210-00015	Reset End Section	4.000 EACI	800.0000	3,200.00	465.00000	1,860.00	600.00000	2,400.00
210-01130	Reset Guardrail Type 3	63.000 L	60.00000	3,780.00	150.00000	9,450.00	395.00000	24,885.00
211-02277	Cement Grout (Voids)	65.000 C	1,000.00000	65,000.00	425.00000	27,625.00	850.00000	55,250.00
212-00006	Seeding (Native)	1.500 ACR	902.00000	1,353.00	2,400.00000	3,600.00	2,000.00000	3,000.00
212-00028	Seeding (Wetlands)	0.100 ACR	7,000.00000	700.00	12,000.00000	1,200.00	10,000.00000	1,000.00
212-00032	Soil Conditioning	1.500 ACR	4,500.00000	6,750.00	6,080.00000	9,120.00	7,550.00000	11,325.00

Tabulation of Bids

Page 3 of 12

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

			(0) -EST Engineer's Es		(1) 1282 AMERICAN CONSTRUCTI	WEST	(2) 1681 PM Construc Rehan., LLC di	ction &
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
213-00002	Mulching (Weed Free Hay)	1.500 ACRE	2,695.00000	4,042.50	3,750.00000	5,625.00	3,750.00000	5,625.00
213-00061	Mulch Tackifier	260.000 LB	6.60000	1,716.00	6.00000	1,560.00	16.00000	4,160.00
214-00222	Deciduous Tree (2 Inch Caliper) (Furnish Only)	1.000 EACH	500.00000	500.00	600.00000	600.00	2,000.00000	2,000.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	200.000 SY	5.50000	1,100.00	7.50000	1,500.00	14.00000	2,800.00
216-00303	Turf Reinforcement Mat (Class 3)	60.000 SY	65.00000	3,900.00	20.00000	1,200.00	30.00000	1,800.00
217-00020	Herbicide Treatment	12.000 HOUR	303.00000	3,636.00	185.00000	2,220.00	160.00000	1,920.00
240-00000	Wildlife Biologist	80.000 HOUR	150.00000	12,000.00	50.00000	4,000.00	140.00000	11,200.00
240-00010	Removal of Nests	80.000 HOUR	100.00000	8,000.00	48.00000	3,840.00	135.00000	10,800.00
304-01005	Aggregate Base Course (Class 1)	1.000 CY	250.00000	250.00	1,250.00000	1,250.00	750.00000	750.00
412-01100	Concrete Pavement (11 Inch)	9.000 SY	75.00000	675.00	565.00000	5,085.00	225.00000	2,025.00
420-00133	Geotextile (Separator) (Class 2)	12.000 SY	10.00000	120.00	100.00000	1,200.00	30.00000	360.00
504-06406	Soil Nail	180.000 LF	350.00000	63,000.00	50.00000	9,000.00	310.00000	55,800.00
504-06410	Verification Testing	2.000 EACH	500.00000	1,000.00	2,500.00000	5,000.00	12,750.00000	25,500.00
506-00212	Riprap (12 Inch)	38.000 CY	100.00000	3,800.00	210.00000	7,980.00	165.00000	6,270.00

