Low Bid Summary

Letting Date: December 07, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20758	NHPP0702-354	5	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$8,039,365.00	\$6,727,609.67	83.68%	-\$1,311,755.33
Letti	ng Totals		5		\$8,039,365.00	\$6,727,609.67	83.68%	-\$1,311,755.33

Printed On: 12/08/2017

Page 1 of 1

Vendor Ranking

C20758

12/08/2017 Page 1 of 1

Project(s): NHPP 0702-354

Counties: SUMMIT

Letting No: 20171207

December 07, 2017 Region:

Printed On:

Letting Date: Letting Time: 10:00 AM 3

Contract ID:

Contract Time: 10/05/18 COMPLETION

DATE

Contract Description:

I-70 East Side Vail Pass MP 190 TO 197.5

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	027A	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$6,727,609.67	100.00%	83.68%
2	005A	A and S CONSTRUCTION CO.	\$6,849,000.00	101.80%	85.19%
3	672A	OLDCASTLE SW GROUP, INC.	\$7,295,685.85	108.44%	90.75%
4	1658	Kilgore Companies, LLC dba Elam Construction	\$7,330,069.30	108.96%	91.18%
0	-EST-	Engineer's Estimate	\$8,039,365.00	119.50%	100.00%
5	160A	KIRKLAND CONSTRUCTION, L.L.L.P.	\$8,252,812.35	122.67%	102.66%

Tabulation of Bids

Page 1 of 10

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

				(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION		(2) 005A A and S CONSTRUCTION CO	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00240	Removal of Asphalt Mat (Planing)	368,985.000 S	Y	2.50000	922,462.50	1.49000	549,787.65	2.20000	811,767.00
202-00250	Removal of Pavement Marking	59,448.000 SI	F	1.00000	59,448.00	1.14000	67,770.72	1.00000	59,448.00
202-00810	Removal of Ground Sign	5.000 EACH	Н	60.00000	300.00	207.03000	1,035.15	300.00000	1,500.00
202-01130	Removal of Guardrail Type 3	15,320.000 LI	.F	5.00000	76,600.00	4.23000	64,803.60	5.00000	76,600.00
202-01140	Removal of Guardrail Type 4	2,759.000 LI	.F	15.00000	41,385.00	31.53000	86,991.27	29.00000	80,011.00
202-01300	Removal of End Anchorage	40.000 EACH	Н	250.00000	10,000.00	221.65000	8,866.00	280.00000	11,200.00
203-00010	Unclassified Excavation (Complete In Place)	353.000 C	Y	100.00000	35,300.00	91.16000	32,179.48	65.00000	22,945.00
203-01500	Blading	40.000 HOUF	R	150.00000	6,000.00	193.87000	7,754.80	130.00000	5,200.00
203-01580	Truck	40.000 HOUF	R	125.00000	5,000.00	108.69000	4,347.60	110.00000	4,400.00
203-01594	Combination Loader	40.000 HOUR	R	125.00000	5,000.00	226.89000	9,075.60	120.00000	4,800.00
203-01597	Potholing	25.000 HOUF	R	300.00000	7,500.00	284.67000	7,116.75	240.00000	6,000.00
203-02330	Laborer	40.000 HOUR	R	60.00000	2,400.00	87.70000	3,508.00	55.00000	2,200.00
206-00065	Structure Backfill (Flow-Fill)	30.000 C	Y	250.00000	7,500.00	207.03000	6,210.90	300.00000	9,000.00
208-00002	Erosion Log Type 1 (12 Inch)	100.000 LI	.F	6.00000	600.00	10.35000	1,035.00	12.00000	1,200.00

