Colorado Department Of Transportation Low Bid Summary

03/24/2017Page 1 of 1

Printed On:

Letting Date: March 23, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20561	STA0362-035	3	APC CONSTRUCTION CO., LLC	\$4,013,453.50	\$4,358,821.17	108.61%	\$345,367.67
Letti	ng Totals		3		\$4,013,453.50	\$4,358,821.17	108.61%	\$345,367.67

Vendor Ranking

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Printed On:

Contract ID: C20561 Project(s): STA0362-035

Letting Date: March 23, 2017 Region: 1

Letting Time: 10:00 AM Contract Time: 185 WORKING DAYS Counties: ADAMS, ARAPAHOE

Contract Description:

20170323

Letting No:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,013,453.50	92.08%	100.00%
1	637A	APC CONSTRUCTION CO., LLC	\$4,358,821.17	100.00%	108.61%
2	757A	MARTIN MARIETTA MATERIALS	\$4,715,119.19	108.17%	117.48%
3	032A	BRANNAN SAND AND GRAVEL, LLC	\$5,942,189.65	136.33%	148.06%

Tabulation of Bids

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Printed On:

Letting No: 20170323 Contract ID: C20561 Counties: ADAMS,

Letting Date: March 23, 2017 Region: 1 ARAPAHOE

				(0) -EST- Engineer's Estimate		(1) 637A APC CONSTRUCTION CO., LLC		(2) 757A MARTIN MARIETTA MATERIALS	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
202-00001	Removal of Structure	1.000	EACH	2,000.00000	2,000.00	1,750.00000	1,750.00	1,718.84000	1,718.84
202-00090	Removal of Delineator	10.000	EACH	10.00000	100.00	11.68000	116.80	6.60000	66.00
202-00195	Removal of Median Cover	6.000	SY	12.00000	72.00	58.09000	348.54	38.59000	231.54
202-00200	Removal of Sidewalk	76.000	SY	12.00000	912.00	40.67000	3,090.92	27.79000	2,112.04
202-00203	Removal of Curb and Gutter	175.000	LF	7.00000	1,225.00	29.05000	5,083.75	15.88000	2,779.00
202-00206	Removal of Concrete Curb Ramp	24.000	SY	30.00000	720.00	40.67000	976.08	34.41000	825.84
202-00210	Removal of Concrete Pavement	18.000	SY	25.00000	450.00	58.09000	1,045.62	34.41000	619.38
202-00220	Removal of Asphalt Mat	2,778.000	SY	6.50000	18,057.00	7.15000	19,862.70	13.12000	36,447.36
202-00240	Removal of Asphalt Mat (Planing)	123,850.000	SY	2.75000	340,587.50	2.33000	288,570.50	2.30000	284,855.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	3,568.000	SY	3.00000	10,704.00	11.67000	41,638.56	15.66000	55,874.88
202-00425	Removal of Bridge Railing	808.000	LF	20.00000	16,160.00	26.26000	21,218.08	24.97000	20,175.76
202-00453	Removal of Portions of Present Structure (Class 2)	154.000	SY	600.00000	92,400.00	349.65000	53,846.10	397.33000	61,188.82
202-00460	Removal of Portions of Present Structure (Class 3)	29.000	SY	700.00000	20,300.00	641.52000	18,604.08	729.01000	21,141.29
202-00504	Removal of Expansion Device	112.000	LF	400.00000	44,800.00	305.11000	34,172.32	346.72000	38,832.64

Tabulation of Bids

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Letting Date: March 23, 2017 Region: 1 ARAPAHOE

				(0) -EST- Engineer's Estimate		(1) 637A APC CONSTRUCTION CO., LLC		(2) 757A MARTIN MARIETTA MATERIALS	
Item Code	Description	Qua	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
202-01130	Removal of Guardrail Type 3	990.000	LF	3.00000	2,970.00	4.47000	4,425.30	4.78000	4,732.20
202-01300	Removal of End Anchorage	4.000	EACH	250.00000	1,000.00	226.63000	906.52	477.79000	1,911.16
202-04005	Clean Valve Box	1.000	EACH	390.00000	390.00	589.69000	589.69	585.53000	585.53
202-04010	Clean Inlet	2.000	EACH	900.00000	1,800.00	1,769.07000	3,538.14	1,951.75000	3,903.50
203-00000	Unclassified Excavation	212.000	CY	112.00000	23,744.00	41.60000	8,819.20	122.88000	26,050.56
203-01500	Blading	60.000	HOUR	130.00000	7,800.00	160.13000	9,607.80	204.30000	12,258.00
203-01597	Potholing	100.000	HOUR	200.00000	20,000.00	265.36000	26,536.00	292.76000	29,276.00
206-00065	Structure Backfill (Flow-Fill)	10.000	CY	200.00000	2,000.00	499.37000	4,993.70	567.47000	5,674.70
207-00205	Topsoil	411.000	CY	12.00000	4,932.00	53.07000	21,811.77	97.59000	40,109.49
208-00012	Erosion Log Type 1 (9 Inch)	350.000	LF	10.00000	3,500.00	6.49000	2,271.50	7.16000	2,506.00
208-00035	Aggregate Bag	20.000	LF	8.00000	160.00	26.53000	530.60	29.28000	585.60
208-00045	Concrete Washout Structure	1.000	EACH	1,500.00000	1,500.00	1,140.73000	1,140.73	7,939.73000	7,939.73
208-00053	Storm Drain Inlet Protection (Type I)	1.000	EACH	1,000.00000	1,000.00	383.30000	383.30	422.88000	422.88
208-00070	Vehicle Tracking Pad	1.000	EACH	2,500.00000	2,500.00	3,272.76000	3,272.76	3,610.74000	3,610.74

Tabulation of Bids

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Letting Date: March 23, 2017 Region: 1 ARAPAHOE

