Low Bid Summary

Letting Date: March 02, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
800	C20882	NHPP 0701-230	3	STURGEON ELECTRIC COMPANY, INC.	\$3,987,585.50	\$4,311,059.00	108.11%	\$323,473.50
Letti	ng Totals		3		\$3,987,585.50	\$4,311,059.00	108.11%	\$323,473.50

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Vendor Ranking

Printed On: **03/02/2017**

Project(s): NHPP0701-230

Page 1 of 1

Letting No: 20170302 Contract ID: C20882

Letting Date: March 02, 2017 Region: 3

Letting Time: 10:00 AM Contract Time: 11/17/17 COMPLETION Counties: MESA

DATE

Contract Description:

This project is located at I-70 MP 50.4 in Mesa Country. Work includes the replacement of the existing tunnel lights and mounting system, control system, concrete tunnel liner repairs, patching to detour route, stormwater management, and traffic control in Beavertail tunnel.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,987,585.50	92.50%	100.00%
1	720A	STURGEON ELECTRIC COMPANY, INC.	\$4,311,059.00	100.00%	108.11%
2	178A	MAIN ELECTRIC LTD	\$4,449,547.85	103.21%	111.59%
3	244A	Kissner General Contractors, Inc.	\$6,056,158.21	140.48%	151.88%

Tabulation of Bids

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Letting No: 20170302 Contract ID: C20882 Counties: MESA

Letting Date: March 02, 2017 Region: 3

				(0) -EST Engineer's Es		(1) 720 STURGEON E COMPANY	LECTRIC	(2) 178 MAIN ELECTI	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00008	Tree Trimming	8.000	HOUR	250.00000	2,000.00	250.00000	2,000.00	343.37000	2,746.96
202-00047	Removal of Electrical Equipment	1.000	LS	5,000.00000	5,000.00	3,650.00000	3,650.00	2,524.00000	2,524.00
202-00220	Removal of Asphalt Mat	9,850.000	SY	10.00000	98,500.00	4.00000	39,400.00	4.01000	39,498.50
202-00250	Removal of Pavement Marking	2,600.000	SF	6.00000	15,600.00	2.50000	6,500.00	2.29000	5,954.00
202-00502	Removal of Portions of Present Structure	4.000	CY	2,000.00000	8,000.00	2,665.00000	10,660.00	3,948.25000	15,793.00
202-00725	Removal of Existing Lighting System	1.000	LS	131,000.00000	131,000.00	66,200.00000	66,200.00	100,814.00000	100,814.00
202-00750	Removal of Luminaire	426.000	EACH	100.00000	42,600.00	128.00000	54,528.00	60.28000	25,679.28
202-00827	Removal of Pull Box	23.000	EACH	200.00000	4,600.00	275.00000	6,325.00	122.30000	2,812.90
202-01180	Removal of Median Barrier	1,450.000	LF	30.00000	43,500.00	22.80000	33,060.00	28.61000	41,484.50
203-00100	Muck Excavation	15.000	CY	55.00000	825.00	55.60000	834.00	55.53000	832.95
203-01510	Backhoe	10.000	HOUR	150.00000	1,500.00	132.00000	1,320.00	143.10000	1,431.00
203-01597	Potholing	20.000	HOUR	300.00000	6,000.00	225.00000	4,500.00	251.75000	5,035.00
203-02330	Laborer	50.000	HOUR	45.00000	2,250.00	55.60000	2,780.00	57.22000	2,861.00
208-00054	Storm Drain Inlet Protection (Type II)	6.000	EACH	53.50000	321.00	64.00000	384.00	159.50000	957.00

Tabulation of Bids

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Letting No: 20170302 Contract ID: C20882 Counties: MESA