Tabulation of Bids

Page 2 of 10

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

			(0) -EST- Engineer's Estimate	(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC	(2) 005A A and S CONSTRUCTION CO.
Item Code	Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS			LCC:	
208-00035	Aggregate Bag	100.000 LF	9.00000 900.0	0 20.70000 2,070.00	14.00000 1,400.00
208-00045	Concrete Washout Structure	1.000 EACH	4,000.00000 4,000.0	0 1,552.74000 1,552.74	1,500.00000 1,500.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUF	60.00000 2,400.0	0 87.70000 3,508.00	50.00000 2,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUF	120.00000 4,800.0	0 107.85000 4,314.00	120.00000 4,800.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUF	160.00000 6,400.0	0 232.91000 9,316.40	160.00000 6,400.00
208-00107	Removal of Trash	40.000 HOUF	80.00000 3,200.0	0 103.52000 4,140.80	60.00000 2,400.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	2,068.000 SY	70.00000 144,760.0	0 34.83000 72,028.44	22.00000 45,496.00
403-34701	Hot Mix Asphalt (Grading SX) (75)	40,293.000 TON	85.00000 3,424,905 0		
411-03352	Asphalt Cement Performance Grade (PG 58-28)	2,418.000 TON	485.00000 1,172,730 0	· · · · · · · · · · · · · · · · · · ·	420.00000 1,015,560. 00
411-10253	Emulsified Asphalt (CSS-1H)	18,449.000 GAI	6.00000 110,694.0	3.08000 56,822.92	3.00000 55,347.00
506-00209	Riprap (9 Inch)	60.000 CY	120.00000 7,200.0	0 103.52000 6,211.20	200.00000 12,000.00
515-00120	Waterproofing (Membrane)	70.000 SY	40.00000 2,800.0	0 46.86000 3,280.20	25.00000 1,750.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	15,113.000 LF	35.00000 528,955.0	33.46000 505,680.98	38.00000 574,294.00

Tabulation of Bids

Page 3 of 10

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

				(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A and S CONSTRUCTION CO	
Item Code	Description	Quantit	:у	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
606-00710	Guardrail Type 7 (Style CA)	2,759.000	LF	70.00000	193,130.00	117.95000	325,424.05	140.00000	386,260.00
606-01340	End Anchorage Type 3D	13.000 EA	ACH	1,200.00000	15,600.00	1,154.25000	15,005.25	1,500.00000	19,500.00
606-01370	Transition Type 3G	12.000 EA	ACH	3,000.00000	36,000.00	2,395.27000	28,743.24	4,000.00000	48,000.00
606-01380	Transition Type 3H	1.000 EA	ACH	2,200.00000	2,200.00	1,319.44000	1,319.44	2,000.00000	2,000.00
606-02005	End Anchorage (Flared)	26.000 EA	ACH	2,500.00000	65,000.00	3,004.80000	78,124.80	3,800.00000	98,800.00
612-00033	Delineator (Type III) (Extra Height)	24.000 EA	ACH	60.00000	1,440.00	41.41000	993.84	50.00000	1,200.00
614-72875	Loop Detector Wire	1,000.000	LF	5.00000	5,000.00	7.25000	7,250.00	9.00000	9,000.00
614-73005	Piezo (Electric) (Class II)	4.000 EA	ACH	2,500.00000	10,000.00	3,623.07000	14,492.28	4,700.00000	18,800.00
614-80391	Rumble Strip (Grinding)(Asphalt)	67,977.000	LF	0.50000	33,988.50	0.06000	4,078.62	0.06000	4,078.62
620-00002	Field Office (Class 2)	1.000 EA	4CH	28,000.00000	28,000.00	19,668.07000	19,668.07	20,000.00000	20,000.00
620-00012	Field Laboratory (Class 2)	1.000 EA	ACH	26,000.00000	26,000.00	15,527.42000	15,527.42	19,000.00000	19,000.00
620-00020	Sanitary Facility	1.000 EA	4CH	1,500.00000	1,500.00	11,593.81000	11,593.81	5,000.00000	5,000.00
626-00000	Mobilization	1.000	LS	550,000.00000	550,000.00	384,643.65000	384,643.65	557,000.00000	557,000.00