Tabulation of Bids

Page 4 of 12

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

				(0) -EST- Engineer's Estimate CONSTRUCTION, LLC				(2) 1681 PM Construc Rehan., LLC di	ction &
Item Code	Description	Quanti	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
601-03030	Concrete Class D (Box Culvert)	14.000	CY	1,650.00000	23,100.00	1,070.00000	14,980.00	1,975.00000	27,650.00
601-03050	Concrete Class D (Wall)	8.000	CY	1,650.00000	13,200.00	995.00000	7,960.00	2,785.00000	22,280.00
601-40300	Structural Concrete Coating	57.000	SY	30.00000	1,710.00	67.00000	3,819.00	60.00000	3,420.00
602-00020	Reinforcing Steel (Epoxy Coated)	1,445.000	LB	2.00000	2,890.00	5.00000	7,225.00	4.00000	5,780.00
603-00010	Culvert Lining	4,212.000	SF	60.00000	252,720.00	37.00000	155,844.00	45.00000	189,540.00
603-00052	Culvert Lining (48 Inch)(Spray Applied)	390.000	LF	425.00000	165,750.00	420.00000	163,800.00	385.00000	150,150.00
603-00065	Culvert Lining (60 Inch)(Spray Applied)	238.000	LF	450.00000	107,100.00	310.00000	73,780.00	440.00000	104,720.00
603-00066	Culvert Lining (66 Inch)	613.000	LF	500.00000	306,500.00	545.00000	334,085.00	450.00000	275,850.00
603-00072	Culvert Lining (72 Inch)	338.000	LF	525.00000	177,450.00	370.00000	125,060.00	475.00000	160,550.00
603-00078	Culvert Lining (78 Inch)	421.000	LF	550.00000	231,550.00	525.00000	221,025.00	575.00000	242,075.00
603-00088	Culvert Lining (84 Inch)(Spray Applied)	688.000	LF	575.00000	395,600.00	510.00000	350,880.00	625.00000	430,000.00
607-11525	Fence (Plastic)	100.000	LF	5.50000	550.00	3.50000	350.00	6.00000	600.00
607-53137	Fence Chain Link (Special) (36 Inch)	37.000	LF	105.00000	3,885.00	245.00000	9,065.00	30.00000	1,110.00
612-00003	Delineator (Type III)	28.000 E	ACH	66.00000	1,848.00	35.00000	980.00	27.00000	756.00

Tabulation of Bids

Page 5 of 12

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

				(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 1681A PM Construction & Rehan., LLC dba IPR Sc	
Item Code	Description	Quantity	у	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
614-00037	Sign Panel (Special)	13.000 EA	СН	50.00000	650.00	180.00000	2,340.00	620.00000	8,060.00
620-00020	Sanitary Facility	1.000 EA	СН	2,000.00000	2,000.00	1,975.00000	1,975.00	1,800.00000	1,800.00
625-00000	Construction Surveying	1.000	LS	10,000.00000	10,000.00	6,100.00000	6,100.00	12,000.00000	12,000.00
626-00000	Mobilization	1.000	LS	200,000.00000	200,000.00	126,000.00000	126,000.00	180,000.00000	180,000.00
630-00000	Flagging	400.000 HO	UR	30.00000	12,000.00	28.50000	11,400.00	30.00000	12,000.00
630-00007	Traffic Control Inspection	48.000 D	DAY	300.00000	14,400.00	235.00000	11,280.00	225.00000	10,800.00
630-00012	Traffic Control Management	70.000 D	DAY	900.00000	63,000.00	790.00000	55,300.00	755.00000	52,850.00
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000 EA	СН	175.00000	350.00	230.00000	460.00	235.00000	470.00
630-80341	Construction Traffic Sign (Panel Size A)	13.000 EA	СН	33.00000	429.00	37.00000	481.00	40.00000	520.00
630-80342	Construction Traffic Sign (Panel Size B)	36.000 EA	СН	50.60000	1,821.60	43.00000	1,548.00	45.00000	1,620.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EA	СН	66.00000	528.00	43.00000	344.00	45.00000	360.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EA	КСН	1,500.00000	1,500.00	1,450.00000	1,450.00	1,900.00000	1,900.00
630-80359	Portable Message Sign Panel	42.000 D	DAY	75.00000	3,150.00	160.00000	6,720.00	160.00000	6,720.00
630-80360	Drum Channelizing Device	150.000 EA	ACH	63.00000	9,450.00	37.00000	5,550.00	35.00000	5,250.00

Tabulation of Bids

Page 6 of 12

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

			(0) -EST- Engineer's Estimate CONSTRUCTION, LLC		(2) 1681A PM Construction 8 Rehan., LLC dba IPR			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000 EACH	95.00000	570.00	43.00000	258.00	40.00000	240.00
630-80370	Concrete Barrier (Temporary)	60.000 LF	30.00000	1,800.00	48.00000	2,880.00	65.00000	3,900.00
630-80380	Traffic Cone	100.000 EACH	6.60000	660.00	4.00000	400.00	4.00000	400.00
630-80392	Stackable Tubular Marker	30.000 EACH	25.00000	750.00	36.00000	1,080.00	38.00000	1,140.00
630-85010	Impact Attenuator (Temporary)	1.000 EACH	4,000.00000	4,000.00	4,870.00000	4,870.00	5,000.00000	5,000.00
630-85041	Mobile Attenuator	7.000 DAY	600.00000	4,200.00	485.00000	3,395.00	500.00000	3,500.00
641-10010	Initial Shotcrete Facing	136.000 SF	300.00000	40,800.00	62.00000	8,432.00	405.00000	55,080.00
Section To	otals:		\$2,42	0,935.10	\$1,94	8,948.00	\$2,44	17,431.00
Contract (Grand Totals		\$2,42	20,935.10	\$1,94	48,948.00	\$2,4	147,431.00