Letting Date: March 02, 2017 Region: 3

			(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 178A MAIN ELECTRIC LTD	
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)	8.000 HOUR	40.00000	320.00	54.00000	432.00	91.50000	732.00
208-00105	Removal and Disposal of Sediment (Equipment)	8.000 HOUR	110.00000	880.00	108.00000	864.00	200.00000	1,600.00
208-00106	Sweeping (Sediment Removal)	4.000 HOUR	150.00000	600.00	75.00000	300.00	715.25000	2,861.00
208-00107	Removal of Trash	4.000 HOUR	100.00000	400.00	87.00000	348.00	57.25000	229.00
212-00006	Seeding (Native)	0.840 ACRE	3,000.00000	2,520.00	1,350.00000	1,134.00	1,422.62000	1,195.00
212-00032	Soil Conditioning	0.840 ACRE	3,000.00000	2,520.00	7,250.00000	6,090.00	5,638.92000	4,736.69
213-00003	Mulching (Weed Free)	0.840 ACRE	1,500.00000	1,260.00	1,650.00000	1,386.00	1,470.00000	1,234.80
213-00061	Mulch Tackifier	168.000 LB	10.00000	1,680.00	9.00000	1,512.00	8.75000	1,470.00
240-00000	Wildlife Biologist	40.000 HOUR	150.00000	6,000.00	215.00000	8,600.00	137.32000	5,492.80
240-00010	Removal of Nests	40.000 HOUR	120.00000	4,800.00	145.00000	5,800.00	120.15000	4,806.00
240-00020	Netting	560.000 SY	10.00000	5,600.00	16.50000	9,240.00	8.65000	4,844.00
250-00010	Environmental Health and Safety Management	1.000 LS	5,000.00000	5,000.00	5,335.00000	5,335.00	4,864.00000	4,864.00
250-00050	Monitoring Technician	50.000 HOUR	100.00000	5,000.00	120.00000	6,000.00	154.50000	7,725.00
250-00110	Health and Safety Officer	50.000 HOUR	110.00000	5,500.00	120.00000	6,000.00	263.22000	13,161.00

Tabulation of Bids

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Letting No: 20170302 Contract ID: C20882 Counties: MESA

Letting Date: March 02, 2017 Region: 3

				(0) -EST Engineer's Es		(1) 720 STURGEON E COMPANY	LECTRIC	(2) 178 MAIN ELECTI	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
250-00220	Hazardous Waste Disposal	1.000	CY	500.00000	500.00	605.00000	605.00	1,144.00000	1,144.00
304-06007	Aggregate Base Course (Class 6)	15.000	CY	90.00000	1,350.00	54.00000	810.00	63.33000	949.95
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	16,500.000	SY	25.00000	412,500.00	24.50000	404,250.00	30.67000	506,055.00
506-01020	Geogrid Reinforcement	90.000	SY	9.00000	810.00	7.00000	630.00	8.01000	720.90
518-00100	Waterstop	150.000	LF	1.00000	150.00	10.00000	1,500.00	1.25000	187.50
601-06100	Concrete (Patching)	4.000	CY	8,000.00000	32,000.00	2,825.00000	11,300.00	922.75000	3,691.00
601-40300	Structural Concrete Coating	4,750.000	SY	30.00000	142,500.00	50.80000	241,300.00	30.33000	144,067.50
606-00710	Guardrail Type 7 (Style CA)	1,450.000	LF	70.00000	101,500.00	66.50000	96,425.00	75.53000	109,518.50
607-11525	Fence (Plastic)	1,440.000	LF	3.00000	4,320.00	3.50000	5,040.00	3.36000	4,838.40
613-00100	1 Inch Electrical Conduit	204.000	LF	15.00000	3,060.00	72.00000	14,688.00	41.34000	8,433.36
613-00200	2 Inch Electrical Conduit	2,560.000	LF	20.00000	51,200.00	100.00000	256,000.00	43.68000	111,820.80
613-00400	4 Inch Electrical Conduit	1,342.000	LF	25.00000	33,550.00	195.00000	261,690.00	113.45000	152,249.90
613-01200	2 Inch Electrical Conduit (Plastic)	4,398.000	LF	15.00000	65,970.00	49.00000	215,502.00	10.61000	46,662.78
613-01400	4 Inch Electrical Conduit (Plastic)	648.000	LF	17.00000	11,016.00	70.00000	45,360.00	25.50000	16,524.00

Tabulation of Bids

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Letting No: 20170302 Contract ID: C20882 Counties: MESA

Letting Date: March 02, 2017 Region: 3

			(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 178A MAIN ELECTRIC LTI	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
613-07002	Type Two Pull Box	4.000 EACH	1,000.00000	4,000.00	1,324.00000	5,296.00	1,199.50000	4,798.00
613-07017	Pull Box (16"x14"x6")	9.000 EACH	1,000.00000	9,000.00	710.00000	6,390.00	666.67000	6,000.03
613-07024	Pull Box (24"x24"x8")	70.000 EACH	1,200.00000	84,000.00	605.00000	42,350.00	2,369.78000	165,884.60
613-10000	Wiring	1.000 LS	275,000.00000	275,000.00	238,051.00000	238,051.00	268,624.00000	268,624.00
613-13100	Luminare Mounting Support System	1.000 LS	336,000.00000	336,000.00	128,000.00000	128,000.00	101,277.00000	101,277.00
613-13103	Luminare (LED) (Tunnel)(265 W)	418.000 EACH	2,100.00000	877,800.00	2,380.00000	994,840.00	2,844.66000	1,189,067. 88
613-13104	Luminare (LED) (Tunnel)(265 W)(Furnish Only)	10.000 EACH	1,800.00000	18,000.00	1,990.00000	19,900.00	2,055.00000	20,550.00
613-40000	Concrete Foundation Pad	1.000 EACH	1,600.00000	1,600.00	2,700.00000	2,700.00	3,805.00000	3,805.00
613-50100	Lighting Control Center	1.000 EACH	20,000.00000	20,000.00	128,780.00000	128,780.00	130,566.00000	130,566.00
613-50325	Tunnel Lighting Control System	1.000 LS	293,850.00000	293,850.00	201,935.00000	201,935.00	233,035.00000	233,035.00
613-50355	Power Transformer	1.000 EACH	1,700.00000	1,700.00	2,200.00000	2,200.00	3,320.00000	3,320.00
620-00002	Field Office (Class 2)	1.000 EACH	26,000.00000	26,000.00	14,795.00000	14,795.00	23,020.00000	23,020.00
620-00020	Sanitary Facility	1.000 EACH	1,900.00000	1,900.00	4,130.00000	4,130.00	5,407.00000	5,407.00
621-00450	Detour Pavement	325.000 SY	100.00000	32,500.00	87.00000	28,275.00	103.00000	33,475.00

