Colorado Department Of Transportation Low Bid Summary

08/31/2015Page 1 of 1

Printed On:

Letting Date: August 27, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C19724	STA056A-005	4	ASPHALT SPECIALTIES CO., INC.	\$2,056,120.00	\$1,844,717.10	89.72%	-\$211,402.90
Letti	ing Totals		4		\$2,056,120.00	\$1,844,717.10	89.72%	-\$211,402.90

Vendor Ranking

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08/31/2015

Letting No: 20150827 Contract ID: C19724 Project(s): STA056A-005

Letting Date: August 27, 2015 Region: 4

Letting Time: 10:00 AM Contract Time: 60 WORKING DAYS Counties: LARIMER, WELD,

REGION 4

Printed On:

Contract Description:

Resurfacing of SH 56 from East of Berthoud to I-25.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	924A	ASPHALT SPECIALTIES CO., INC.	\$1,844,717.10	100.00%	89.72%
2	071A	COULSON EXCAVATING COMPANY INCORPORATED	\$1,867,506.80	101.24%	90.83%
3	757A	MARTIN MARIETTA MATERIALS	\$1,973,142.90	106.96%	95.96%
0	-EST-	Engineer's Estimate	\$2,056,120.00	111.46%	100.00%
4	032A	BRANNAN SAND AND GRAVEL, LLC	\$2,076,056.30	112.54%	100.97%

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Letting No: 20150827 Contract ID: C19724 Counties: LARIMER,

Letting Date: August 27, 2015 Region: 4 WELD, REGION

				(0) -EST- Engineer's Estimate		(1) 924A ASPHALT SPECIALTIES CO., INC.		(2) 071A COULSON EXCAVATING COMPANY	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00035	Removal of Pipe	310.000	LF	20.00000	6,200.00	15.00000	4,650.00	15.00000	4,650.00
202-00090	Removal of Delineator	120.000 E	ACH	5.00000	600.00	5.00000	600.00	6.00000	720.00
202-00240	Removal of Asphalt Mat (Planing)	56,098.000	SY	3.00000	168,294.00	1.70000	95,366.60	2.85000	159,879.30
202-00821	Removal of Sign Panel	65.000 E	ACH	20.00000	1,300.00	86.00000	5,590.00	100.00000	6,500.00
202-04002	Clean Culvert	4.000 E	ACH	2,000.00000	8,000.00	1,700.00000	6,800.00	2,500.00000	10,000.00
203-01500	Blading	30.000 H	IOUR	150.00000	4,500.00	170.00000	5,100.00	150.00000	4,500.00
203-01597	Potholing	8.000 ⊦	IOUR	225.00000	1,800.00	250.00000	2,000.00	200.00000	1,600.00
203-02330	Laborer	8.000 ⊦	IOUR	45.00000	360.00	55.00000	440.00	50.00000	400.00
207-00205	Topsoil	67.000	CY	9.00000	603.00	74.00000	4,958.00	80.00000	5,360.00
208-00002	Erosion Log (12 Inch)	560.000	LF	4.00000	2,240.00	6.30000	3,528.00	10.00000	5,600.00
208-00103	Removal and Disposal of Sediment (Labor)	24.000 H	IOUR	50.00000	1,200.00	75.00000	1,800.00	50.00000	1,200.00
208-00105	Removal and Disposal of Sediment (Equipment)	24.000 H	IOUR	100.00000	2,400.00	96.00000	2,304.00	150.00000	3,600.00
208-00106	Sweeping (Sediment Removal)	20.000 F	IOUR	125.00000	2,500.00	145.00000	2,900.00	100.00000	2,000.00

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Printed On:

Letting No: 20150827 Contract ID: C19724 Counties: LARIMER,

Letting Date: August 27, 2015 Region: 4 WELD, REGION

			(0) -EST- Engineer's Estimate			(1) 924A ASPHALT SPECIALTIES CO., INC.		(2) 071A COULSON EXCAVATI COMPANY	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
208-00205	Erosion Control Supervisor	40.000 H	HOUR	65.00000	2,600.00	85.00000	3,400.00	300.00000	12,000.00
210-00066	Reset Monument Box	8.000	EACH	350.00000	2,800.00	450.00000	3,600.00	500.00000	4,000.00
210-04050	Adjust Valve Box	5.000	EACH	350.00000	1,750.00	345.00000	1,725.00	500.00000	2,500.00
212-00006	Seeding (Native)	0.200	ACRE	1,300.00000	260.00	2,000.00000	400.00	7,500.00000	1,500.00
212-00032	Soil Conditioning	0.200	ACRE	3,200.00000	640.00	3,500.00000	700.00	12,000.00000	2,400.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	605.000	SY	3.00000	1,815.00	3.20000	1,936.00	5.00000	3,025.00
304-07009	Aggregate Base Course (Class 7) (Special)	1,320.000	TON	25.00000	33,000.00	40.00000	52,800.00	15.00000	19,800.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	TON	150.00000	15,000.00	145.00000	14,500.00	175.00000	17,500.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	15,532.000	TON	90.00000	1,397,880. 00	81.00000	1,258,092. 00	73.00000	1,133,836. 00
411-10255	Emulsified Asphalt (Slow-Setting)	6,359.000	GAL	6.00000	38,154.00	4.00000	25,436.00	3.50000	22,256.50
420-00113	Geotextile (Drainage) (Class 2)	13.000	SY	4.00000	52.00	55.00000	715.00	50.00000	650.00
506-00209	Riprap (9 Inch)	4.000	CY	125.00000	500.00	340.00000	1,360.00	200.00000	800.00
609-21020	Curb and Gutter Type 2 (Section II-B)	50.000	LF	30.00000	1,500.00	55.00000	2,750.00	45.00000	2,250.00

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Letting No: 20150827 Contract ID: C19724 Counties: LARIMER,

Letting Date: August 27, 2015 Region: 4 WELD, REGION

			(0) -EST- Engineer's Estimate		(1) 924A ASPHALT SPECIALTIES CO., INC.		(2) 071A S COULSON EXCAVA' COMPANY	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
612-00101	Delineator (Drivable Concrete Installation) (Type I)	104.000 EACH	90.00000	9,360.00	34.00000	3,536.00	110.00000	11,440.00
612-00102	Delineator (Drivable Concrete Installation) (Type II)	8.000 EACH	95.00000	760.00	36.50000	292.00	150.00000	1,200.00
612-00103	Delineator (Drivable Concrete Installation) (Type III)	23.000 EACH	100.00000	2,300.00	39.00000	897.00	150.00000	3,450.00
614-00011	Sign Panel (Class I)	121.000 SF	18.00000	2,178.00	28.50000	3,448.50	25.00000	3,025.00
614-00012	Sign Panel (Class II)	330.000 SF	22.00000	7,260.00	39.00000	12,870.00	25.00000	8,250.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	1.000 EACH	135.00000	135.00	200.00000	200.00	750.00000	750.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	3.000 EACH	300.00000	900.00	740.00000	2,220.00	800.00000	2,400.00
620-00002	Field Office (Class 2)	1.000 EACH	22,000.00000	22,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	18,000.00000	18,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
620-00020	Sanitary Facility	1.000 EACH	1,600.00000	1,600.00	1,000.00000	1,000.00	2,500.00000	2,500.00
624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	252.000 LF	75.00000	18,900.00	98.00000	24,696.00	90.00000	22,680.00
624-40031	30 Inch Equivalent Drainage Pipe Elliptical (Class 0) (Complete In Place)	66.000 LF	150.00000	9,900.00	74.00000	4,884.00	100.00000	6,600.00

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Letting No: 20150827 Contract ID: C19724 Counties: LARIMER,