			(0) -EST Engineer's Es		(1) 637A APC CONSTRUCTION CO., LLC		(2) 757A MARTIN MARIETTA MATERIALS	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
208-00106	Sweeping (Sediment Removal)	100.000 HOUR	150.00000	15,000.00	235.88000	23,588.00	233.86000	23,386.00
208-00207	Erosion Control Management	190.000 DAY	214.00000	40,660.00	471.75000	89,632.50	305.77000	58,096.30
210-00810	Reset Ground Sign	4.000 EACH	237.00000	948.00	437.98000	1,751.92	198.10000	792.40
210-04050	Adjust Valve Box	2.000 EACH	275.00000	550.00	493.86000	987.72	537.97000	1,075.94
212-00006	Seeding (Native)	0.900 ACRE	1,000.00000	900.00	12,088.58000	10,879.72	13,336.98000	12,003.28
213-00012	Spray-on Mulch Blanket	0.400 ACRE	3,500.00000	1,400.00	22,997.79000	9,199.12	25,372.79000	10,149.12
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	773.000 SY	2.50000	1,932.50	5.01000	3,872.73	5.53000	4,274.69
240-00000	Wildlife Biologist	120.000 HOUR	100.00000	12,000.00	117.94000	14,152.80	130.12000	15,614.40
240-00010	Removal of Nests	120.000 HOUR	115.00000	13,800.00	112.04000	13,444.80	123.61000	14,833.20
304-09000	Aggregate Base Course (Special)	606.000 CY	20.00000	12,120.00	59.99000	36,353.94	148.40000	89,930.40
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	215.000 TON	180.00000	38,700.00	200.00000	43,000.00	223.89000	48,136.35
403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	751.000 TON	87.00000	65,337.00	99.60000	74,799.60	149.16000	112,019.16
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	18,331.000 TON	90.00000	1,649,790. 00	87.85000	1,610,378. 35	104.38000	1,913,389. 78
411-10255	Emulsified Asphalt (Slow-Setting)	8,284.000 GAL	4.50000	37,278.00	5.50000	45,562.00	3.45000	28,579.80

Tabulation of Bids

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				(0) -EST- Engineer's Estimate		(1) 637A APC CONSTRUCTION CO., LLC		(2) 757A MARTIN MARIETTA MATERIALS	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
412-00800	Concrete Pavement (8 Inch)	14.000	SY	200.00000	2,800.00	350.00000	4,900.00	205.11000	2,871.54
506-00212	Riprap (12 Inch)	8.000	CY	70.00000	560.00	90.00000	720.00	561.18000	4,489.44
515-00120	Waterproofing (Membrane)	2,840.000	SY	17.00000	48,280.00	21.75000	61,770.00	24.72000	70,204.80
518-01004	Bridge Expansion Device (0-4 Inch)	108.000	LF	400.00000	43,200.00	373.01000	40,285.08	423.88000	45,779.04
518-03000	Sawing and Sealing Bridge Joint	80.000	LF	25.00000	2,000.00	45.05000	3,604.00	51.19000	4,095.20
601-03057	Concrete Class DR	22.000	CY	1,000.00000	22,000.00	1,321.01000	29,062.22	1,501.15000	33,025.30
601-06100	Concrete (Patching)	13.000	CY	2,783.00000	36,179.00	1,666.86000	21,669.18	1,894.16000	24,624.08
601-06150	Concrete (Patching)	10.000	SF	150.00000	1,500.00	915.83000	9,158.30	1,040.72000	10,407.20
601-06165	Concrete (Patching)(Fast Curing)	54.000	CF	300.00000	16,200.00	329.12000	17,772.48	374.00000	20,196.00
601-51007	Galvanic Anodes (Install Only)	690.000	EACH	10.00000	6,900.00	16.23000	11,198.70	18.45000	12,730.50
602-00000	Reinforcing Steel	840.000	LB	1.00000	840.00	1.44000	1,209.60	1.64000	1,377.60
602-00020	Reinforcing Steel (Epoxy Coated)	1,705.000	LB	1.50000	2,557.50	1.58000	2,693.90	1.80000	3,069.00
603-50012	12 Inch Plastic Pipe	36.000	LF	300.00000	10,800.00	60.00000	2,160.00	33.01000	1,188.36
606-00301	Guardrail Type 3 (6-3 Post Spacing) 31 in MGS	2,976.000	LF	22.00000	65,472.00	28.18000	83,863.68	30.79000	91,631.04

Tabulation of Bids

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				(0) -EST- Engineer's Estimate		(1) 637A APC CONSTRUCTION CO., LLC		(2) 757A MARTIN MARIETTA MATERIALS	
Item Code	Description	Quanti	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
606-01370	Transition Type 3G 31 in MGS	12.000 E	ACH	2,500.00000	30,000.00	2,150.07000	25,800.84	2,647.75000	31,773.00
606-02005	End Anchorage (Flared) 31 in MGS	16.000 E	ACH	2,500.00000	40,000.00	2,748.60000	43,977.60	2,935.75000	46,972.00
606-11010	Bridge Rail Type 10R	742.000	LF	145.00000	107,590.00	292.99000	217,398.58	259.60000	192,623.20
607-11525	Fence (Plastic)	50.000	LF	4.00000	200.00	11.50000	575.00	13.20000	660.00
607-53005	Fence Chain Link (Special)	120.000	LF	50.00000	6,000.00	274.51000	32,941.20	225.01000	27,001.20
608-00006	Concrete Sidewalk (6 Inch)	79.000	SY	45.00000	3,555.00	58.09000	4,589.11	79.40000	6,272.60
608-00010	Concrete Curb Ramp	95.000	SY	140.00000	13,300.00	290.49000	27,596.55	119.10000	11,314.50
608-00015	Detectable Warnings	10.000	SF	60.00000	600.00	58.09000	580.90	86.01000	860.10
609-20010	Curb Type 2 (Section B)	8.000	LF	35.00000	280.00	58.09000	464.72	35.73000	285.84
609-21010	Curb and Gutter Type 2 (Section I-B)	222.000	LF	20.00000	4,440.00	46.47000	10,316.34	29.11000	6,462.42
609-21020	Curb and Gutter Type 2 (Section II-B)	87.000	LF	24.00000	2,088.00	63.91000	5,560.17	35.73000	3,108.51
609-21021	Curb and Gutter Type 2 (Section II-M)	22.000	LF	35.00000	770.00	69.72000	1,533.84	35.73000	786.06
609-60011	Curb Type 6 (Section M)	1,804.000	LF	15.00000	27,060.00	10.48000	18,905.92	18.88000	34,059.52
610-00030	Median Cover Material (Concrete)	12.000	SF	25.00000	300.00	232.39000	2,788.68	39.70000	476.40