Tabulation of Bids

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Letting No: 20170302 Contract ID: C20882 Counties: MESA

Letting Date: March 02, 2017 Region: 3

				(0) -EST Engineer's Es		(1) 720 STURGEON E COMPANY	LECTRIC	(2) 178 MAIN ELECTI	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
626-00000	Mobilization	1.000	LS	355,000.00000	355,000.00	320,175.00000	320,175.00	477,213.00000	477,213.00
626-01103	Public Information Services (Tier III)	1.000	LS	17,000.00000	17,000.00	14,500.00000	14,500.00	13,733.00000	13,733.00
627-00005	Epoxy Pavement Marking	96.000	GAL	150.00000	14,400.00	84.50000	8,112.00	91.55000	8,788.80
627-00011	Pavement Marking Paint (Waterborne)	40.000	GAL	80.00000	3,200.00	43.50000	1,740.00	45.78000	1,831.20
630-00000	Flagging	1,328.000	HOUR	27.00000	35,856.00	27.00000	35,856.00	28.61000	37,994.08
630-00007	Traffic Control Inspection	42.000	DAY	800.0000	33,600.00	187.00000	7,854.00	200.26000	8,410.92
630-00012	Traffic Control Management	83.000	DAY	1,200.00000	99,600.00	790.00000	65,570.00	861.75000	71,525.25
630-00015	Uniformed Traffic Control Coordination	16.000	HOUR	80.00000	1,280.00	135.00000	2,160.00	143.06000	2,288.96
630-80335	Barricade (Type 3 M-A) (Temporary)	5.000	EACH	250.00000	1,250.00	215.00000	1,075.00	228.80000	1,144.00
630-80338	Barricade (Type 3 M-D) (Temporary)	3.000	EACH	350.00000	1,050.00	640.00000	1,920.00	686.67000	2,060.01
630-80341	Construction Traffic Sign (Panel Size A)	58.000	EACH	45.00000	2,610.00	49.00000	2,842.00	51.50000	2,987.00
630-80342	Construction Traffic Sign (Panel Size B)	75.000	EACH	55.00000	4,125.00	54.20000	4,065.00	57.21000	4,290.75
630-80343	Construction Traffic Sign (Panel Size C)	25.000	EACH	65.00000	1,625.00	59.50000	1,487.50	62.96000	1,574.00
630-80344	Construction Traffic Sign (Special)	77.500	SF	25.00000	1,937.50	23.00000	1,782.50	22.89000	1,773.98

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Letting Date: March 02, 2017 Region: 3

			(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 178A MAIN ELECTRIC LTD	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80355	Portable Message Sign Panel	2.000 EACH	3,600.00000	7,200.00	3,725.00000	7,450.00	4,005.50000	8,011.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	2,500.00000	5,000.00	1,615.00000	3,230.00	1,716.50000	3,433.00
630-80360	Drum Channelizing Device	200.000 EACH	30.00000	6,000.00	27.00000	5,400.00	28.61000	5,722.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	200.000 EACH	35.00000	7,000.00	32.35000	6,470.00	34.33000	6,866.00
630-80367	Portable Traffic Speed Monitor	1.000 EACH	5,000.00000	5,000.00	1,335.00000	1,335.00	1,431.00000	1,431.00
630-80370	Concrete Barrier (Temporary)	1,560.000 LF	50.00000	78,000.00	67.75000	105,690.00	80.68000	125,860.80
630-80378	Glare Screen (Temporary)	900.000 LF	20.00000	18,000.00	18.25000	16,425.00	25.01000	22,509.00
630-80380	Traffic Cone	100.000 EACH	7.00000	700.00	6.05000	605.00	5.72000	572.00
630-85011	Impact Attenuator (Temporary)	94.000 DAY	100.00000	9,400.00	49.00000	4,606.00	51.50000	4,841.00
630-85041	Mobile Attenuator	83.000 DAY	400.00000	33,200.00	395.00000	32,785.00	429.14000	35,618.62
Section To	tals:		\$3,98	7,585.50	\$4,31	1,059.00	\$4,44	19,547.85
Contract (Grand Totals		\$3,98	87,585.50	\$4,31	11,059.00	\$4,4	49,547.85