Tabulation of Bids

Page 7 of 12

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

				(3) 1685A Quadex Lining Systems, LLC.		(4) 204A SPINIELLO COMPANIES			
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
202-00008	Tree Trimming	12.000 H	HOUR	15.98000	191.76	110.00000	1,320.00		
202-00010	Removal of Tree	2.000	EACH	1,065.75000	2,131.50	1,300.00000	2,600.00		
202-00210	Removal of Concrete Pavement	9.000	SY	127.89000	1,151.01	160.00000	1,440.00		
202-00495	Removal of Portions of Present Structure	2.000	LS	16,696.04000	33,392.08	7,500.00000	15,000.00		
203-00000	Unclassified Excavation	22.000	CY	128.46000	2,826.12	135.00000	2,970.00		
203-00060	Embankment Material (Complete In Place)	6.000	CY	426.30000	2,557.80	165.00000	990.00		
203-01594	Combination Loader	40.000 H	HOUR	53.28000	2,131.20	110.00000	4,400.00		
203-01597	Potholing	10.000 H	HOUR	197.16000	1,971.60	250.00000	2,500.00		
203-02330	Laborer	80.000 H	HOUR	53.28000	4,262.40	60.00000	4,800.00		
206-00000	Structure Excavation	198.000	CY	85.65000	16,958.70	150.00000	29,700.00		
206-00100	Structure Backfill (Class 1)	104.000	CY	140.15000	14,575.60	140.00000	14,560.00		
206-00200	Structure Backfill (Class 2)	36.000	CY	140.14000	5,045.04	140.00000	5,040.00		
206-01000	Bed Course Material	10.000	CY	140.14000	1,401.40	180.00000	1,800.00		
206-01750	Shoring	1.000	LS	58,616.25000	58,616.25	95,000.00000	95,000.00		

Tabulation of Bids

Page 8 of 12

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

			(3) 1685. Quadex Lining S LLC.		(4) 204			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
208-00002	Erosion Log Type 1 (12 Inch)	1,500.000 LI	5.14000	7,710.00	8.00000	12,000.00		
208-00020	Silt Fence	250.000 LI	17.67000	4,417.50	9.00000	2,250.00		
208-00035	Aggregate Bag	1,500.000 LI	4.98000	7,470.00	16.00000	24,000.00		
208-00045	Concrete Washout Structure	14.000 EACH	532.87000	7,460.18	1,200.00000	16,800.00		
208-00103	Removal and Disposal of Sediment (Labor)	100.000 HOUF	63.94000	6,394.00	55.00000	5,500.00		
208-00105	Removal and Disposal of Sediment (Equipment)	50.000 HOUF	53.28000	2,664.00	65.00000	3,250.00		
208-00106	Sweeping (Sediment Removal)	30.000 HOUF	106.57000	3,197.10	210.00000	6,300.00		
208-00207	Erosion Control Management	30.000 DA	522.21000	15,666.30	250.00000	7,500.00		
210-00015	Reset End Section	4.000 EACH	2,537.50000	10,150.00	1,500.00000	6,000.00		
210-01130	Reset Guardrail Type 3	63.000 LI	373.91000	23,556.33	310.00000	19,530.00		
211-02277	Cement Grout (Voids)	65.000 C	575.50000	37,407.50	1,100.00000	71,500.00		
212-00006	Seeding (Native)	1.500 ACR	3,197.25000	4,795.88	6,500.00000	9,750.00		
212-00028	Seeding (Wetlands)	0.100 ACRI	4,795.90000	479.59	15,500.00000	1,550.00		
212-00032	Soil Conditioning	1.500 ACRI	2,131.50000	3,197.25	9,000.00000	13,500.00		