Tabulation of Bids

Page 4 of 10

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

				(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A and S CONSTRUCTION CO	
Item Code	Description	Quant	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
626-01103	Public Information Services (Tier III)	1.000	LS	20,000.00000	20,000.00	7,763.71000	7,763.71	6,533.38000	6,533.38
627-00008	Modified Epoxy Pavement Marking	699.000	GAL	80.00000	55,920.00	101.45000	70,913.55	85.00000	59,415.00
627-00013	Pavement Marking Paint (High Build)	1,398.000	GAL	45.00000	62,910.00	36.23000	50,649.54	48.00000	67,104.00
630-00000	Flagging	4,150.000 H	HOUR	28.00000	116,200.00	33.79000	140,228.50	22.00000	91,300.00
630-00007	Traffic Control Inspection	68.000	DAY	250.00000	17,000.00	369.55000	25,129.40	370.00000	25,160.00
630-00012	Traffic Control Management	90.000	DAY	750.00000	67,500.00	1,055.86000	95,027.40	1,100.00000	99,000.00
630-80001	Flashing Beacon (Portable)	4.000 l	EACH	775.00000	3,100.00	791.90000	3,167.60	400.00000	1,600.00
630-80335	Barricade (Type 3 M-A) (Temporary)	1.000	EACH	125.00000	125.00	369.55000	369.55	200.00000	200.00
630-80341	Construction Traffic Sign (Panel Size A)	8.000 1	EACH	45.00000	360.00	84.47000	675.76	75.00000	600.00
630-80342	Construction Traffic Sign (Panel Size B)	60.000 I	EACH	55.00000	3,300.00	95.03000	5,701.80	75.00000	4,500.00
630-80343	Construction Traffic Sign (Panel Size C)	48.000 l	EACH	65.00000	3,120.00	105.59000	5,068.32	75.00000	3,600.00
630-80344	Construction Traffic Sign (Special)	142.000	SF	96.00000	13,632.00	31.68000	4,498.56	22.00000	3,124.00
630-80355	Portable Message Sign Panel	2.000	EACH	4,000.00000	8,000.00	4,223.46000	8,446.92	8,000.00000	16,000.00

Tabulation of Bids

Page 5 of 10

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

			(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A and S CONSTRUCTION CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	2,639.66000	5,279.32	2,000.00000	4,000.00
630-80360	Drum Channelizing Device	500.000 EACH	30.00000	15,000.00	21.12000	10,560.00	32.00000	16,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000 EACH	35.00000	700.00	26.40000	528.00	32.00000	640.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	40.000 EACH	35.00000	1,400.00	26.40000	1,056.00	32.00000	1,280.00
630-80367	Portable Traffic Speed Monitor	1.000 EACH	6,000.00000	6,000.00	2,006.14000	2,006.14	1,800.00000	1,800.00
630-80380	Traffic Cone	1,000.000 EACH	7.00000	7,000.00	15.84000	15,840.00	5.00000	5,000.00
630-80511	Mobile Pavement Marking Zone	1.000 LS	4,000.00000	4,000.00	9,523.49000	9,523.49	5,000.00000	5,000.00
630-85020	Mobile Attenuator	1.000 EACH	20,000.00000	20,000.00	26,396.62000	26,396.62	40,000.00000	40,000.00
632-00000	Night Work Lighting	1.000 LS	50,000.00000	50,000.00	20,703.23000	20,703.23	12,000.00000	12,000.00
Section To	otals:		\$8,03	9,365.00	\$6,72	7,609.67	\$6,84	19,000.00
Contract (Grand Totals	\$8,03	39,365.00	\$6,72	27,609.67	\$6,8	349,000.00	

Tabulation of Bids

Page 6 of 10

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

			(3) 672A OLDCASTLE SW INC.		(4) 1658 GROUP, Kilgore Compar dba Elam Co		(5) 160 KIRKLA CONSTRUCTIO	ND
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00240	Removal of Asphalt Mat (Planing)	368,985.000 SY	2.60000	959,361.00	2.25000	830,216.25	2.75000	1,014,708. 75
202-00250	Removal of Pavement Marking	59,448.000 SF	0.80000	47,558.40	1.00000	59,448.00	0.80000	47,558.40
202-00810	Removal of Ground Sign	5.000 EACH	82.50000	412.50	85.00000	425.00	100.00000	500.00
202-01130	Removal of Guardrail Type 3	15,320.000 LF	3.75000	57,450.00	3.70000	56,684.00	4.00000	61,280.00
202-01140	Removal of Guardrail Type 4	2,759.000 LF	21.50000	59,318.50	18.00000	49,662.00	40.00000	110,360.00
202-01300	Removal of End Anchorage	40.000 EACH	350.00000	14,000.00	350.00000	14,000.00	375.00000	15,000.00
203-00010	Unclassified Excavation (Complete In Place)	353.000 CY	85.00000	30,005.00	75.00000	26,475.00	60.00000	21,180.00
203-01500	Blading	40.000 HOUF	125.00000	5,000.00	150.00000	6,000.00	180.00000	7,200.00
203-01580	Truck	40.000 HOUF	85.00000	3,400.00	125.00000	5,000.00	100.00000	4,000.00
203-01594	Combination Loader	40.000 HOUF	135.00000	5,400.00	125.00000	5,000.00	150.00000	6,000.00
203-01597	Potholing	25.000 HOUF	350.00000	8,750.00	300.00000	7,500.00	400.00000	10,000.00
203-02330	Laborer	40.000 HOUF	35.00000	1,400.00	45.00000	1,800.00	40.00000	1,600.00
206-00065	Structure Backfill (Flow-Fill)	30.000 CY	400.00000	12,000.00	630.00000	18,900.00	375.00000	11,250.00
208-00002	Erosion Log Type 1 (12 Inch)	100.000 LF	9.00000	900.00	10.00000	1,000.00	6.00000	600.00