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Letting No: 20170302 Contract ID: C20882 Counties: MESA

Letting Date: March 02, 2017 Region: 3

				(3) 244A Kissner General Contractors, Inc.					
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00008	Tree Trimming	8.000 H	IOUR	125.00000	1,000.00				
202-00047	Removal of Electrical Equipment	1.000	LS	4,594.95000	4,594.95				
202-00220	Removal of Asphalt Mat	9,850.000	SY	4.06000	39,991.00				
202-00250	Removal of Pavement Marking	2,600.000	SF	4.06000	10,556.00				
202-00502	Removal of Portions of Present Structure	4.000	CY	8,062.50000	32,250.00				
202-00725	Removal of Existing Lighting System	1.000	LS	60,800.00000	60,800.00				
202-00750	Removal of Luminaire	426.000 E	ACH	402.21000	171,341.46				
202-00827	Removal of Pull Box	23.000 E	ACH	206.79000	4,756.17				
202-01180	Removal of Median Barrier	1,450.000	LF	56.76000	82,302.00				
203-00100	Muck Excavation	15.000	CY	70.00000	1,050.00				
203-01510	Backhoe	10.000 H	IOUR	262.50000	2,625.00				
203-01597	Potholing	20.000 H	IOUR	437.50000	8,750.00				
203-02330	Laborer	50.000 H	IOUR	43.75000	2,187.50				
208-00054	Storm Drain Inlet Protection (Type II)	6.000 E	ACH	437.50000	2,625.00				

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Letting No: 20170302 Contract ID: C20882 Counties: MESA

Letting Date: March 02, 2017 Region: 3

			(3) 244A Kissner General Contractors, 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)	8.000 HOUR	50.00000	400.00				
208-00105	Removal and Disposal of Sediment (Equipment)	8.000 HOUR	400.00000	3,200.00				
208-00106	Sweeping (Sediment Removal)	4.000 HOUR	175.00000	700.00				
208-00107	Removal of Trash	4.000 HOUR	68.75000	275.00				
212-00006	Seeding (Native)	0.840 ACRE	595.24000	500.00				
212-00032	Soil Conditioning	0.840 ACRE	1,190.48000	1,000.00				
213-00003	Mulching (Weed Free)	0.840 ACRE	1,190.48000	1,000.00				
213-00061	Mulch Tackifier	168.000 LB	8.93000	1,500.24				
240-00000	Wildlife Biologist	40.000 HOUR	390.63000	15,625.20				
240-00010	Removal of Nests	40.000 HOUR	131.25000	5,250.00				
240-00020	Netting	560.000 SY	19.79000	11,082.40				
250-00010	Environmental Health and Safety Management	1.000 LS	5,312.50000	5,312.50				
250-00050	Monitoring Technician	50.000 HOUR	168.75000	8,437.50				
250-00110	Health and Safety Officer	50.000 HOUR	412.50000	20,625.00				

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Letting Date: March 02, 2017 Region: 3

				(3) 244A Kissner Gen Contractors,	eral				
Item Code	Description	Quanti	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
250-00220	Hazardous Waste Disposal	1.000	CY	6,250.00000	6,250.00				
304-06007	Aggregate Base Course (Class 6)	15.000	CY	44.17000	662.55				
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	16,500.000	SY	35.00000	577,500.00				
506-01020	Geogrid Reinforcement	90.000	SY	25.00000	2,250.00				
518-00100	Waterstop	150.000	LF	110.00000	16,500.00				
601-06100	Concrete (Patching)	4.000	CY	10,875.00000	43,500.00				
601-40300	Structural Concrete Coating	4,750.000	SY	125.00000	593,750.00				
606-00710	Guardrail Type 7 (Style CA)	1,450.000	LF	80.00000	116,000.00				
607-11525	Fence (Plastic)	1,440.000	LF	1.04000	1,497.60				
613-00100	1 Inch Electrical Conduit	204.000	LF	152.94000	31,199.76				
613-00200	2 Inch Electrical Conduit	2,560.000	LF	58.46000	149,657.60				
613-00400	4 Inch Electrical Conduit	1,342.000	LF	116.86000	156,826.12				
613-01200	2 Inch Electrical Conduit (Plastic)	4,398.000	LF	7.62000	33,512.76				
613-01400	4 Inch Electrical Conduit (Plastic)	648.000	LF	16.48000	10,679.04				