Tabulation of Bids

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Letting Date: March 23, 2017 Region: 1 ARAPAHOE

				(0) -EST- Engineer's Estimate		(1) 637A APC CONSTRUCTION CO., LLC		(2) 757A MARTIN MARIETTA MATERIALS	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
612-00041	Delineator (Flexible) (Type I)	10.000	EACH	80.00000	800.00	52.55000	525.50	132.07000	1,320.70
612-00042	Delineator (Flexible) (Type II)	10.000	EACH	70.00000	700.00	58.39000	583.90	138.67000	1,386.70
612-00043	Delineator (Flexible) (Type III)	10.000	EACH	100.00000	1,000.00	64.24000	642.40	145.28000	1,452.80
614-00011	Sign Panel (Class I)	43.000	SF	20.00000	860.00	25.69000	1,104.67	33.02000	1,419.86
614-00216	Steel Sign Post (2x2 Inch Tubing)	60.000	LF	15.00000	900.00	11.68000	700.80	46.22000	2,773.20
615-00030	Embankment Protector Type 3	2.000	EACH	1,500.00000	3,000.00	3,200.00000	6,400.00	2,074.06000	4,148.12
620-00002	Field Office (Class 2)	1.000	EACH	20,000.00000	20,000.00	52,100.00000	52,100.00	32,399.10000	32,399.10
620-00012	Field Laboratory (Class 2)	1.000	EACH	20,000.00000	20,000.00	45,500.00000	45,500.00	28,495.59000	28,495.59
620-00020	Sanitary Facility	1.000	EACH	2,500.00000	2,500.00	8,600.00000	8,600.00	3,903.51000	3,903.51
625-00000	Construction Surveying	1.000	LS	30,000.00000	30,000.00	22,900.00000	22,900.00	31,228.05000	31,228.05
626-00000	Mobilization	1.000	LS	380,000.00000	380,000.00	300,000.00000	300,000.00	284,500.15000	284,500.15
626-01104	Public Information Services (Tier IV)	1.000	LS	10,000.00000	10,000.00	14,885.00000	14,885.00	17,305.54000	17,305.54
627-00008	Modified Epoxy Pavement Marking	598.000	GAL	65.00000	38,870.00	82.44000	49,299.12	95.09000	56,863.82
627-00011	Pavement Marking Paint (Waterborne)	1,084.000	GAL	45.00000	48,780.00	36.64000	39,717.76	42.26000	45,809.84

Tabulation of Bids

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Letting Date: March 23, 2017 Region: 1 ARAPAHOE

			(0) -EST- Engineer's Estimate APC CONSTRUCTION CO., LLC		(2) 757A MARTIN MARIETTA MATERIALS			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
627-01001	Preformed Plastic Pavement Marking (Type I)	367.000 SF	14.00000	5,138.00	18.89000	6,932.63	21.79000	7,996.93
627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	772.000 SF	15.00000	11,580.00	14.88000	11,487.36	17.17000	13,255.24
629-01110	Locate Monuments	6.000 HOUR	250.00000	1,500.00	286.25000	1,717.50	195.18000	1,171.08
630-00000	Flagging	6,000.000 HOUR	25.00000	150,000.00	35.03000 2	210,180.00	31.70000	190,200.00
630-00007	Traffic Control Inspection	142.000 DAY	125.00000	17,750.00	379.50000	53,889.00	165.09000	23,442.78
630-00012	Traffic Control Management	185.000 DAY	650.00000	120,250.00	1,055.00000 1	195,175.00	1,049.95000	194,240.75
630-80335	Barricade (Type 3 M-A) (Temporary)	16.000 EACH	110.00000	1,760.00	291.98000	4,671.68	66.03000	1,056.48
630-80341	Construction Traffic Sign (Panel Size A)	55.000 EACH	57.00000	3,135.00	70.08000	3,854.40	72.64000	3,995.20
630-80342	Construction Traffic Sign (Panel Size B)	38.000 EACH	65.00000	2,470.00	75.92000	2,884.96	66.03000	2,509.14
630-80343	Construction Traffic Sign (Panel Size C)	24.000 EACH	60.00000	1,440.00	81.76000	1,962.24	66.03000	1,584.72
630-80355	Portable Message Sign Panel	4.000 EACH	5,000.00000	20,000.00	8,760.00000	35,040.00	4,622.40000	18,489.60
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000 EACH	15,000.00000	90,000.00	1,755.00000	10,530.00	2,311.20000	13,867.20
630-80360	Drum Channelizing Device	70.000 EACH	30.00000	2,100.00	17.52000	1,226.40	31.70000	2,219.00

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		(0) -EST- Engineer's Estimate		
Item Code Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION: 0001 ROADWAY			LCC:	
630-80380 Traffic Cone	125.000 EACH	10.00000 1,250.00	11.68000 1,460.00	11.23000 1,403.75
630-86800 Traffic Signal (Temporary)	1.000 LS	20,000.00000 20,000.00	35,000.00000 35,000.00	39,620.59000 39,620.59
Section Totals:		\$4,013,453.50	\$4,358,821.17	\$4,715,119.19
Contract Grand Totals		\$4,013,453.50	\$4,358,821.17	\$4,715,119.19