Tabulation of Bids

Page 9 of 12

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

			(3) 1685A Quadex Lining Systems, LLC.		(4) 204A SPINIELLO COMPANIES			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
213-00002	Mulching (Weed Free Hay)	1.500 ACRE	1,065.75000	1,598.63	4,000.00000	6,000.00		
213-00061	Mulch Tackifier	260.000 LB	5.32000	1,383.20	17.00000	4,420.00		
214-00222	Deciduous Tree (2 Inch Caliper) (Furnish Only)	1.000 EACH	319.73000	319.73	1,000.00000	1,000.00		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	200.000 SY	8.63000	1,726.00	15.00000	3,000.00		
216-00303	Turf Reinforcement Mat (Class 3)	60.000 SY	79.93000	4,795.80	30.00000	1,800.00		
217-00020	Herbicide Treatment	12.000 HOUR	532.87000	6,394.44	175.00000	2,100.00		
240-00000	Wildlife Biologist	80.000 HOUR	125.00000	10,000.00	170.00000	13,600.00		
240-00010	Removal of Nests	80.000 HOUR	105.00000	8,400.00	160.00000	12,800.00		
304-01005	Aggregate Base Course (Class 1)	1.000 CY	603.21000	603.21	70.00000	70.00		
412-01100	Concrete Pavement (11 Inch)	9.000 SY	253.05000	2,277.45	800.00000	7,200.00		
420-00133	Geotextile (Separator) (Class 2)	12.000 SY	31.08000	372.96	75.00000	900.00		
504-06406	Soil Nail	180.000 LF	113.99000	20,518.20	400.00000	72,000.00		
504-06410	Verification Testing	2.000 EACH	1,845.88000	3,691.76	7,000.00000	14,000.00		
506-00212	Riprap (12 Inch)	38.000 CY	634.12000	24,096.56	200.00000	7,600.00		

Tabulation of Bids

Page 10 of 12

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

				(3) 1685A Quadex Lining Systems, LLC.		(4) 204A SPINIELLO COMPANIES			
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
601-03030	Concrete Class D (Box Culvert)	14.000	CY	2,148.16000	30,074.24	2,000.00000	28,000.00		
601-03050	Concrete Class D (Wall)	8.000	CY	2,400.86000	19,206.88	2,600.00000	20,800.00		
601-40300	Structural Concrete Coating	57.000	SY	64.87000	3,697.59	60.00000	3,420.00		
602-00020	Reinforcing Steel (Epoxy Coated)	1,445.000	LB	4.65000	6,719.25	4.00000	5,780.00		
603-00010	Culvert Lining	4,212.000	SF	61.08000	257,268.96	32.00000	134,784.00		
603-00052	Culvert Lining (48 Inch)(Spray Applied)	390.000	LF	520.50000	202,995.00	400.00000	156,000.00		
603-00065	Culvert Lining (60 Inch)(Spray Applied)	238.000	LF	539.29000	128,351.02	475.00000	113,050.00		
603-00066	Culvert Lining (66 Inch)	613.000	LF	600.25000	367,953.25	475.00000	291,175.00		
603-00072	Culvert Lining (72 Inch)	338.000	LF	613.32000	207,302.16	495.00000	167,310.00		
603-00078	Culvert Lining (78 Inch)	421.000	LF	758.74000	319,429.54	535.00000	225,235.00		
603-00088	Culvert Lining (84 Inch)(Spray Applied)	688.000	LF	654.13000	450,041.44	545.00000	374,960.00		
607-11525	Fence (Plastic)	100.000	LF	7.46000	746.00	11.00000	1,100.00		
607-53137	Fence Chain Link (Special) (36 Inch)	37.000	LF	63.94000	2,365.78	135.00000	4,995.00		
612-00003	Delineator (Type III)	28.000 E	EACH	213.15000	5,968.20	100.00000	2,800.00		