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Letting No: 20170302 Contract ID: C20882 Counties: MESA

Letting Date: March 02, 2017 Region: 3

			(3) 244A Kissner General Contractors, Inc.		
Item Code	Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS			LCC:	
613-07002	Type Two Pull Box	4.000 EACH	695.00000 2,780.00		
613-07017	Pull Box (16"x14"x6")	9.000 EACH	1,138.75000 10,248.75		
613-07024	Pull Box (24"x24"x8")	70.000 EACH	3,131.05000 219,173.50		
613-10000	Wiring	1.000 LS	134,142.50000 134,142.50		
613-13100	Luminare Mounting Support System	1.000 LS	455,695.00000 455,695.00		
613-13103	Luminare (LED) (Tunnel)(265 W)	418.000 EACH	3,143.22000 1,313,865. 96		
613-13104	Luminare (LED) (Tunnel)(265 W)(Furnish Only)	10.000 EACH	2,915.88000 29,158.80		
613-40000	Concrete Foundation Pad	1.000 EACH	192,913.00000 192,913.00		
613-50100	Lighting Control Center	1.000 EACH	373,898.75000 373,898.75		
613-50325	Tunnel Lighting Control System	1.000 LS	5,887.50000 5,887.50		
613-50355	Power Transformer	1.000 EACH	39,673.75000 39,673.75		
620-00002	Field Office (Class 2)	1.000 EACH	12,500.00000 12,500.00		
620-00020	Sanitary Facility	1.000 EACH	7,500.00000 7,500.00		
621-00450	Detour Pavement	325.000 SY	92.31000 30,000.75		

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Letting Date: March 02, 2017 Region: 3

			(3) 244A Kissner General Contractors, Inc.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
626-00000	Mobilization	1.000 LS	651,618.75000	651,618.75				
626-01103	Public Information Services (Tier III)	1.000 LS	5,018.75000	5,018.75				
627-00005	Epoxy Pavement Marking	96.000 GAL	168.75000	16,200.00				
627-00011	Pavement Marking Paint (Waterborne)	40.000 GAL	100.00000	4,000.00				
630-00000	Flagging	1,328.000 HOUR	31.25000	41,500.00				
630-00007	Traffic Control Inspection	42.000 DAY	218.75000	9,187.50				
630-00012	Traffic Control Management	83.000 DAY	937.50000	77,812.50				
630-00015	Uniformed Traffic Control Coordination	16.000 HOUR	156.25000	2,500.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	5.000 EACH	250.00000	1,250.00				
630-80338	Barricade (Type 3 M-D) (Temporary)	3.000 EACH	750.00000	2,250.00				
630-80341	Construction Traffic Sign (Panel Size A)	58.000 EACH	56.25000	3,262.50				
630-80342	Construction Traffic Sign (Panel Size B)	75.000 EACH	62.50000	4,687.50				
630-80343	Construction Traffic Sign (Panel Size C)	25.000 EACH	68.75000	1,718.75				
630-80344	Construction Traffic Sign (Special)	77.500 SF	25.16000	1,949.90				

Tabulation of Bids

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Letting No: 20170302 Contract ID: C20882 Counties: MESA

Letting Date: March 02, 2017 Region: 3

			(3) 244A Kissner General Contractors, 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	2.000 EACH	4,375.00000	8,750.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,875.00000	3,750.00				
630-80360	Drum Channelizing Device	200.000 EACH	31.25000	6,250.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	200.000 EACH	37.50000	7,500.00				
630-80367	Portable Traffic Speed Monitor	1.000 EACH	1,562.50000	1,562.50				
630-80370	Concrete Barrier (Temporary)	1,560.000 LF	51.82000	80,839.20				
630-80378	Glare Screen (Temporary)	900.000 LF	14.19000	12,771.00				
630-80380	Traffic Cone	100.000 EACH	6.25000	625.00				
630-85011	Impact Attenuator (Temporary)	94.000 DAY	56.25000	5,287.50				
630-85041	Mobile Attenuator	83.000 DAY	468.75000	38,906.25				
Section To	tals:		\$6,05	6,158.21				
Contract (Grand Totals		\$6,05	56,158.21				

Low Bid Item Analysis

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Printed On:

Letting No: 20170302 Contract ID: C20882 Counties: MESA

Letting Date: March 02, 2017 Region: 3

Letting Time: 10:00 AM Contract Time: 11/17/17 COMPLETION Project(s): NHPP0701-230

DATE

Contract Description:

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00008 Tree Trimming	8.000	250.00000	250.00000 HOUR	2,000.00	2,000.00	100.00%	0.00
0010	202-00047 Removal of Elec	1.000 ctrical Equipment	5,000.00000	3,650.00000 L S	5,000.00	3,650.00	73.00%	-1,350.00
0015	202-00220 Removal of Asph	9,850.000 nalt Mat	10.00000	4.00000 SY	98,500.00	39,400.00	40.00%	-59,100.00
0020	202-00250 Removal of Pave	2,600.000 ement Marking	6.00000	2.50000 SF	15,600.00	6,500.00	41.67%	-9,100.00
0025	202-00502 Removal of Porti	4.000 ons of Present Stru	2,000.00000 cture	2,665.00000 CY	8,000.00	10,660.00	133.25%	2,660.00
0030	202-00725 Removal of Exist	1.000 ting Lighting Systen	131,000.00000 1	66,200.00000 L S	131,000.00	66,200.00	50.53%	-64,800.00
0035	202-00750 Removal of Lum	426.000 inaire	100.00000	128.00000 EACH	42,600.00	54,528.00	128.00%	11,928.00

Low Bid Item Analysis

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SECTION:	0001	BID ITEMS						
0040	202-00827 Removal of Pull	23.000 Box	200.00000	275.00000 EACH	4,600.00	6,325.00	137.50%	1,725.00
0045	202-01180 Removal of Medi	1,450.000 ian Barrier	30.00000	22.80000 LF	43,500.00	33,060.00	76.00%	-10,440.00
0050	203-00100 Muck Excavation	15.000	55.00000	55.60000 CY	825.00	834.00	101.09%	9.00
0055	203-01510 Backhoe	10.000	150.00000	132.00000 HOUR	1,500.00	1,320.00	88.00%	-180.00
0060	203-01597 Potholing	20.000	300.00000	225.00000 HOUR	6,000.00	4,500.00	75.00%	-1,500.00
0065	203-02330 Laborer	50.000	45.00000	55.60000 HOUR	2,250.00	2,780.00	123.56%	530.00
0070	208-00054 Storm Drain Inlet	6.000 Protection (Type II)	53.50000	64.00000 EACH	321.00	384.00	119.63%	63.00

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Low Bid Item Analysis

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SECTION:	0001	BID ITEMS						
0075	208-00103	8.000	40.00000	54.00000	320.00	432.00	135.00%	112.00
	Removal and Dis	sposal of Sediment	(Labor)	HOUR				
0800	208-00105	8.000	110.00000	108.00000	880.00	864.00	98.18%	-16.00
	Removal and Dis	sposal of Sediment	(Equipment)	HOUR				
0085	208-00106	4.000	150.00000	75.00000	600.00	300.00	50.00%	-300.00
	Sweeping (Sedir	ment Removal)		HOUR				
0090	208-00107	4.000	100.00000	87.00000	400.00	348.00	87.00%	-52.00
	Removal of Tras	h		HOUR				
0095	212-00006	0.840	3,000.00000	1,350.00000	2,520.00	1,134.00	45.00%	-1,386.00
	Seeding (Native))		ACRE				
0100	212-00032	0.840	3,000.00000	7,250.00000	2,520.00	6,090.00	241.67%	3,570.00
	Soil Conditioning	J		ACRE				
0105	213-00003	0.840	1,500.00000	1,650.00000	1,260.00	1,386.00	110.00%	126.00
	Mulching (Weed	Free)		ACRE				

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Low Bid Item Analysis

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SECTION:	0001	BID ITEMS						
0110	213-00061 Mulch Tackifier	168.000	10.00000	9.00000 LB	1,680.00	1,512.00	90.00%	-168.00
0115	240-00000 Wildlife Biologist	40.000	150.00000	215.00000 HOUR	6,000.00	8,600.00	143.33%	2,600.00
0120	240-00010 Removal of Nest	40.000 s	120.00000	145.00000 HOUR	4,800.00	5,800.00	120.83%	1,000.00
0125	240-00020 Netting	560.000	10.00000	16.50000 SY	5,600.00	9,240.00	165.00%	3,640.00
0130	250-00010 Environmental H	1.000 ealth and Safety Ma	5,000.00000 inagement	5,335.00000 L S	5,000.00	5,335.00	106.70%	335.00
0135	250-00050 Monitoring Techr	50.000 nician	100.00000	120.00000 HOUR	5,000.00	6,000.00	120.00%	1,000.00
0140	250-00110 Health and Safet	50.000 y Officer	110.00000	120.00000 HOUR	5,500.00	6,000.00	109.09%	500.00