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				(3) 032A BRANNAN SAND AND GRAVEL, LLC					
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
202-00001	Removal of Structure	1.000 E	EACH	2,950.00000	2,950.00				
202-00090	Removal of Delineator	10.000 E	EACH	29.50000	295.00				
202-00195	Removal of Median Cover	6.000	SY	147.00000	882.00				
202-00200	Removal of Sidewalk	76.000	SY	73.75000	5,605.00				
202-00203	Removal of Curb and Gutter	175.000	LF	44.20000	7,735.00				
202-00206	Removal of Concrete Curb Ramp	24.000	SY	147.00000	3,528.00				
202-00210	Removal of Concrete Pavement	18.000	SY	147.00000	2,646.00				
202-00220	Removal of Asphalt Mat	2,778.000	SY	9.55000	26,529.90				
202-00240	Removal of Asphalt Mat (Planing)	123,850.000	SY	4.65000	575,902.50				
202-00246	Removal of Asphalt Mat (Planing) (Special)	3,568.000	SY	17.85000	63,688.80				
202-00425	Removal of Bridge Railing	808.000	LF	73.75000	59,590.00				
202-00453	Removal of Portions of Present Structure (Class 2)	154.000	SY	655.00000	100,870.00				
202-00460		29.000	SY	853.00000	24,737.00				
202-00504	Removal of Expansion Device	112.000	LF	414.00000	46,368.00				

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			(3) 032A BRANNAN SAND AND GRAVEL, LLC					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
202-01130	Removal of Guardrail Type 3	990.000 LI	5.30000	5,247.00				
202-01300	Removal of End Anchorage	4.000 EACH	531.00000	2,124.00				
202-04005	Clean Valve Box	1.000 EACH	1,110.00000	1,110.00				
202-04010	Clean Inlet	2.000 EACH	2,210.00000	4,420.00				
203-00000	Unclassified Excavation	212.000 C	105.00000	22,260.00				
203-01500	Blading	60.000 HOUF	191.00000	11,460.00				
203-01597	Potholing	100.000 HOUF	332.00000	33,200.00				
206-00065	Structure Backfill (Flow-Fill)	10.000 C	158.00000	1,580.00				
207-00205	Topsoil	411.000 C	59.00000	24,249.00				
208-00012	Erosion Log Type 1 (9 Inch)	350.000 LI	29.50000	10,325.00				
208-00035	Aggregate Bag	20.000 LI	14.70000	294.00				
208-00045	Concrete Washout Structure	1.000 EACH	3,680.00000	3,680.00				
208-00053	Storm Drain Inlet Protection (Type I)	1.000 EACH	3,680.00000	3,680.00				
208-00070	Vehicle Tracking Pad	1.000 EACH	3,680.00000	3,680.00				

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Printed On:

Letting No: 20170323 Contract ID: C20561 Counties: ADAMS,

Letting Date: March 23, 2017 Region: 1 ARAPAHOE

			(3) 032A BRANNAN SAND AND GRAVEL, LLC					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
208-00106	Sweeping (Sediment Removal)	100.000 HOUR	177.00000	17,700.00				
208-00207	Erosion Control Management	190.000 DAY	295.00000	56,050.00				
210-00810	Reset Ground Sign	4.000 EACH	737.00000	2,948.00				
210-04050	Adjust Valve Box	2.000 EACH	3,760.00000	7,520.00				
212-00006	Seeding (Native)	0.900 ACRE	5,160.00000	4,644.00				
213-00012	Spray-on Mulch Blanket	0.400 ACRE	5,890.00000	2,356.00				
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	773.000 SY	7.35000	5,681.55				
240-00000	Wildlife Biologist	120.000 HOUR	258.00000	30,960.00				
240-00010	Removal of Nests	120.000 HOUR	295.00000	35,400.00				
304-09000	Aggregate Base Course (Special)	606.000 CY	82.75000	50,146.50				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	215.000 TON	250.00000	53,750.00				
403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	751.000 TON	115.00000	86,365.00				
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	18,331.000 TON	117.00000	2,144,727. 00				
411-10255	Emulsified Asphalt (Slow-Setting)	8,284.000 GAL	3.85000	31,893.40				

Tabulation of Bids

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Letting No: 20170323 Contract ID: C20561 Counties: ADAMS,

Letting Date: March 23, 2017 Region: 1 ARAPAHOE

				(3) 032A BRANNAN SAND AND GRAVEL, LLC					
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
412-00800	Concrete Pavement (8 Inch)	14.000	SY	295.00000	4,130.00				
506-00212	Riprap (12 Inch)	8.000	CY	884.00000	7,072.00				
515-00120	Waterproofing (Membrane)	2,840.000	SY	24.70000	70,148.00				
518-01004	Bridge Expansion Device (0-4 Inch)	108.000	LF	448.00000	48,384.00				
518-03000	Sawing and Sealing Bridge Joint	80.000	LF	57.25000	4,580.00				
601-03057	Concrete Class DR	22.000	CY	2,470.00000	54,340.00				
601-06100	Concrete (Patching)	13.000	CY	4,080.00000	53,040.00				
601-06150	Concrete (Patching)	10.000	SF	261.00000	2,610.00				
601-06165	Concrete (Patching)(Fast Curing)	54.000	CF	333.00000	17,982.00				
601-51007	Galvanic Anodes (Install Only)	690.000 E	EACH	20.80000	14,352.00				
602-00000	Reinforcing Steel	840.000	LB	2.60000	2,184.00				
602-00020	Reinforcing Steel (Epoxy Coated)	1,705.000	LB	3.00000	5,115.00				
603-50012	12 Inch Plastic Pipe	36.000	LF	258.00000	9,288.00				
606-00301	Guardrail Type 3 (6-3 Post Spacing) 31 in MGS	2,976.000	LF	34.20000	101,779.20				

Tabulation of Bids

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Letting No: 20170323 Contract ID: C20561 Counties: ADAMS,