Tabulation of Bids

Page 11 of 12

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

				(3) 1685A Quadex Lining Systems, LLC.		(4) 204A SPINIELLO COMPANIES			
Item Code	Description	Quantity	, [Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
614-00037	Sign Panel (Special)	13.000 EA	СН	266.43000	3,463.59	270.00000	3,510.00		
620-00020	Sanitary Facility	1.000 EA	СН	10,657.50000	10,657.50	2,500.00000	2,500.00		
625-00000	Construction Surveying	1.000 l	LS	1,065.75000	1,065.75	20,000.00000	20,000.00		
626-00000	Mobilization	1.000 l	LS	60,747.75000	60,747.75	700,335.80000	700,335.80		
630-00000	Flagging	400.000 HO	UR	23.44000	9,376.00	100.00000	40,000.00		
630-00007	Traffic Control Inspection	48.000 D	ΑY	170.52000	8,184.96	420.00000	20,160.00		
630-00012	Traffic Control Management	70.000 D	ΑY	660.76000	46,253.20	228.36000	15,985.20		
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000 EA	СН	79.93000	159.86	255.00000	510.00		
630-80341	Construction Traffic Sign (Panel Size A)	13.000 EA	СН	21.31000	277.03	130.00000	1,690.00		
630-80342	Construction Traffic Sign (Panel Size B)	36.000 EA	СН	37.30000	1,342.80	130.00000	4,680.00		
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EA	СН	37.30000	298.40	160.00000	1,280.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EA	СН	735.37000	735.37	18,000.00000	18,000.00		
630-80359	Portable Message Sign Panel	42.000 D	ΑY	47.95000	2,013.90	280.00000	11,760.00		
630-80360	Drum Channelizing Device	150.000 EA	СН	10.65000	1,597.50	130.00000	19,500.00		

Tabulation of Bids

Page 12 of 12

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

			(3) 1685A Quadex Lining Systems, LLC.		(4) 204A SPINIELLO COMPANIES			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000 EACH	12.78000	76.68	130.00000	780.00		
630-80370	Concrete Barrier (Temporary)	60.000 LF	62.29000	3,737.40	100.00000	6,000.00		
630-80380	Traffic Cone	100.000 EACH	4.26000	426.00	18.00000	1,800.00		
630-80392	Stackable Tubular Marker	30.000 EACH	8.52000	255.60	18.00000	540.00		
630-85010	Impact Attenuator (Temporary)	1.000 EACH	3,197.25000	3,197.25	20,000.00000	20,000.00		
630-85041	Mobile Attenuator	7.000 DAY	671.42000	4,699.94	600.00000	4,200.00		
641-10010	Initial Shotcrete Facing	136.000 SF	114.21000	15,532.56	125.00000	17,000.00		
Section Tot	tals:		\$2,54	4,174.38	\$2,96	7,680.00		
Contract C	Grand Totals	\$2,54	44,174.38	\$2,90	67,680.00			

Low Bid Item Analysis

Page 1 of 10

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 112 WORKING DAYS Project(s): NHPPR100-243

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00008 Tree Trimming	12.000	385.00000	100.00000 HOUR	4,620.00	1,200.00	25.97%	-3,420.00
0010	202-00010 Removal of Tree	2.000	330.00000	515.00000 EACH	660.00	1,030.00	156.06%	370.00
0015	202-00210 Removal of Con-	9.000 crete Pavement	75.00000	135.00000 SY	675.00	1,215.00	180.00%	540.00
0020	202-00495 Removal of Porti	2.000 ions of Present Struc	3,500.00000 cture	5,675.00000 L S	7,000.00	11,350.00	162.14%	4,350.00
0025	203-00000 Unclassified Exc	22.000 avation	50.00000	44.00000 CY	1,100.00	968.00	88.00%	-132.00
0030	203-00060 Embankment Ma	6.000 aterial (Complete In	200.00000 Place)	200.00000 CY	1,200.00	1,200.00	100.00%	0.00
0035	203-01594 Combination Loa	40.000 ader	154.00000	110.00000 HOUR	6,160.00	4,400.00	71.43%	-1,760.00
0040	203-01597 Potholing	10.000	660.00000	310.00000 HOUR	6,600.00	3,100.00	46.97%	-3,500.00

Low Bid Item Analysis

Printed On:

08/07/2018

Page 2 of 10

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 112 WORKING DAYS Project(s): NHPPR100-243