Letting Date: August 27, 2015 Region: 4 WELD, REGION

				(0) -EST- Engineer's Estimate		(1) 924 ASPHALT SPE CO., IN	CIALTIES	(2) 071 COULSON EXC COMPA	AVATING
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
625-00000	Construction Surveying	1.000	LS	10,000.00000	10,000.00	11,000.00000	11,000.00	25,000.00000	25,000.00
626-00000	Mobilization	1.000	LS	140,000.00000	140,000.00	107,000.00000	107,000.00	150,000.00000	150,000.00
626-01000	Public Information Services	1.000	LS	5,000.00000	5,000.00	7,200.00000	7,200.00	12,000.00000	12,000.00
627-00005	Epoxy Pavement Marking	285.000	GAL	55.00000	15,675.00	90.00000	25,650.00	110.00000	31,350.00
627-00011	Pavement Marking Paint (Waterborne)	570.000	GAL	30.00000	17,100.00	45.00000	25,650.00	40.00000	22,800.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	62.000	SF	12.00000	744.00	34.00000	2,108.00	25.00000	1,550.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	290.000	SF	10.00000	2,900.00	25.00000	7,250.00	20.00000	5,800.00
630-00000	Flagging	750.000	HOUR	27.00000	20,250.00	42.00000	31,500.00	25.00000	18,750.00
630-00007	Traffic Control Inspection	24.000	DAY	190.00000	4,560.00	120.00000	2,880.00	125.00000	3,000.00
630-00012	Traffic Control Management	60.000	DAY	650.00000	39,000.00	460.00000	27,600.00	850.00000	51,000.00
630-80341	Construction Traffic Sign (Panel Size A)	65.000	EACH	40.00000	2,600.00	11.00000	715.00	85.00000	5,525.00
630-80342	Construction Traffic Sign (Panel Size B)	24.000	EACH	50.00000	1,200.00	55.00000	1,320.00	90.00000	2,160.00
630-80355	Portable Message Sign Panel	2.000	EACH	2,500.00000	5,000.00	2,800.00000	5,600.00	4,500.00000	9,000.00
630-80380	Traffic Cone	150.000	EACH	7.00000	1,050.00	11.00000	1,650.00	10.00000	1,500.00

Tabulation of Bids

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Letting No: 20150827 Contract ID: C19724 Counties: LARIMER,

Letting Date: August 27, 2015 Region: 4 WELD, REGION

			(0) -EST- Engineer's Estimate		(1) 924A ASPHALT SPECIALTIES CO., INC.		timate ASPHALT SPECIALTIES		(2) 071A S COULSON EXCAVA COMPANY	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION: 0001	BID ITEMS					LCC:				
630-80520 Mobile	Pavement Marking Zone	3.000 DAY	600.00000	1,800.00	1,700.00000	5,100.00	750.00000	2,250.00		
Section Totals:			\$2,05	56,120.00	\$1,84	4,717.10	\$1,86	67,506.80		
Contract Grand Totals		\$2,0	56,120.00	\$1,84	44,717.10	\$1,8	367,506.80			

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Printed On:

Letting No: 20150827 Contract ID: C19724 Counties: LARIMER,

Letting Date: August 27, 2015 Region: 4 WELD, REGION

			(3) 757A MARTIN MARIETTA MATERIALS		(4) 032A BRANNAN SAND AND GRAVEL, LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00035	Removal of Pipe	310.000 LF	36.15000	11,206.50	60.00000	18,600.00		
202-00090	Removal of Delineator	120.000 EACH	4.35000	522.00	16.00000	1,920.00		
202-00240	Removal of Asphalt Mat (Planing)	56,098.000 SY	1.95000	109,391.10	2.00000	112,196.00		
202-00821	Removal of Sign Panel	65.000 EACH	81.50000	5,297.50	105.00000	6,825.00		
202-04002	Clean Culvert	4.000 EACH	2,050.00000	8,200.00	2,000.00000	8,000.00		
203-01500	Blading	30.000 HOUR	116.00000	3,480.00	145.00000	4,350.00		
203-01597	Potholing	8.000 HOUR	390.00000	3,120.00	260.00000	2,080.00		
203-02330	Laborer	8.000 HOUR	60.00000	480.00	65.00000	520.00		
207-00205	Topsoil	67.000 CY	70.00000	4,690.00	70.00000	4,690.00		
208-00002	Erosion Log (12 Inch)	560.000 LF	4.30000	2,408.00	4.25000	2,380.00		
208-00103	Removal and Disposal of Sediment (Labor)	24.000 HOUR	50.00000	1,200.00	50.00000	1,200.00		
208-00105	Removal and Disposal of Sediment (Equipment)	24.000 HOUR	125.00000	3,000.00	240.00000	5,760.00		
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	145.00000	2,900.00	135.00000	2,700.00		
208-00205	Erosion Control Supervisor	40.000 HOUR	290.00000	11,600.00	175.00000	7,000.00		