Letting Date: March 23, 2017 Region: 1 ARAPAHOE

				(3) 032A BRANNAN SAND AND GRAVEL, LLC					
Item Code	Description	Quantit	y	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
606-01370	Transition Type 3G 31 in MGS	12.000 E/	4CH	2,940.00000	35,280.00				
606-02005	End Anchorage (Flared) 31 in MGS	16.000 E/	4CH	3,260.00000	52,160.00				
606-11010	Bridge Rail Type 10R	742.000	LF	520.00000	385,840.00				
607-11525	Fence (Plastic)	50.000	LF	5.90000	295.00				
607-53005	Fence Chain Link (Special)	120.000	LF	287.00000	34,440.00				
608-0006	Concrete Sidewalk (6 Inch)	79.000	SY	147.00000	11,613.00				
608-00010	Concrete Curb Ramp	95.000	SY	295.00000	28,025.00				
608-00015	Detectable Warnings	10.000	SF	295.00000	2,950.00				
609-20010	Curb Type 2 (Section B)	8.000	LF	147.00000	1,176.00				
609-21010	Curb and Gutter Type 2 (Section I-B)	222.000	LF	95.75000	21,256.50				
609-21020	Curb and Gutter Type 2 (Section II-B)	87.000	LF	111.00000	9,657.00				
609-21021	Curb and Gutter Type 2 (Section II-M)	22.000	LF	103.00000	2,266.00				
609-60011	Curb Type 6 (Section M)	1,804.000	LF	15.50000	27,962.00				
610-00030	Median Cover Material (Concrete)	12.000	SF	59.00000	708.00				

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Letting No: 20170323 Contract ID: C20561 Counties: ADAMS,

Letting Date: March 23, 2017 Region: 1 ARAPAHOE

			(3) 032A BRANNAN SAND AND GRAVEL, LLC					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
612-00041	Delineator (Flexible) (Type I)	10.000 EACH	111.00000	1,110.00				
612-00042	Delineator (Flexible) (Type II)	10.000 EACH	111.00000	1,110.00				
612-00043	Delineator (Flexible) (Type III)	10.000 EACH	111.00000	1,110.00				
614-00011	Sign Panel (Class I)	43.000 SF	44.20000	1,900.60				
614-00216	Steel Sign Post (2x2 Inch Tubing)	60.000 LF	44.20000	2,652.00				
615-00030	Embankment Protector Type 3	2.000 EACH	3,680.00000	7,360.00				
620-00002	Field Office (Class 2)	1.000 EACH	54,700.00000	54,700.00				
620-00012	Field Laboratory (Class 2)	1.000 EACH	46,900.00000	46,900.00				
620-00020	Sanitary Facility	1.000 EACH	3,750.00000	3,750.00				
625-00000	Construction Surveying	1.000 LS	38,800.00000	38,800.00				
626-00000	Mobilization	1.000 LS	342,400.00000	342,400.00				
626-01104	Public Information Services (Tier IV)	1.000 LS	19,160.00000	19,160.00				
627-00008	Modified Epoxy Pavement Marking	598.000 GAL	133.00000	79,534.00				
627-00011	Pavement Marking Paint (Waterborne)	1,084.000 GAL	58.25000	63,143.00				

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Letting Date: March 23, 2017 Region: 1 ARAPAHOE

			(3) 032A BRANNAN SAND AND GRAVEL, LLC					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
627-01001	Preformed Plastic Pavement Marking (Type I)	367.000 SF	26.50000	9,725.50				
627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	772.000 SF	23.60000	18,219.20				
629-01110	Locate Monuments	6.000 HOUR	243.00000	1,458.00				
630-00000	Flagging	6,000.000 HOUR	45.10000	270,600.00				
630-00007	Traffic Control Inspection	142.000 DAY	150.00000	21,300.00				
630-00012	Traffic Control Management	185.000 DAY	1,430.00000	264,550.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	16.000 EACH	120.00000	1,920.00				
630-80341	Construction Traffic Sign (Panel Size A)	55.000 EACH	120.00000	6,600.00				
630-80342	Construction Traffic Sign (Panel Size B)	38.000 EACH	120.00000	4,560.00				
630-80343	Construction Traffic Sign (Panel Size C)	24.000 EACH	120.00000	2,880.00				
630-80355	Portable Message Sign Panel	4.000 EACH	9,020.00000	36,080.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000 EACH	1,500.00000	9,000.00				
630-80360	Drum Channelizing Device	70.000 EACH	45.10000	3,157.00				

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Letting No: 20170323 Contract ID: C20561 Counties: ADAMS,

Letting Date: March 23, 2017 Region: 1 ARAPAHOE

		(3) 032A BRANNAN SAND AND GRAVEL, LLC		
Item Code Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION: 0001 ROADWAY			LCC:	
630-80380 Traffic Cone	125.000 EACH	12.00000 1,500.00		
630-86800 Traffic Signal (Temporary)	1.000 LS	39,600.00000 39,600.00		
Section Totals:		\$5,942,189.65		
Contract Grand Totals	\$5,942,189.65			

Low Bid Item Analysis

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Printed On:

Letting No: 20170323 Contract ID: C20561 Counties: ADAMS,

Letting Date: March 23, 2017 Region: 1 ARAPAHOE

Letting Time: 10:00 AM Contract Time: 185 WORKING DAYS Project(s): STA0362-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00001 Removal of Stru	1.000 cture	2,000.00000	1,750.00000 EACH	2,000.00	1,750.00	87.50%	-250.00
0010	202-00090 Removal of Deli	10.000 neator	10.00000	11.68000 EACH	100.00	116.80	116.80%	16.80
0015	202-00195 Removal of Med	6.000 ian Cover	12.00000	58.09000 SY	72.00	348.54	484.08%	276.54
0020	202-00200 Removal of Side	76.000 walk	12.00000	40.67000 SY	912.00	3,090.92	338.92%	2,178.92
0025	202-00203 Removal of Curb	175.000 and Gutter	7.00000	29.05000 LF	1,225.00	5,083.75	415.00%	3,858.75
0030	202-00206 Removal of Con-	24.000 crete Curb Ramp	30.00000	40.67000 SY	720.00	976.08	135.57%	256.08
0035	202-00210 Removal of Con-	18.000 crete Pavement	25.00000	58.09000 SY	450.00	1,045.62	232.36%	595.62
0040	202-00220 Removal of Aspl	2,778.000 nalt Mat	6.50000	7.15000 SY	18,057.00	19,862.70	110.00%	1,805.70