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Low Bid Item Analysis

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SECTION:	0001	BID ITEMS						
0145	250-00220 Hazardous Was	1.000 e Disposal	500.00000	605.00000 CY	500.00	605.00	121.00%	105.00
0150	304-06007 Aggregate Base	15.000 Course (Class 6)	90.00000	54.00000 CY	1,350.00	810.00	60.00%	-540.00
0155	403-00721 Hot Mix Asphalt	16,500.000 (Patching) (Asphalt)	25.00000	24.50000 SY	412,500.00	404,250.00	98.00%	-8,250.00
0160	506-01020 Geogrid Reinford	90.000 cement	9.00000	7.00000 SY	810.00	630.00	77.78%	-180.00
0165	518-00100 Waterstop	150.000	1.00000	10.00000 LF	150.00	1,500.00	1000.00%	1,350.00
0170	601-06100 Concrete (Patch	4.000 ing)	8,000.00000	2,825.00000 CY	32,000.00	11,300.00	35.31%	-20,700.00
0175	601-40300 Structural Concr	4,750.000 ete Coating	30.00000	50.80000 SY	142,500.00	241,300.00	169.33%	98,800.00

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Low Bid Item Analysis

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Letting No: 20170302 Contract ID: C20882 Counties: MESA

Letting Date: March 02, 2017 Region: 3

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0180	606-00710 Guardrail Type 7	1,450.000 (Style CA)	70.00000	66.50000 LF	101,500.00	96,425.00	95.00%	-5,075.00
0185	607-11525 Fence (Plastic)	1,440.000	3.00000	3.50000 LF	4,320.00	5,040.00	116.67%	720.00
0190	613-00100 1 Inch Electrical	204.000 Conduit	15.00000	72.00000 LF	3,060.00	14,688.00	480.00%	11,628.00
0195	613-00200 2 Inch Electrical	2,560.000 Conduit	20.00000	100.00000 LF	51,200.00	256,000.00	500.00%	204,800.00
0200	613-00400 4 Inch Electrical	1,342.000 Conduit	25.00000	195.00000 LF	33,550.00	261,690.00	780.00%	228,140.00
0205	613-01200 2 Inch Electrical	4,398.000 Conduit (Plastic)	15.00000	49.00000 LF	65,970.00	215,502.00	326.67%	149,532.00
0210	613-01400 4 Inch Electrical	648.000 Conduit (Plastic)	17.00000	70.00000 LF	11,016.00	45,360.00	411.76%	34,344.00

Low Bid Item Analysis

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SECTION:	0001	BID ITEMS						
0215	613-07002 Type Two Pull B	4.000 ox	1,000.00000	1,324.00000 EACH	4,000.00	5,296.00	132.40%	1,296.00
0220	613-07017 Pull Box (16"x14	9.000	1,000.00000	710.00000 EACH	9,000.00	6,390.00	71.00%	-2,610.00
0225	613-07024 Pull Box (24"x24	70.000 "x8")	1,200.00000	605.00000 EACH	84,000.00	42,350.00	50.42%	-41,650.00
0230	613-10000 Wiring	1.000	275,000.00000	238,051.00000 L S	275,000.00	238,051.00	86.56%	-36,949.00
0235	613-13100 Luminare Mount	1.000 ing Support System	336,000.00000	128,000.00000 L S	336,000.00	128,000.00	38.10%	-208,000.00
0240	613-13103 Luminare (LED)	418.000 (Tunnel)(265 W)	2,100.00000	2,380.00000 EACH	877,800.00	994,840.00	113.33%	117,040.00
0245	613-13104 Luminare (LED)	10.000 (Tunnel)(265 W)(Fu	1,800.00000 urnish Only)	1,990.00000 EACH	18,000.00	19,900.00	110.56%	1,900.00

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Low Bid Item Analysis

Contract ID: C20882 Counties: MESA

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20170302

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SECTION:	0001	BID ITEMS						
0250	613-40000	1.000	1,600.00000	2,700.00000	1,600.00	2,700.00	168.75%	1,100.00
	Concrete Founda	ation Pad		EACH				
0255	613-50100	1.000	20,000.00000	128,780.00000	20,000.00	128,780.00	643.90%	108,780.00
	Lighting Control	Center		EACH				
0260	613-50325	1.000	293,850.00000	201,935.00000	293,850.00	201,935.00	68.72%	-91,915.00
	Tunnel Lighting (Control System		LS				
0265	613-50355	1.000	1,700.00000	2,200.00000	1,700.00	2,200.00	129.41%	500.00
	Power Transform	ner		EACH				
0270	620-00002	1.000	26,000.00000	14,795.00000	26,000.00	14,795.00	56.90%	-11,205.00
	Field Office (Class	ss 2)		EACH				
0275	620-00020	1.000	1,900.00000	4,130.00000	1,900.00	4,130.00	217.37%	2,230.00
	Sanitary Facility			EACH				
0280	621-00450	325.000	100.00000	87.00000	32,500.00	28,275.00	87.00%	-4,225.00
	Detour Pavemen	it		SY				