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Letting No: 20150827 Contract ID: C19724 Counties: LARIMER,

Letting Date: August 27, 2015 Region: 4 WELD, REGION

			(3) 757A MARTIN MARIETTA MATERIALS		(4) 032A BRANNAN SAND AND GRAVEL, LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
210-00066	Reset Monument Box	8.000 EACH	1,350.00000	10,800.00	425.00000	3,400.00		
210-04050	Adjust Valve Box	5.000 EACH	640.00000	3,200.00	1,200.00000	6,000.00		
212-00006	Seeding (Native)	0.200 ACRE	5,400.00000	1,080.00	5,200.00000	1,040.00		
212-00032	Soil Conditioning	0.200 ACRE	10,750.00000	2,150.00	10,500.00000	2,100.00		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	605.000 SY	4.30000	2,601.50	4.25000	2,571.25		
304-07009	Aggregate Base Course (Class 7) (Special)	1,320.000 TON	23.15000	30,558.00	32.00000	42,240.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	156.00000	15,600.00	170.00000	17,000.00		
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	15,532.000 TON	80.20000	1,245,666. 40	82.90000	1,287,602. 80		
411-10255	Emulsified Asphalt (Slow-Setting)	6,359.000 GAL	4.45000	28,297.55	3.75000	23,846.25		
420-00113	Geotextile (Drainage) (Class 2)	13.000 SY	50.00000	650.00	325.00000	4,225.00		
506-00209	Riprap (9 Inch)	4.000 CY	180.00000	720.00	950.00000	3,800.00		
609-21020	Curb and Gutter Type 2 (Section II-B)	50.000 LF	54.00000	2,700.00	45.00000	2,250.00		
612-00101	Delineator (Drivable Concrete Installation) (Type I)	104.000 EACH	108.60000	11,294.40	35.00000	3,640.00		

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Printed On:

Letting No: 20150827 Contract ID: C19724 Counties: LARIMER,

Letting Date: August 27, 2015 Region: 4 WELD, REGION

				(3) 757A MARTIN MARIETTA MATERIALS		(4) 032A BRANNAN SAND AND GRAVEL, LLC			
Item Code	Description	Qua	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
612-00102	Delineator (Drivable Concrete Installation) (Type II)	8.000	EACH	114.00000	912.00	38.00000	304.00		
612-00103	Delineator (Drivable Concrete Installation) (Type III)	23.000	EACH	120.00000	2,760.00	40.00000	920.00		
614-00011	Sign Panel (Class I)	121.000	SF	19.55000	2,365.55	30.00000	3,630.00		
614-00012	Sign Panel (Class II)	330.000	SF	22.80000	7,524.00	40.00000	13,200.00		
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	EACH	500.00000	500.00	200.00000	200.00		
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	3.000	EACH	600.00000	1,800.00	700.00000	2,100.00		
620-00002	Field Office (Class 2)	1.000	EACH	19,035.00000	19,035.00	36,750.00000	36,750.00		
620-00012	Field Laboratory (Class 2)	1.000	EACH	22,845.00000	22,845.00	32,550.00000	32,550.00		
620-00020	Sanitary Facility	1.000	EACH	4,035.00000	4,035.00	2,500.00000	2,500.00		
624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	252.000	LF	263.00000	66,276.00	250.00000	63,000.00		
624-40031	30 Inch Equivalent Drainage Pipe Elliptical (Class 0) (Complete In Place)	66.000	LF	304.00000	20,064.00	450.00000	29,700.00		
625-00000	Construction Surveying	1.000	LS	11,950.00000	11,950.00	11,000.00000	11,000.00		
626-00000	Mobilization	1.000	LS	141,000.00000	141,000.00	168,500.00000	168,500.00		

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Letting No: 20150827 Contract ID: C19724 Counties: LARIMER,