Low Bid Item Analysis

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Letting No: 20170323 Contract ID: C20561 Counties: ADAMS,

Letting Date: March 23, 2017 Region: 1 ARAPAHOE

Letting Time: 10:00 AM Contract Time: 185 WORKING DAYS Project(s): STA0362-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0045	202-00240 Removal of Asp	123,850.00 halt Mat (Planing)	2.75000	2.33000 SY	340,587.50	288,570.50	84.73%	-52,017.00
0050	202-00246 Removal of Asp	3,568.000 halt Mat (Planing) (S	3.00000 pecial)	11.67000 SY	10,704.00	41,638.56	389.00%	30,934.56
0055	202-00425 Removal of Brid	808.000 ge Railing	20.00000	26.26000 LF	16,160.00	21,218.08	131.30%	5,058.08
0060	202-00453 Removal of Port 2)	154.000 ions of Present Struc	600.00000 eture (Class	349.65000 SY	92,400.00	53,846.10	58.28%	-38,553.90
0065	202-00460 Removal of Port 3)	29.000 ions of Present Struc	700.00000 cture (Class	641.52000 SY	20,300.00	18,604.08	91.65%	-1,695.92
0070	202-00504 Removal of Expansion	112.000 ansion Device	400.00000	305.11000 LF	44,800.00	34,172.32	76.28%	-10,627.68
0075	202-01130 Removal of Gua	990.000 rdrail Type 3	3.00000	4.47000 LF	2,970.00	4,425.30	149.00%	1,455.30
0800	202-01300 Removal of End	4.000 Anchorage	250.00000	226.63000 EACH	1,000.00	906.52	90.65%	-93.48

Low Bid Item Analysis

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Letting No: 20170323 Contract ID: C20561 Counties: ADAMS,

Letting Date: March 23, 2017 Region: 1 ARAPAHOE

Letting Time: 10:00 AM Contract Time: 185 WORKING DAYS Project(s): STA0362-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0085	202-04005 Clean Valve Box	1.000	390.00000	589.69000 EACH	390.00	589.69	151.20%	199.69
0090	202-04010 Clean Inlet	2.000	900.00000	1,769.07000 EACH	1,800.00	3,538.14	196.56%	1,738.14
0095	203-00000 Unclassified Exca	212.000 vation	112.00000	41.60000 CY	23,744.00	8,819.20	37.14%	-14,924.80
0100	203-01500 Blading	60.000	130.00000	160.13000 HOUR	7,800.00	9,607.80	123.18%	1,807.80
0105	203-01597 Potholing	100.000	200.00000	265.36000 HOUR	20,000.00	26,536.00	132.68%	6,536.00
0110	206-00065 Structure Backfill	10.000 (Flow-Fill)	200.00000	499.37000 CY	2,000.00	4,993.70	249.69%	2,993.70
0115	207-00205 Topsoil	411.000	12.00000	53.07000 CY	4,932.00	21,811.77	442.25%	16,879.77
0120	208-00012 Erosion Log Type	350.000 1 (9 Inch)	10.00000	6.49000 LF	3,500.00	2,271.50	64.90%	-1,228.50

Low Bid Item Analysis

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Contract ID: Counties: ADAMS, C20561

Letting No: **ARAPAHOE** Letting Date: March 23, 2017 Region: 1

Letting Time: 10:00 AM Contract Time: 185 WORKING DAYS Project(s): STA0362-035

Contract Description:

20170323

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	208-00035 Aggregate Bag	20.000	8.00000	26.53000 LF	160.00	530.60	331.63%	370.60
0130	208-00045 Concrete Washo	1.000 ut Structure	1,500.00000	1,140.73000 EACH	1,500.00	1,140.73	76.05%	-359.27
0135	208-00053 Storm Drain Inlet	1.000 Protection (Type I)	1,000.00000	383.30000 EACH	1,000.00	383.30	38.33%	-616.70
0140	208-00070 Vehicle Tracking	1.000 Pad	2,500.00000	3,272.76000 EACH	2,500.00	3,272.76	130.91%	772.76
0145	208-00106 Sweeping (Sedin	100.000 nent Removal)	150.00000	235.88000 HOUR	15,000.00	23,588.00	157.25%	8,588.00
0150	208-00207 Erosion Control I	190.000 Management	214.00000	471.75000 DAY	40,660.00	89,632.50	220.44%	48,972.50
0155	210-00810 Reset Ground Si	4.000 gn	237.00000	437.98000 EACH	948.00	1,751.92	184.80%	803.92
0160	210-04050 Adjust Valve Box	2.000	275.00000	493.86000 EACH	550.00	987.72	179.59%	437.72

Low Bid Item Analysis

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Letting No: 20170323 Contract ID: C20561 Counties: ADAMS,

Letting Date: March 23, 2017 Region: 1 ARAPAHOE

Letting Time: 10:00 AM Contract Time: 185 WORKING DAYS Project(s): STA0362-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0165	212-00006 Seeding (Native)	0.900	1,000.00000	12,088.58000 ACRE	900.00	10,879.72	1208.86%	9,979.72
0170	213-00012 Spray-on Mulch B	0.400 lanket	3,500.00000	22,997.79000 ACRE	1,400.00	9,199.12	657.08%	7,799.12
0175	216-00201 Soil Retention Bla (Biodegradable Cl	773.000 nket (Straw-Coconu lass 1)	2.50000 t)	5.01000 SY	1,932.50	3,872.73	200.40%	1,940.23
0180	240-00000 Wildlife Biologist	120.000	100.00000	117.94000 HOUR	12,000.00	14,152.80	117.94%	2,152.80
0185	240-00010 Removal of Nests	120.000	115.00000	112.04000 HOUR	13,800.00	13,444.80	97.43%	-355.20
0190	304-09000 Aggregate Base C	606.000 Course (Special)	20.00000	59.99000 CY	12,120.00	36,353.94	299.95%	24,233.94
0195	403-00720 Hot Mix Asphalt (F	215.000 Patching) (Asphalt)	180.00000	200.00000 TON	38,700.00	43,000.00	111.11%	4,300.00
0200	403-33741 Hot Mix Asphalt (0	751.000 Grading S) (75) (PG	87.00000 64-22)	99.60000 TON	65,337.00	74,799.60	114.48%	9,462.60