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0045	203-02330 Laborer	80.000	40.00000	40.00000 HOUR	3,200.00	3,200.00	100.00%	0.00
0050	206-00000 Structure Excava	198.000 ation	45.00000	20.00000 CY	8,910.00	3,960.00	44.44%	-4,950.00
0055	206-00100 Structure Backfil	104.000 I (Class 1)	85.00000	87.00000 CY	8,840.00	9,048.00	102.35%	208.00
0060	206-00200 Structure Backfil	36.000 I (Class 2)	96.00000	36.00000 CY	3,456.00	1,296.00	37.50%	-2,160.00
0065	206-01000 Bed Course Mat	10.000 erial	150.00000	265.00000 CY	1,500.00	2,650.00	176.67%	1,150.00
0070	206-01750 Shoring	1.000	7,500.00000	17,900.00000 L S	7,500.00	17,900.00	238.67%	10,400.00
0075	208-00002 Erosion Log Typ	1,500.000 e 1 (12 Inch)	6.60000	6.00000 LF	9,900.00	9,000.00	90.91%	-900.00
0800	208-00020 Silt Fence	250.000	4.00000	5.00000 LF	1,000.00	1,250.00	125.00%	250.00

Low Bid Item Analysis

Page 3 of 10

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 112 WORKING DAYS Project(s): NHPPR100-243

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0085	208-00035 Aggregate Bag	1,500.000	13.20000	15.00000 LF	19,800.00	22,500.00	113.64%	2,700.00
0090	208-00045 Concrete Washo	14.000 ut Structure	4,500.00000	1,000.00000 EACH	63,000.00	14,000.00	22.22%	-49,000.00
0095	208-00103 Removal and Dis	100.000 sposal of Sediment	66.00000 Labor)	40.00000 HOUR	6,600.00	4,000.00	60.61%	-2,600.00
0100	208-00105 Removal and Dis	50.000 sposal of Sediment	120.00000 Equipment)	110.00000 HOUR	6,000.00	5,500.00	91.67%	-500.00
0105	208-00106 Sweeping (Sedin	30.000 nent Removal)	176.00000	125.00000 HOUR	5,280.00	3,750.00	71.02%	-1,530.00
0110	208-00207 Erosion Control I	30.000 Management	250.00000	80.00000 DAY	7,500.00	2,400.00	32.00%	-5,100.00
0115	210-00015 Reset End Section	4.000 on	800.0000	465.00000 EACH	3,200.00	1,860.00	58.13%	-1,340.00
0120	210-01130 Reset Guardrail	63.000 Type 3	60.00000	150.00000 LF	3,780.00	9,450.00	250.00%	5,670.00

Low Bid Item Analysis

Page 4 of 10

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 112 WORKING DAYS Project(s): NHPPR100-243

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	211-02277 Cement Grout (V	65.000 'oids)	1,000.00000	425.00000 CY	65,000.00	27,625.00	42.50%	-37,375.00
0130	212-00006 Seeding (Native)	1.500	902.00000	2,400.00000 ACRE	1,353.00	3,600.00	266.08%	2,247.00
0135	212-00028 Seeding (Wetland	0.100 ds)	7,000.00000	12,000.00000 ACRE	700.00	1,200.00	171.43%	500.00
0140	212-00032 Soil Conditioning	1.500	4,500.00000	6,080.00000 ACRE	6,750.00	9,120.00	135.11%	2,370.00
0145	213-00002 Mulching (Weed	1.500 Free Hay)	2,695.00000	3,750.00000 ACRE	4,042.50	5,625.00	139.15%	1,582.50
0150	213-00061 Mulch Tackifier	260.000	6.60000	6.00000 LB	1,716.00	1,560.00	90.91%	-156.00
0155	214-00222 Deciduous Tree	1.000 (2 Inch Caliper) (Fu	500.00000 rnish Only)	600.00000 EACH	500.00	600.00	120.00%	100.00
0160	216-00201 Soil Retention Bl (Biodegradable C	200.000 anket (Straw-Cocor Class 1)	5.50000 nut)	7.50000 SY	1,100.00	1,500.00	136.36%	400.00

Low Bid Item Analysis

Counties: Various

Printed On:

Page 5 of 10

08/07/2018

Letting No: 20180802 Contract ID: C20873

Letting Date: August 02, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 112 WORKING DAYS Project(s): NHPPR100-243