Letting Date: August 27, 2015 Region: 4 WELD, REGION

				(3) 757A MARTIN MARIETTA MATERIALS		(4) 032A BRANNAN SAND AND GRAVEL, LLC			
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
626-01000	Public Information Services	1.000	LS	7,750.00000	7,750.00	11,200.00000	11,200.00		
627-00005	Epoxy Pavement Marking	285.000	GAL	98.30000	28,015.50	92.00000	26,220.00		
627-00011	Pavement Marking Paint (Waterborne)	570.000	GAL	38.00000	21,660.00	38.00000	21,660.00		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	62.000	SF	21.70000	1,345.40	22.00000	1,364.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	290.000	SF	13.00000	3,770.00	13.25000	3,842.50		
630-00000	Flagging	750.000 H	HOUR	25.00000	18,750.00	31.00000	23,250.00		
630-00007	Traffic Control Inspection	24.000	DAY	108.00000	2,592.00	52.00000	1,248.00		
630-00012	Traffic Control Management	60.000	DAY	790.00000	47,400.00	565.00000	33,900.00		
630-80341	Construction Traffic Sign (Panel Size A)	65.000	EACH	81.50000	5,297.50	21.00000	1,365.00		
630-80342	Construction Traffic Sign (Panel Size B)	24.000	EACH	87.00000	2,088.00	21.00000	504.00		
630-80355	Portable Message Sign Panel	2.000	EACH	3,910.00000	7,820.00	3,500.00000	7,000.00		
630-80380	Traffic Cone	150.000	EACH	7.60000	1,140.00	4.25000	637.50		
630-80520	Mobile Pavement Marking Zone	3.000	DAY	545.00000	1,635.00	525.00000	1,575.00		

Tabulation of Bids

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Letting No: 20150827 Contract ID: C19724 Counties: LARIMER,

Letting Date: August 27, 2015 Region: 4 WELD, REGION

Louing Time.	10.00 AW							
			(3) 757A MARTIN MARIETTA MATERIALS		MARTÍN MARIETTA BRANNÁN SAND AND			
Item Code	Description	Quantity	Unit Price Amount		Unit Price	Amount	Unit Price	Amount
Section Totals:		\$1,9	73,142.90	\$2,0	76,056.30			
Contract Grand Totals		\$1,973,142.90		\$2,076,056.30				

Low Bid Item Analysis

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08/31/2015

Counties: LARIMER,

WELD, REGION

Printed On:

Project(s): \$TA056A-005

Letting No: 20150827 Contract ID: C19724 Letting Date: August 27, 2015 Region: 4

Contract Time: 60 WORKING DAYS

Contract Description:

Letting Time:

Resurfacing of SH 56 from East of Berthoud to I-25.

10:00 AM

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00035 Removal of Pipe	310.000	20.00000	15.00000 LF	6,200.00	4,650.00	75.00%	-1,550.00
0010	202-00090 Removal of Delin	120.000 eator	5.00000	5.00000 EACH	600.00	600.00	100.00%	0.00
0015	202-00240 Removal of Asph	56,098.000 alt Mat (Planing)	3.00000	1.70000 SY	168,294.00	95,366.60	56.67%	-72,927.40
0020	202-00821 Removal of Sign	65.000 Panel	20.00000	86.00000 EACH	1,300.00	5,590.00	430.00%	4,290.00
0025	202-04002 Clean Culvert	4.000	2,000.00000	1,700.00000 EACH	8,000.00	6,800.00	85.00%	-1,200.00
0030	203-01500 Blading	30.000	150.00000	170.00000 HOUR	4,500.00	5,100.00	113.33%	600.00
0035	203-01597 Potholing	8.000	225.00000	250.00000 HOUR	1,800.00	2,000.00	111.11%	200.00
0040	203-02330 Laborer	8.000	45.00000	55.00000 HOUR	360.00	440.00	122.22%	80.00

Low Bid Item Analysis

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Printed On:

Letting No: 20150827 Contract ID: C19724 Counties: LARIMER,

Letting Date: August 27, 2015 Region: 4 WELD, REGION

Letting Time: 10:00 AM Contract Time: 60 WORKING DAYS Project(s): \$TA056A-005

Contract Description:

Resurfacing of SH 56 from East of Berthoud to I-25.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	207-00205 Topsoil	67.000	9.00000	74.00000 CY	603.00	4,958.00	822.22%	4,355.00
0050	208-00002 Erosion Log (12	560.000 Inch)	4.00000	6.30000 LF	2,240.00	3,528.00	157.50%	1,288.00
0055	208-00103 Removal and Dis	24.000 sposal of Sediment	50.00000 (Labor)	75.00000 HOUR	1,200.00	1,800.00	150.00%	600.00
0060	208-00105 Removal and Dis	24.000 sposal of Sediment	100.00000 (Equipment)	96.00000 HOUR	2,400.00	2,304.00	96.00%	-96.00
0065	208-00106 Sweeping (Sedir	20.000 ment Removal)	125.00000	145.00000 HOUR	2,500.00	2,900.00	116.00%	400.00
0070	208-00205 Erosion Control	40.000 Supervisor	65.00000	85.00000 HOUR	2,600.00	3,400.00	130.77%	800.00
0075	210-00066 Reset Monumen	8.000 t Box	350.00000	450.00000 EACH	2,800.00	3,600.00	128.57%	800.00
0800	210-04050 Adjust Valve Box	5.000	350.00000	345.00000 EACH	1,750.00	1,725.00	98.57%	-25.00

Low Bid Item Analysis

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Letting No: 20150827 Contract ID: C19724 Counties: LARIMER,

Letting Date: August 27, 2015 Region: 4 WELD, REGION

Letting Time: 10:00 AM Contract Time: 60 WORKING DAYS Project(s): \$TA056A-005

Contract Description:

Resurfacing of SH 56 from East of Berthoud to I-25.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	212-00006 Seeding (Native)	0.200	1,300.00000	2,000.00000 ACRE	260.00	400.00	153.85%	140.00
0090	212-00032 Soil Conditioning	0.200	3,200.00000	3,500.00000 ACRE	640.00	700.00	109.38%	60.00
0095	216-00201 Soil Retention Bla (Biodegradable C	605.000 inket (Straw-Cocor lass 1)	3.00000 nut)	3.20000 SY	1,815.00	1,936.00	106.67%	121.00
0100	304-07009 Aggregate Base 0	1,320.000 Course (Class 7) (S	25.00000 Special)	40.00000 TON	33,000.00	52,800.00	160.00%	19,800.00
0105	403-00720 Hot Mix Asphalt (F	100.000 Patching) (Asphalt)	150.00000	145.00000 TON	15,000.00	14,500.00	96.67%	-500.00
0110	403-34751 Hot Mix Asphalt (0	15,532.000 Grading SX) (75) (F	90.00000 PG 64-28)	81.00000 TON	1,397,880.00	1,258,092.00	90.00%	-139,788.00
0115	411-10255 Emulsified Asphal	6,359.000 It (Slow-Setting)	6.00000	4.00000 GAL	38,154.00	25,436.00	66.67%	-12,718.00
0120	420-00113 Geotextile (Draina	13.000 age) (Class 2)	4.00000	55.00000 SY	52.00	715.00	1375.00%	663.00

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SECTION:	0001	BID ITEMS						
0125	506-00209 Riprap (9 Inch)	4.000	125.00000	340.00000 CY	500.00	1,360.00	272.00%	860.00
0130	609-21020 Curb and Gutter	50.000 Type 2 (Section II-B	30.00000	55.00000 LF	1,500.00	2,750.00	183.33%	1,250.00
0135	612-00101 Delineator (Driva I)	104.000 ble Concrete Install	90.00000 ation) (Type	34.00000 EACH	9,360.00	3,536.00	37.78%	-5,824.00
0140	612-00102 Delineator (Driva II)	8.000 ble Concrete Install	95.00000 ation) (Type	36.50000 EACH	760.00	292.00	38.42%	-468.00
0145	612-00103 Delineator (Driva III)	23.000 ble Concrete Install	100.00000 ation) (Type	39.00000 EACH	2,300.00	897.00	39.00%	-1,403.00
0150	614-00011 Sign Panel (Clas	121.000 s I)	18.00000	28.50000 SF	2,178.00	3,448.50	158.33%	1,270.50
0155	614-00012 Sign Panel (Clas	330.000 s II)	22.00000	39.00000 SF	7,260.00	12,870.00	177.27%	5,610.00

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Contract Description:

Resurfacing of SH 56 from East of Berthoud to I-25.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0160	614-01503	1.000	135.00000	200.00000	135.00	200.00	148.15%	65.00
	Steel Sign Suppo Socket)	ort (2-Inch Round)(F	Post and	EACH				
0165	614-01573	3.000	300.00000	740.00000	900.00	2,220.00	246.67%	1,320.00
	Steel Sign Suppo 40)(Post & Slipba	ort (2-1/2 Inch Roun ase)	d NP-	EACH				
0170	620-00002	1.000	22,000.00000	15,000.00000	22,000.00	15,000.00	68.18%	-7,000.00
	Field Office (Clas	ss 2)		EACH				
0175	620-00012	1.000	18,000.00000	10,000.00000	18,000.00	10,000.00	55.56%	-8,000.00
	Field Laboratory	(Class 2)		EACH				
0180	620-00020	1.000	1,600.00000	1,000.00000	1,600.00	1,000.00	62.50%	-600.00
	Sanitary Facility			EACH				
0185	624-20025	252.000	75.00000	98.00000	18,900.00	24,696.00	130.67%	5,796.00
	24 Inch Drainage Place)	e Pipe (Class 0) (Co	mplete In	LF				
0190	624-40031	66.000	150.00000	74.00000	9,900.00	4,884.00	49.33%	-5,016.00
	30 Inch Equivale (Class 0) (Comp	nt Drainage Pipe El lete In Place)	liptical	LF				

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Contract Description:

Resurfacing of SH 56 from East of Berthoud to I-25.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0195	625-00000 Construction Sur	1.000 rveying	10,000.00000	11,000.00000 L S	10,000.00	11,000.00	110.00%	1,000.00
0200	626-00000 Mobilization	1.000	140,000.00000	107,000.00000 L S	140,000.00	107,000.00	76.43%	-33,000.00
0205	626-01000 Public Information	1.000 on Services	5,000.00000	7,200.00000 L S	5,000.00	7,200.00	144.00%	2,200.00
0210	627-00005 Epoxy Pavemen	285.000 t Marking	55.00000	90.00000 GAL	15,675.00	25,650.00	163.64%	9,975.00
0215	627-00011 Pavement Marki	570.000 ng Paint (Waterbor	30.00000 rne)	45.00000 GAL	17,100.00	25,650.00	150.00%	8,550.00
0220	627-30405 Preformed Therr (Word-Symbol)	62.000 moplastic Pavemer	12.00000 nt Marking	34.00000 SF	744.00	2,108.00	283.33%	1,364.00
0225	627-30410 Preformed Therr (Xwalk-Stop Line	290.000 moplastic Pavemer	10.00000 nt Marking	25.00000 SF	2,900.00	7,250.00	250.00%	4,350.00
0230	630-00000 Flagging	750.000	27.00000	42.00000 HOUR	20,250.00	31,500.00	155.56%	11,250.00

Low Bid Item Analysis

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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						
0235	630-00007 Traffic Control Ir	24.000 nspection	190.00000	120.00000 DAY	4,560.00	2,880.00	63.16%	-1,680.00
0240	630-00012 Traffic Control M	60.000 Ianagement	650.00000	460.00000 DAY	39,000.00	27,600.00	70.77%	-11,400.00
0245	630-80341 Construction Tra	65.000 affic Sign (Panel Size	40.00000 e A)	11.00000 EACH	2,600.00	715.00	27.50%	-1,885.00
0250	630-80342 Construction Tra	24.000 affic Sign (Panel Size	50.00000 e B)	55.00000 EACH	1,200.00	1,320.00	110.00%	120.00
0255	630-80355 Portable Messag	2.000 ge Sign Panel	2,500.00000	2,800.00000 EACH	5,000.00	5,600.00	112.00%	600.00
0260	630-80380 Traffic Cone	150.000	7.00000	11.00000 EACH	1,050.00	1,650.00	157.14%	600.00
0265	630-80520 Mobile Pavemer	3.000 nt Marking Zone	600.00000	1,700.00000 DAY	1,800.00	5,100.00	283.33%	3,300.00
Section 0	001 Subtotal				\$2,056,120.00	\$1,844,717.10	89.72%	-\$211,402.90
Contrac	ct Total for Cald	culated Low Bidd	ers Bid Items		\$2,056,120.00	\$1,844,717.10	89.72%	-\$211,402.90