Low Bid Item Analysis

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Letting No: 20170323 Contract ID: C20561 Counties: ADAMS,

Letting Date: March 23, 2017 Region: 1 ARAPAHOE

Letting Time: 10:00 AM Contract Time: 185 WORKING DAYS Project(s): STA0362-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0205	403-34751 Hot Mix Asphalt	18,331.000 (Grading SX) (75) (F	90.00000 PG 64-28)	87.85000 TON	1,649,790.00	1,610,378.35	97.61%	-39,411.65
0210	411-10255 Emulsified Asph	8,284.000 alt (Slow-Setting)	4.50000	5.50000 GAL	37,278.00	45,562.00	122.22%	8,284.00
0215	412-00800 Concrete Pavem	14.000 nent (8 Inch)	200.00000	350.00000 SY	2,800.00	4,900.00	175.00%	2,100.00
0220	506-00212 Riprap (12 Inch)	8.000	70.00000	90.00000 CY	560.00	720.00	128.57%	160.00
0225	515-00120 Waterproofing (M	2,840.000 /lembrane)	17.00000	21.75000 SY	48,280.00	61,770.00	127.94%	13,490.00
0230	518-01004 Bridge Expansio	108.000 n Device (0-4 Inch)	400.00000	373.01000 LF	43,200.00	40,285.08	93.25%	-2,914.92
0235	518-03000 Sawing and Sea	80.000 ling Bridge Joint	25.00000	45.05000 LF	2,000.00	3,604.00	180.20%	1,604.00
0240	601-03057 Concrete Class	22.000 DR	1,000.00000	1,321.01000 CY	22,000.00	29,062.22	132.10%	7,062.22

Low Bid Item Analysis

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Letting Date: March 23, 2017 Region: 1 ARAPAHOE

Letting Time: 10:00 AM Contract Time: 185 WORKING DAYS Project(s): STA0362-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0245	601-06100 Concrete (Patch	13.000 ing)	2,783.00000	1,666.86000 CY	36,179.00	21,669.18	59.89%	-14,509.82
0250	601-06150 Concrete (Patch	10.000 ing)	150.00000	915.83000 SF	1,500.00	9,158.30	610.55%	7,658.30
0255	601-06165 Concrete (Patch	54.000 ing)(Fast Curing)	300.00000	329.12000 CF	16,200.00	17,772.48	109.71%	1,572.48
0260	601-51007 Galvanic Anodes	690.000 s (Install Only)	10.00000	16.23000 EACH	6,900.00	11,198.70	162.30%	4,298.70
0265	602-00000 Reinforcing Stee	840.000 I	1.00000	1.44000 LB	840.00	1,209.60	144.00%	369.60
0270	602-00020 Reinforcing Stee	1,705.000 I (Epoxy Coated)	1.50000	1.58000 LB	2,557.50	2,693.90	105.33%	136.40
0275	603-50012 12 Inch Plastic P	36.000 lipe	300.00000	60.00000 LF	10,800.00	2,160.00	20.00%	-8,640.00
0280	606-00301 Guardrail Type 3	2,976.000 s (6-3 Post Spacing)	22.00000 31 in MGS	28.18000 LF	65,472.00	83,863.68	128.09%	18,391.68

Low Bid Item Analysis

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Letting No: 20170323 Contract ID: C20561 Counties: ADAMS,

Letting Date: March 23, 2017 Region: 1 ARAPAHOE

Letting Time: 10:00 AM Contract Time: 185 WORKING DAYS Project(s): STA0362-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0285	606-01370 Transition Type	12.000 3G 31 in MGS	2,500.00000	2,150.07000 EACH	30,000.00	25,800.84	86.00%	-4,199.16
0290	606-02005 End Anchorage	16.000 (Flared) 31 in MGS	2,500.00000	2,748.60000 EACH	40,000.00	43,977.60	109.94%	3,977.60
0295	606-11010 Bridge Rail Type	742.000 10R	145.00000	292.99000 LF	107,590.00	217,398.58	202.06%	109,808.58
0300	607-11525 Fence (Plastic)	50.000	4.00000	11.50000 LF	200.00	575.00	287.50%	375.00
0305	607-53005 Fence Chain Lin	120.000 k (Special)	50.00000	274.51000 LF	6,000.00	32,941.20	549.02%	26,941.20
0310	608-00006 Concrete Sidewa	79.000 alk (6 Inch)	45.00000	58.09000 SY	3,555.00	4,589.11	129.09%	1,034.11
0315	608-00010 Concrete Curb R	95.000 Ramp	140.00000	290.49000 SY	13,300.00	27,596.55	207.49%	14,296.55
0320	608-00015 Detectable Warr	10.000 nings	60.00000	58.09000 SF	600.00	580.90	96.82%	-19.10

Low Bid Item Analysis

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Letting No: 20170323 Contract ID: C20561 Counties: ADAMS,