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0165	216-00303 Turf Reinforceme	60.000 ent Mat (Class 3)	65.00000	20.00000 SY	3,900.00	1,200.00	30.77%	-2,700.00
0170	217-00020 Herbicide Treatn	12.000 nent	303.00000	185.00000 HOUR	3,636.00	2,220.00	61.06%	-1,416.00
0175	240-00000 Wildlife Biologist	80.000	150.00000	50.00000 HOUR	12,000.00	4,000.00	33.33%	-8,000.00
0180	240-00010 Removal of Nest	80.000 ss	100.00000	48.00000 HOUR	8,000.00	3,840.00	48.00%	-4,160.00
0185	304-01005 Aggregate Base	1.000 Course (Class 1)	250.00000	1,250.00000 CY	250.00	1,250.00	500.00%	1,000.00
0190	412-01100 Concrete Pavem	9.000 nent (11 Inch)	75.00000	565.00000 SY	675.00	5,085.00	753.33%	4,410.00
0195	420-00133 Geotextile (Sepa	12.000 rator) (Class 2)	10.00000	100.00000 SY	120.00	1,200.00	1000.00%	1,080.00
0200	504-06406 Soil Nail	180.000	350.00000	50.00000 LF	63,000.00	9,000.00	14.29%	-54,000.00

Low Bid Item Analysis

Page 6 of 10

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 112 WORKING DAYS Project(s): NHPPR100-243

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0205	504-06410 Verification Testi	2.000 ng	500.00000	2,500.00000 EACH	1,000.00	5,000.00	500.00%	4,000.00
0210	506-00212 Riprap (12 Inch)	38.000	100.00000	210.00000 CY	3,800.00	7,980.00	210.00%	4,180.00
0215	601-03030 Concrete Class I	14.000 D (Box Culvert)	1,650.00000	1,070.00000 CY	23,100.00	14,980.00	64.85%	-8,120.00
0220	601-03050 Concrete Class I	8.000 D (Wall)	1,650.00000	995.00000 CY	13,200.00	7,960.00	60.30%	-5,240.00
0225	601-40300 Structural Concre	57.000 ete Coating	30.00000	67.00000 SY	1,710.00	3,819.00	223.33%	2,109.00
0230	602-00020 Reinforcing Stee	1,445.000 I (Epoxy Coated)	2.00000	5.00000 LB	2,890.00	7,225.00	250.00%	4,335.00
0235	603-00010 Culvert Lining	4,212.000	60.00000	37.00000 SF	252,720.00	155,844.00	61.67%	-96,876.00
0240	603-00052 Culvert Lining (48	390.000 3 Inch)(Spray Applie	425.00000 ed)	420.00000 LF	165,750.00	163,800.00	98.82%	-1,950.00

Low Bid Item Analysis

Letting No: 20180802 Contract ID: Counties: Various C20873

Letting Date: August 02, 2018 Region:

Letting Time: 10:00 AM Contract Time: 112 WORKING DAYS Project(s): NHPPR100-243

Contract Description:

CULVERT REPAIRS UTILIZING SPRAY LINING METHODS IN CDOT REGION 1, INCLUDING REPLACEMENT OF FAILED WING WALLS WITH C.I.P AND SOIL NAIL WALLS. LOCATED IN VARIOUS CDOT REGION 1 COUNTIES. CONTACT JOHN GREGORY AT 303-365-7244 WITH QUESTIONS

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0245	603-00065 Culvert Lining (60	238.000 Inch)(Spray Applied)	450.00000	310.00000 LF	107,100.00	73,780.00	68.89%	-33,320.00
0250	603-00066 Culvert Lining (66	613.000 6 Inch)	500.00000	545.00000 LF	306,500.00	334,085.00	109.00%	27,585.00
0255	603-00072 Culvert Lining (72	338.000 2 Inch)	525.00000	370.00000 LF	177,450.00	125,060.00	70.48%	-52,390.00
0260	603-00078 Culvert Lining (78	421.000 3 Inch)	550.00000	525.00000 LF	231,550.00	221,025.00	95.45%	-10,525.00
0265	603-00088 Culvert Lining (84	688.000 4 Inch)(Spray Applied)	575.00000	510.00000 LF	395,600.00	350,880.00	88.70%	-44,720.00
0270	607-11525 Fence (Plastic)	100.000	5.50000	3.50000 LF	550.00	350.00	63.64%	-200.00
0275	607-53137 Fence Chain Link	37.000 (Special) (36 Inch)	105.00000	245.00000 LF	3,885.00	9,065.00	233.33%	5,180.00
0280	612-00003 Delineator (Type	28.000 III)	66.00000	35.00000 EACH	1,848.00	980.00	53.03%	-868.00