Tabulation of Bids

Page 7 of 10

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

			(3) 6 OLDCASTLE IN		SW GROUP, Kilgore Companies, LLC		nies, LLC	(5) 160 KIRKLA CONSTRUCTIO	ND
Item Code	Description	Quantity	, [Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
208-00035	Aggregate Bag	100.000	LF	4.00000	400.00	6.50000	650.00	6.00000	600.00
208-00045	Concrete Washout Structure	1.000 EAG	СН	3,500.00000	3,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOL	UR	35.00000	1,400.00	45.00000	1,800.00	70.00000	2,800.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOL	UR	170.00000	6,800.00	180.00000	7,200.00	165.00000	6,600.00
208-00106	Sweeping (Sediment Removal)	40.000 HOL	UR	250.00000	10,000.00	400.00000	16,000.00	200.00000	8,000.00
208-00107	Removal of Trash	40.000 HOL	UR	125.00000	5,000.00	90.00000	3,600.00	215.00000	8,600.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	2,068.000	SY	24.00000	49,632.00	30.00000	62,040.00	50.00000	103,400.00
403-34701	Hot Mix Asphalt (Grading SX) (75)	40,293.000 TO	ОИ	67.00000	2,699,631. 00	66.00000	2,659,338. 00	79.00000	3,183,147. 00
411-03352	Asphalt Cement Performance Grade (PG 58-28)	2,418.000 TO	ON	340.00000	822,120.00	454.00000	1,097,772. 00	458.00000	1,107,444. 00
411-10253	Emulsified Asphalt (CSS-1H)	18,449.000 G	AL	3.50000	64,571.50	2.50000	46,122.50	2.50000	46,122.50
506-00209	Riprap (9 Inch)	60.000	CY	260.00000	15,600.00	220.00000	13,200.00	225.00000	13,500.00
515-00120	Waterproofing (Membrane)	70.000	SY	90.00000	6,300.00	190.00000	13,300.00	45.00000	3,150.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	15,113.000	LF	32.00000	483,616.00	30.00000	453,390.00	33.00000	498,729.00

Tabulation of Bids

Page 8 of 10

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

				(3) 672A OLDCASTLE SW GROUP, INC.		(4) 165 Kilgore Compa dba Elam Co	nies, LLC	(5) 160A KIRKLAND CONSTRUCTION, LLL	
Item Code	Description	Quantit	:у	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
606-00710	Guardrail Type 7 (Style CA)	2,759.000	LF	130.00000	358,670.00	130.00000	358,670.00	116.00000	320,044.00
606-01340	End Anchorage Type 3D	13.000 EA	ACH	2,000.00000	26,000.00	2,000.00000	26,000.00	2,000.00000	26,000.00
606-01370	Transition Type 3G	12.000 EA	ACH	3,000.00000	36,000.00	2,800.00000	33,600.00	4,700.00000	56,400.00
606-01380	Transition Type 3H	1.000 EA	ACH	1,600.00000	1,600.00	1,500.00000	1,500.00	1,600.00000	1,600.00
606-02005	End Anchorage (Flared)	26.000 EA	ACH	4,000.00000	104,000.00	3,000.00000	78,000.00	3,000.00000	78,000.00
612-00033	Delineator (Type III) (Extra Height)	24.000 EA	ACH	36.00000	864.00	35.00000	840.00	37.00000	888.00
614-72875	Loop Detector Wire	1,000.000	LF	7.75000	7,750.00	6.00000	6,000.00	7.75000	7,750.00
614-73005	Piezo (Electric) (Class II)	4.000 EA	ACH	3,850.00000	15,400.00	2,500.00000	10,000.00	3,900.00000	15,600.00
614-80391	Rumble Strip (Grinding)(Asphalt)	67,977.000	LF	0.35000	23,791.95	0.15000	10,196.55	0.10000	6,797.70
620-00002	Field Office (Class 2)	1.000 EA	4CH	35,000.00000	35,000.00	17,500.00000	17,500.00	37,000.00000	37,000.00
620-00012	Field Laboratory (Class 2)	1.000 EA	4CH	25,000.00000	25,000.00	16,500.00000	16,500.00	37,000.00000	37,000.00
620-00020	Sanitary Facility	1.000 EA	ACH	7,500.00000	7,500.00	10,000.00000	10,000.00	7,000.00000	7,000.00
626-00000	Mobilization	1.000	LS	761,250.00000	761,250.00	820,000.00000	820,000.00	820,000.00000	820,000.00
626-01103	Public Information Services (Tier III)	1.000	LS	25,000.00000	25,000.00	10,000.00000	10,000.00	6,700.00000	6,700.00