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Letting No: 20170302 Contract ID: C20882 Counties: MESA

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SECTION:	0001	BID ITEMS						
0285	626-00000 Mobilization	1.000	355,000.00000	320,175.00000 L S	355,000.00	320,175.00	90.19%	-34,825.00
0290	626-01103 Public Information	1.000 on Services (Tier III)	17,000.00000	14,500.00000 L S	17,000.00	14,500.00	85.29%	-2,500.00
0295	627-00005 Epoxy Pavemen	96.000 t Marking	150.00000	84.50000 GAL	14,400.00	8,112.00	56.33%	-6,288.00
0300	627-00011 Pavement Marki	40.000 ng Paint (Waterborr	80.00000 ne)	43.50000 GAL	3,200.00	1,740.00	54.38%	-1,460.00
0305	630-00000 Flagging	1,328.000	27.00000	27.00000 HOUR	35,856.00	35,856.00	100.00%	0.00
0310	630-00007 Traffic Control In	42.000 spection	800.00000	187.00000 DAY	33,600.00	7,854.00	23.38%	-25,746.00
0315	630-00012 Traffic Control M	83.000 lanagement	1,200.00000	790.00000 DAY	99,600.00	65,570.00	65.83%	-34,030.00

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SECTION:	0001	BID ITEMS						
0320	630-00015 Uniformed Traffi	16.000 c Control Coordination	80.00000	135.00000 HOUR	1,280.00	2,160.00	168.75%	880.00
0325	630-80335 Barricade (Type	5.000 3 M-A) (Temporary)	250.00000	215.00000 EACH	1,250.00	1,075.00	86.00%	-175.00
0330	630-80338 Barricade (Type	3.000 3 M-D) (Temporary)	350.00000	640.00000 EACH	1,050.00	1,920.00	182.86%	870.00
0335	630-80341 Construction Tra	58.000 affic Sign (Panel Size A	45.00000)	49.00000 EACH	2,610.00	2,842.00	108.89%	232.00
0340	630-80342 Construction Tra	75.000 affic Sign (Panel Size B	55.00000)	54.20000 EACH	4,125.00	4,065.00	98.55%	-60.00
0345	630-80343 Construction Tra	25.000 affic Sign (Panel Size C	65.00000)	59.50000 EACH	1,625.00	1,487.50	91.54%	-137.50
0350	630-80344 Construction Tra	77.500 affic Sign (Special)	25.00000	23.00000 SF	1,937.50	1,782.50	92.00%	-155.00

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SECTION:	0001	BID ITEMS						
0355	630-80355 Portable Messag	2.000 je Sign Panel	3,600.00000	3,725.00000 EACH	7,200.00	7,450.00	103.47%	250.00
0360	630-80358	2.000 g Flashing or Seque	2,500.00000 encing Arrow	1,615.00000 EACH	5,000.00	3,230.00	64.60%	-1,770.00
0365	630-80360 Drum Channelizi	200.000 ng Device	30.00000	27.00000 EACH	6,000.00	5,400.00	90.00%	-600.00
0370	630-80363 Drum Channelizi (Flashing)	200.000 ng Device (With Lig	35.00000 ht)	32.35000 EACH	7,000.00	6,470.00	92.43%	-530.00
0375	630-80367 Portable Traffic S	1.000 Speed Monitor	5,000.00000	1,335.00000 EACH	5,000.00	1,335.00	26.70%	-3,665.00
0380	630-80370 Concrete Barrier	1,560.000 (Temporary)	50.00000	67.75000 LF	78,000.00	105,690.00	135.50%	27,690.00

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SECTION:	0001	BID ITEMS						
0385	630-80378 Glare Screen (Te	900.000 emporary)	20.00000	18.25000 LF	18,000.00	16,425.00	91.25%	-1,575.00
0390	630-80380 Traffic Cone	100.000	7.00000	6.05000 EACH	700.00	605.00	86.43%	-95.00
0395	630-85011 Impact Attenuato	94.000 or (Temporary)	100.00000	49.00000 DAY	9,400.00	4,606.00	49.00%	-4,794.00
0400	630-85041 Mobile Attenuato	83.000 or	400.00000	395.00000 DAY	33,200.00	32,785.00	98.75%	-415.00
Section 0001 Subtotal					\$3,987,585.50	\$4,311,059.00	108.11%	\$323,473.50
Contrac	ct Total for Calc	ulated Low Bidd	ers Bid Items	\$3,987,585.50	\$4,311,059.00	108.11%	\$323,473.50	