Printed On: 08/07/2018

Page 7 of 10

Low Bid Item Analysis

Page 8 of 10

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 112 WORKING DAYS Project(s): NHPPR100-243

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0285	614-00037 Sign Panel (Spec	13.000 cial)	50.00000	180.00000 EACH	650.00	2,340.00	360.00%	1,690.00
0290	620-00020 Sanitary Facility	1.000	2,000.00000	1,975.00000 EACH	2,000.00	1,975.00	98.75%	-25.00
0295	625-00000 Construction Sur	1.000 veying	10,000.00000	6,100.00000 L S	10,000.00	6,100.00	61.00%	-3,900.00
0300	626-00000 Mobilization	1.000	200,000.00000	126,000.00000 L S	200,000.00	126,000.00	63.00%	-74,000.00
0305	630-00000 Flagging	400.000	30.00000	28.50000 HOUR	12,000.00	11,400.00	95.00%	-600.00
0310	630-00007 Traffic Control Ins	48.000 spection	300.00000	235.00000 DAY	14,400.00	11,280.00	78.33%	-3,120.00
0315	630-00012 Traffic Control Ma	70.000 anagement	900.00000	790.00000 DAY	63,000.00	55,300.00	87.78%	-7,700.00
0320	630-80335 Barricade (Type 3	2.000 3 M-A) (Temporary	175.00000)	230.00000 EACH	350.00	460.00	131.43%	110.00

Low Bid Item Analysis

Page 9 of 10

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 112 WORKING DAYS Project(s): NHPPR100-243

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0325	630-80341 Construction Tra	13.000 ffic Sign (Panel Size	33.00000 A)	37.00000 EACH	429.00	481.00	112.12%	52.00
0330	630-80342 Construction Tra	36.000 ffic Sign (Panel Size	50.60000 B)	43.00000 EACH	1,821.60	1,548.00	84.98%	-273.60
0335	630-80343 Construction Tra	8.000 ffic Sign (Panel Size	66.00000 C)	43.00000 EACH	528.00	344.00	65.15%	-184.00
0340	630-80358 Advance Warnin Panel (C Type)	1.000 g Flashing or Sequer	1,500.00000 ncing Arrow	1,450.00000 EACH	1,500.00	1,450.00	96.67%	-50.00
0345	630-80359 Portable Messag	42.000 je Sign Panel	75.00000	160.00000 DAY	3,150.00	6,720.00	213.33%	3,570.00
0350	630-80360 Drum Channelizi	150.000 ng Device	63.00000	37.00000 EACH	9,450.00	5,550.00	58.73%	-3,900.00
0355	630-80363 Drum Channelizi (Flashing)	6.000 ng Device (With Ligh	95.00000 t)	43.00000 EACH	570.00	258.00	45.26%	-312.00
0360	630-80370 Concrete Barrier	60.000 (Temporary)	30.00000	48.00000 LF	1,800.00	2,880.00	160.00%	1,080.00

Low Bid Item Analysis

Page 10 of 10

08/07/2018

Printed On:

Letting No: 20180802 Contract ID: C20873 Counties: Various

Letting Date: August 02, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 112 WORKING DAYS Project(s): NHPPR100-243

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0365	630-80380 Traffic Cone	100.000	6.60000	4.00000 EACH	660.00	400.00	60.61%	-260.00
0370	630-80392 Stackable Tubul	30.000 ar Marker	25.00000	36.00000 EACH	750.00	1,080.00	144.00%	330.00
0375	630-85010 Impact Attenuate	1.000 or (Temporary)	4,000.00000	4,870.00000 EACH	4,000.00	4,870.00	121.75%	870.00
0380	630-85041 Mobile Attenuate	7.000 or	600.00000	485.00000 DAY	4,200.00	3,395.00	80.83%	-805.00
0385	641-10010 Initial Shotcrete	136.000 Facing	300.00000	62.00000 SF	40,800.00	8,432.00	20.67%	-32,368.00
Section 0	001 Subtotal				\$2,420,935.10	\$1,948,948.00	80.50%	-\$471,987.10
Contrac	Contract Total for Calculated Low Bidders Bid Items					\$1,948,948.00	80.50%	-\$471,987.10