Tabulation of Bids

Page 9 of 10

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

			(3) 672A OLDCASTLE SW GROUP, INC.		(4) 1658 Kilgore Companies, LLC dba Elam Construc		(5) 160A KIRKLAND CONSTRUCTION, LLL	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price An	nount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LC	CC:		
627-00008	Modified Epoxy Pavement Marking	699.000 GAL	115.00000	80,385.00	85.00000 59	,415.00	120.00000	83,880.00
627-00013	Pavement Marking Paint (High Build)	1,398.000 GAL	53.00000	74,094.00	45.00000 62	,910.00	54.00000	75,492.00
630-00000	Flagging	4,150.000 HOUR	22.00000	91,300.00	25.00000 103	,750.00	25.00000	103,750.00
630-00007	Traffic Control Inspection	68.000 DAY	350.00000	23,800.00	400.00000 27	,200.00	390.00000	26,520.00
630-00012	Traffic Control Management	90.000 DAY	1,050.00000	94,500.00	1,150.00000 103	,500.00	1,200.00000	108,000.00
630-80001	Flashing Beacon (Portable)	4.000 EACH	385.00000	1,540.00	380.00000 1	,520.00	390.00000	1,560.00
630-80335	Barricade (Type 3 M-A) (Temporary)	1.000 EACH	165.00000	165.00	165.00000	165.00	167.00000	167.00
630-80341	Construction Traffic Sign (Panel Size A)	8.000 EACH	75.00000	600.00	80.00000	640.00	83.00000	664.00
630-80342	Construction Traffic Sign (Panel Size B)	60.000 EACH	75.00000	4,500.00	80.00000 4	,800.00	83.00000	4,980.00
630-80343	Construction Traffic Sign (Panel Size C)	48.000 EACH	75.00000	3,600.00	80.00000 3	,840.00	83.00000	3,984.00
630-80344	Construction Traffic Sign (Special)	142.000 SF	25.00000	3,550.00	25.00000 3	,550.00	23.00000	3,266.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,000.00000	10,000.00	2,800.00000 5	,600.00	2,800.00000	5,600.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	3,000.00000	6,000.00	1,600.00000 3	,200.00	1,700.00000	3,400.00
630-80360	Drum Channelizing Device	500.000 EACH	25.00000	12,500.00	35.00000 17	,500.00	34.00000	17,000.00

Tabulation of Bids

Page 10 of 10

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

			(3) 672A OLDCASTLE SW GROUP, INC.		(4) 1658 Kilgore Companies, LLC dba Elam Construc		(5) 160A KIRKLAND CONSTRUCTION, LLL	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000 EACH	30.00000	600.00	35.00000	700.00	34.00000	680.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	40.000 EACH	30.00000	1,200.00	35.00000	1,400.00	34.00000	1,360.00
630-80367	Portable Traffic Speed Monitor	1.000 EACH	3,000.00000	3,000.00	1,600.00000	1,600.00	1,700.00000	1,700.00
630-80380	Traffic Cone	1,000.000 EACH	5.00000	5,000.00	5.50000	5,500.00	6.00000	6,000.00
630-80511	Mobile Pavement Marking Zone	1.000 LS	5,000.00000	5,000.00	3,800.00000	3,800.00	2,700.00000	2,700.00
630-85020	Mobile Attenuator	1.000 EACH	33,000.00000	33,000.00	32,600.00000	32,600.00	33,000.00000	33,000.00
632-00000	Night Work Lighting	1.000 LS	40,000.00000	40,000.00	26,550.00000	26,550.00	50,000.00000	50,000.00
Section To	Section Totals:			5,685.85	\$7,33	80,069.30	\$8,25	52,812.35
Contract (Contract Grand Totals			95,685.85	\$7,3	30,069.30	\$8,2	252,812.35

Low Bid Item Analysis

C20758

Page 1 of 9

Printed On:

Counties: SUMMIT

12/08/2017

Letting No: 20171207 Contract ID:

Letting Date: December 07, 2017 Region: 3

Letting Time: 10:00 AM Contract Time: 10/05/18 COMPLETION Project(s): NHPP 0702-354

DATE

Contract Description:

I-70 East Side Vail Pass MP 190 TO 197.5

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00240	368,985.00	2.50000	1.49000	922,462.50	549,787.65	59.60%	-372,674.85
	Removal of Aspl	halt Mat (Planing)		SY				
0010	202-00250	59,448.000	1.00000	1.14000	59,448.00	67,770.72	114.00%	8,322.72
	Removal of Pave	ement Marking		SF				
0015	202-00810	5.000	60.00000	207.03000	300.00	1,035.15	345.05%	735.15
	Removal of Grou	und Sign		EACH				
0020	202-01130	15,320.000	5.00000	4.23000	76,600.00	64,803.60	84.60%	-11,796.40
	Removal of Gua	rdrail Type 3		LF				
0025	202-01140	2,759.000	15.00000	31.53000	41,385.00	86,991.27	210.20%	45,606.27
	Removal of Gua	rdrail Type 4		LF				
0030	202-01300	40.000	250.00000	221.65000	10,000.00	8,866.00	88.66%	-1,134.00
	Removal of End	Anchorage		EACH				
0035	203-00010	353.000	100.00000	91.16000	35,300.00	32,179.48	91.16%	-3,120.52
	Unclassified Exc	avation (Complete I	n Place)	CY				

Low Bid Item Analysis

Page 2 of 9

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

Letting Time: 10:00 AM Contract Time: 10/05/18 COMPLETION Project(s): NHPP 0702-354

DATE

Contract Description:

I-70 East Side Vail Pass MP 190 TO 197.5

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0040	203-01500 Blading	40.000	150.00000	193.87000 HOUR	6,000.00	7,754.80	129.25%	1,754.80
0045	203-01580 Truck	40.000	125.00000	108.69000 HOUR	5,000.00	4,347.60	86.95%	-652.40
0050	203-01594 Combination Loa	40.000 ader	125.00000	226.89000 HOUR	5,000.00	9,075.60	181.51%	4,075.60
0055	203-01597 Potholing	25.000	300.00000	284.67000 HOUR	7,500.00	7,116.75	94.89%	-383.25
0060	203-02330 Laborer	40.000	60.00000	87.70000 HOUR	2,400.00	3,508.00	146.17%	1,108.00
0065	206-00065 Structure Backfil	30.000 I (Flow-Fill)	250.00000	207.03000 CY	7,500.00	6,210.90	82.81%	-1,289.10
0070	208-00002 Erosion Log Typ	100.000 e 1 (12 Inch)	6.00000	10.35000 LF	600.00	1,035.00	172.50%	435.00

Low Bid Item Analysis

Page 3 of 9

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

Letting Time: 10:00 AM Contract Time: 10/05/18 COMPLETION Project(s): NHPP 0702-354

DATE

Contract Description:

I-70 East Side Vail Pass MP 190 TO 197.5

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0075	208-00035 Aggregate Bag	100.000	9.00000	20.70000 LF	900.00	2,070.00	230.00%	1,170.00
0800	208-00045 Concrete Washo	1.000 ut Structure	4,000.00000	1,552.74000 EACH	4,000.00	1,552.74	38.82%	-2,447.26
0085	208-00103 Removal and Dis	40.000 sposal of Sediment	60.00000 (Labor)	87.70000 HOUR	2,400.00	3,508.00	146.17%	1,108.00
0090	208-00105 Removal and Dis	40.000 sposal of Sediment	120.00000 (Equipment)	107.85000 HOUR	4,800.00	4,314.00	89.88%	-486.00
0095	208-00106 Sweeping (Sedin	40.000 nent Removal)	160.00000	232.91000 HOUR	6,400.00	9,316.40	145.57%	2,916.40
0100	208-00107 Removal of Tras	40.000 h	80.0000	103.52000 HOUR	3,200.00	4,140.80	129.40%	940.80
0105	403-00721 Hot Mix Asphalt	2,068.000 (Patching) (Asphalt)	70.00000	34.83000 SY	144,760.00	72,028.44	49.76%	-72,731.56

Low Bid Item Analysis

Page 4 of 9

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

Letting Time: 10:00 AM Contract Time: 10/05/18 COMPLETION Project(s): NHPP 0702-354

DATE

Contract Description:

I-70 East Side Vail Pass MP 190 TO 197.5

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0110	403-34701 Hot Mix Asphalt	40,293.000 (Grading SX) (75)	85.00000	72.43000 TON	3,424,905.00	2,918,421.99	85.21%	-506,483.01
0115	411-03352 Asphalt Cement	2,418.000 Performance Grade	485.00000 (PG 58-28)	361.20000 TON	1,172,730.00	873,381.60	74.47%	-299,348.40
0120	411-10253 Emulsified Aspha	18,449.000 alt (CSS-1H)	6.00000	3.08000 GAL	110,694.00	56,822.92	51.33%	-53,871.08
0125	506-00209 Riprap (9 Inch)	60.000	120.00000	103.52000 CY	7,200.00	6,211.20	86.27%	-988.80
0130	515-00120 Waterproofing (N	70.000 /lembrane)	40.00000	46.86000 SY	2,800.00	3,280.20	117.15%	480.20
0135	606-00301 Guardrail Type 3	15,113.000 (6-3 Post Spacing)	35.00000	33.46000 LF	528,955.00	505,680.98	95.60%	-23,274.02
0140	606-00710 Guardrail Type 7	2,759.000 (Style CA)	70.00000	117.95000 LF	193,130.00	325,424.05	168.50%	132,294.05

Low Bid Item Analysis

Page 5 of 9

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

Letting Time: 10:00 AM Contract Time: 10/05/18 COMPLETION Project(s): NHPP 0702-354

DATE

Contract Description:

I-70 East Side Vail Pass MP 190 TO 197.5

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0145	606-01340	13.000	1,200.00000	1,154.25000	15,600.00	15,005.25	96.19%	-594.75
	End Anchorage	Type 3D		EACH				
0150	606-01370	12.000	3,000.00000	2,395.27000	36,000.00	28,743.24	79.84%	-7,256.76
	Transition Type	3G		EACH				
0155	606-01380	1.000	2,200.00000	1,319.44000	2,200.00	1,319.44	59.97%	-880.56
	Transition Type	3H		EACH				
0160	606-02005	26.000	2,500.00000	3,004.80000	65,000.00	78,124.80	120.19%	13,124.80
	End Anchorage	(Flared)		EACH				
0165	612-00033	24.000	60.00000	41.41000	1,440.00	993.84	69.02%	-446.16
	Delineator (Type	III) (Extra Height)		EACH				
0170	614-72875	1,000.000	5.00000	7.25000	5,000.00	7,250.00	145.00%	2,250.00
	Loop Detector W	/ire		LF				
0175	614-73005	4.000	2,500.00000	3,623.07000	10,000.00	14,492.28	144.92%	4,492.28
	Piezo (Electric) (Class II)		EACH				

Low Bid Item Analysis

Page 6 of 9

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

Letting Time: 10:00 AM Contract Time: 10/05/18 COMPLETION Project(s): NHPP 0702-354

DATE

Contract Description:

I-70 East Side Vail Pass MP 190 TO 197.5

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0180	614-80391 Rumble Strip (G	67,977.000 rinding)(Asphalt)	0.50000	0.06000 LF	33,988.50	4,078.62	12.00%	-29,909.88
0185	620-00002 Field Office (Clas	1.000 ss 2)	28,000.00000	19,668.07000 EACH	28,000.00	19,668.07	70.24%	-8,331.93
0190	620-00012 Field Laboratory	1.000 (Class 2)	26,000.00000	15,527.42000 EACH	26,000.00	15,527.42	59.72%	-10,472.58
0195	620-00020 Sanitary Facility	1.000	1,500.00000	11,593.81000 EACH	1,500.00	11,593.81	772.92%	10,093.81
0200	626-00000 Mobilization	1.000	550,000.00000	384,643.65000 L S	550,000.00	384,643.65	69.94%	-165,356.35
0205	626-01103 Public Information	1.000 n Services (Tier III)	20,000.00000	7,763.71000 L S	20,000.00	7,763.71	38.82%	-12,236.29
0210	627-00008 Modified Epoxy I	699.000 Pavement Marking	80.00000	101.45000 GAL	55,920.00	70,913.55	126.81%	14,993.55

Low Bid Item Analysis

Page 7 of 9

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

Letting Time: 10:00 AM Contract Time: 10/05/18 COMPLETION Project(s): NHPP 0702-354

DATE

Contract Description:

I-70 East Side Vail Pass MP 190 TO 197.5

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0215	627-00013	1,398.000	45.00000	36.23000	62,910.00	50,649.54	80.51%	-12,260.46
	Pavement Marki	ng Paint (High Build)		GAL				
0220	630-00000	4,150.000	28.00000	33.79000	116,200.00	140,228.50	120.68%	24,028.50
	Flagging			HOUR				
0225	630-00007	68.000	250.00000	369.55000	17,000.00	25,129.40	147.82%	8,129.40
	Traffic Control Ir	spection		DAY				
0230	630-00012	90.000	750.00000	1,055.86000	67,500.00	95,027.40	140.78%	27,527.40
	Traffic Control M	lanagement		DAY				
0235	630-80001	4.000	775.00000	791.90000	3,100.00	3,167.60	102.18%	67.60
	Flashing Beacor	(Portable)		EACH				
0240	630-80335	1.000	125.00000	369.55000	125.00	369.55	295.64%	244.55
	Barricade (Type	3 M-A) (Temporary)		EACH				
0245	630-80341	8.000	45.00000	84.47000	360.00	675.76	187.71%	315.76
	Construction Tra	ıffic Sign (Panel Size A)	EACH				

Low Bid Item Analysis

Page 8 of 9

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

Letting Time: 10:00 AM Contract Time: 10/05/18 COMPLETION Project(s): NHPP 0702-354

DATE

Contract Description:

I-70 East Side Vail Pass MP 190 TO 197.5

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0250	630-80342	60.000	55.00000	95.03000	3,300.00	5,701.80	172.78%	2,401.80
	Construction Tra	ffic Sign (Panel Size	B)	EACH				
0255	630-80343	48.000	65.00000	105.59000	3,120.00	5,068.32	162.45%	1,948.32
	Construction Tra	ffic Sign (Panel Size	C)	EACH				
0260	630-80344	142.000	96.00000	31.68000	13,632.00	4,498.56	33.00%	-9,133.44
	Construction Tra	ffic Sign (Special)		SF				
0265	630-80355	2.000	4,000.00000	4,223.46000	8,000.00	8,446.92	105.59%	446.92
	Portable Messag	je Sign Panel		EACH				
0270	630-80358	2.000	1,500.00000	2,639.66000	3,000.00	5,279.32	175.98%	2,279.32
	Advance Warnin Panel (C Type)	g Flashing or Seque	ncing Arrow	EACH				
0275	630-80360	500.000	30.00000	21.12000	15,000.00	10,560.00	70.40%	-4,440.00
	Drum Channelizi	ng Device		EACH				
0280	630-80363	20.000	35.00000	26.40000	700.00	528.00	75.43%	-172.00
	Drum Channelizi (Flashing)	ng Device (With Ligh	nt)	EACH				

Low Bid Item Analysis

Page 9 of 9

12/08/2017

Printed On:

Letting No: 20171207 Contract ID: C20758 Counties: SUMMIT

Letting Date: December 07, 2017 Region: 3

Letting Time: 10:00 AM Contract Time: 10/05/18 COMPLETION Project(s): NHPP 0702-354

DATE

Contract Description:

I-70 East Side Vail Pass MP 190 TO 197.5

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0285	630-80364	40.000	35.00000	26.40000	1,400.00	1,056.00	75.43%	-344.00
	Drum Channeliz Burn)	ing Device (With L	ight) (Steady	EACH				
0290	630-80367	1.000	6,000.00000	2,006.14000	6,000.00	2,006.14	33.44%	-3,993.86
	Portable Traffic	Speed Monitor		EACH				
0295	630-80380	1,000.000	7.00000	15.84000	7,000.00	15,840.00	226.29%	8,840.00
	Traffic Cone			EACH				
0300	630-80511	1.000	4,000.00000	9,523.49000	4,000.00	9,523.49	238.09%	5,523.49
	Mobile Pavemer	nt Marking Zone		LS				
0305	630-85020	1.000	20,000.00000	26,396.62000	20,000.00	26,396.62	131.98%	6,396.62
	Mobile Attenuate	or		EACH				
0310	632-00000	1.000	50,000.00000	20,703.23000	50,000.00	20,703.23	41.41%	-29,296.77
	Night Work Light	ting		LS				
Section 0	001 Subtotal				\$8,039,365.00	\$6,727,609.67	83.68%	-\$1,311,755.33
Contrac	ct Total for Cald	culated Low Bid	ders Bid Items	\$8,039,365.00	\$6,727,609.67	83.68%	-\$1,311,755.33	