Letting Date: March 23, 2017 Region: 1 ARAPAHOE

Letting Time: 10:00 AM Contract Time: 185 WORKING DAYS Project(s): STA0362-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0325	609-20010 Curb Type 2 (Se	8.000 ection B)	35.00000	58.09000 LF	280.00	464.72	165.97%	184.72
0330	609-21010 Curb and Gutter	222.000 Type 2 (Section I-B)	20.00000	46.47000 LF	4,440.00	10,316.34	232.35%	5,876.34
0335	609-21020 Curb and Gutter	87.000 Type 2 (Section II-B)	24.00000	63.91000 LF	2,088.00	5,560.17	266.29%	3,472.17
0340	609-21021 Curb and Gutter	22.000 Type 2 (Section II-M)	35.00000	69.72000 LF	770.00	1,533.84	199.20%	763.84
0345	609-60011 Curb Type 6 (Se	1,804.000 ection M)	15.00000	10.48000 LF	27,060.00	18,905.92	69.87%	-8,154.08
0350	610-00030 Median Cover M	12.000 laterial (Concrete)	25.00000	232.39000 SF	300.00	2,788.68	929.56%	2,488.68
0355	612-00041 Delineator (Flexi	10.000 ble) (Type I)	80.00000	52.55000 EACH	800.00	525.50	65.69%	-274.50
0360	612-00042 Delineator (Flexi	10.000 ble) (Type II)	70.00000	58.39000 EACH	700.00	583.90	83.41%	-116.10

Low Bid Item Analysis

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Letting No: 20170323 Contract ID: C20561 Counties: ADAMS,

Letting Date: March 23, 2017 Region: 1 ARAPAHOE

Letting Time: 10:00 AM Contract Time: 185 WORKING DAYS Project(s): STA0362-035

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0365	612-00043 Delineator (Flexi	10.000 ble) (Type III)	100.00000	64.24000 EACH	1,000.00	642.40	64.24%	-357.60
0370	614-00011 Sign Panel (Clas	43.000 ss I)	20.00000	25.69000 SF	860.00	1,104.67	128.45%	244.67
0375	614-00216 Steel Sign Post	60.000 (2x2 Inch Tubing)	15.00000	11.68000 LF	900.00	700.80	77.87%	-199.20
0380	615-00030 Embankment Pr	2.000 otector Type 3	1,500.00000	3,200.00000 EACH	3,000.00	6,400.00	213.33%	3,400.00
0385	620-00002 Field Office (Cla	1.000 ss 2)	20,000.00000	52,100.00000 EACH	20,000.00	52,100.00	260.50%	32,100.00
0390	620-00012 Field Laboratory	1.000 (Class 2)	20,000.00000	45,500.00000 EACH	20,000.00	45,500.00	227.50%	25,500.00
0395	620-00020 Sanitary Facility	1.000	2,500.00000	8,600.00000 EACH	2,500.00	8,600.00	344.00%	6,100.00
0400	625-00000 Construction Sur	1.000 veying	30,000.00000	22,900.00000 L S	30,000.00	22,900.00	76.33%	-7,100.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0405	626-00000 Mobilization	1.000	380,000.00000	300,000.00000 L S	380,000.00	300,000.00	78.95%	-80,000.00
0410	626-01104 Public Information	1.000 on Services (Tier IV)	10,000.00000	14,885.00000 L S	10,000.00	14,885.00	148.85%	4,885.00
0415	627-00008 Modified Epoxy	598.000 Pavement Marking	65.00000	82.44000 GAL	38,870.00	49,299.12	126.83%	10,429.12
0420	627-00011 Pavement Marki	1,084.000 ng Paint (Waterbori	45.00000 ne)	36.64000 GAL	48,780.00	39,717.76	81.42%	-9,062.24
0425	627-01001 Preformed Plast	367.000 ic Pavement Markir	14.00000 ig (Type I)	18.89000 SF	5,138.00	6,932.63	134.93%	1,794.63
0430	627-30329 Preformed Plast Stop Line) (Type	772.000 ic Pavement Markin e I)	15.00000 ng (Xwalk-	14.88000 SF	11,580.00	11,487.36	99.20%	-92.64
0435	629-01110 Locate Monume	6.000	250.00000	286.25000 HOUR	1,500.00	1,717.50	114.50%	217.50
0440	630-00000 Flagging	6,000.000	25.00000	35.03000 HOUR	150,000.00	210,180.00	140.12%	60,180.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0445	630-00007 Traffic Control In	142.000 spection	125.00000	379.50000 DAY	17,750.00	53,889.00	303.60%	36,139.00
0450	630-00012 Traffic Control M	185.000 anagement	650.00000	1,055.00000 DAY	120,250.00	195,175.00	162.31%	74,925.00
0455	630-80335 Barricade (Type	16.000 3 M-A) (Temporary)	110.00000	291.98000 EACH	1,760.00	4,671.68	265.44%	2,911.68
0460	630-80341 Construction Tra	55.000 iffic Sign (Panel Size	57.00000 (A)	70.08000 EACH	3,135.00	3,854.40	122.95%	719.40
0465	630-80342 Construction Tra	38.000 iffic Sign (Panel Size	65.00000 B)	75.92000 EACH	2,470.00	2,884.96	116.80%	414.96
0470	630-80343 Construction Tra	24.000 iffic Sign (Panel Size	60.00000 + C)	81.76000 EACH	1,440.00	1,962.24	136.27%	522.24
0475	630-80355 Portable Messag	4.000 ge Sign Panel	5,000.00000	8,760.00000 EACH	20,000.00	35,040.00	175.20%	15,040.00
0480	630-80358 Advance Warnin Panel (C Type)	6.000 g Flashing or Seque	15,000.00000 ncing Arrow	1,755.00000 EACH	90,000.00	10,530.00	11.70%	-79,470.00

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Counties: ADAMS,

ARAPAHOE

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Contract ID:

Region:

Contract Description:

20170323

March 23, 2017

Letting No:

Letting Date:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0485	630-80360 Drum Channeliz	70.000 ing Device	30.00000	17.52000 EACH	2,100.00	1,226.40	58.40%	-873.60
0490	630-80380 Traffic Cone	125.000	10.00000	11.68000 EACH	1,250.00	1,460.00	116.80%	210.00
0495	630-86800 Traffic Signal (To	1.000 emporary)	20,000.00000	35,000.00000 L S	20,000.00	35,000.00	175.00%	15,000.00
Section 0	001 Subtotal				\$4,013,453.50	\$4,358,821.17	108.61%	\$345,367.67
Contract Total for Calculated Low Bidders Bid Items					\$4,013,453.50	\$4,358,821.17	108.61%	\$345,367.67