# Colorado Department Of Transportation Low Bid Summary

**11/27/2018**Page 1 of 1

Printed On:

Letting Date: November 08, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C21245	NHPP0702-366	4	OLDCASTLE SW GROUP, INC.	\$8,685,137.35	\$10,134,420.73	116.69%	\$1,449,283.38
Letti	ng Totals		4		\$8,685,137.35	\$10,134,420.73	116.69%	\$1,449,283.38

**Vendor Ranking** 

**11/27/2018**Page 1 of 1

Printed On:

Letting No: 20181108 Contract ID: C21245 Project(s): NHPP0702-366

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Counties: EAGLE

DATE

## **Contract Description:**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$8,685,137.35	85.70%	100.00%
1	672A	OLDCASTLE SW GROUP, INC.	\$10,134,420.73	100.00%	116.69%
2	005A	A and S CONSTRUCTION CO.	\$10,729,280.10	105.87%	123.54%
3	027A	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$11,840,296.59	116.83%	136.33%
4	1658	Kilgore Companies, LLC dba Elam Construction	\$12,296,685.50	121.34%	141.58%

## **Tabulation of Bids**

Page 1 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

				(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 005A A and S CONSTRUCTION CO	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	5,000.00000	5,000.00	31,000.00000	31,000.00	61,000.00000	61,000.00
202-00000	Removal of Structures and Obstructions	1.000	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	11,000.00000	11,000.00
202-00010	Removal of Tree	1.000	EACH	1,000.00000	1,000.00	2,500.00000	2,500.00	7,000.00000	7,000.00
202-00019	Removal of Inlet	1.000	EACH	1,000.00000	1,000.00	2,000.00000	2,000.00	4,000.00000	4,000.00
202-00090	Removal of Delineator	80.000	EACH	7.00000	560.00	5.00000	400.00	8.00000	640.00
202-00200	Removal of Sidewalk	254.000	SY	15.00000	3,810.00	50.00000	12,700.00	40.00000	10,160.00
202-00220	Removal of Asphalt Mat	254.000	SY	20.00000	5,080.00	50.00000	12,700.00	35.00000	8,890.00
202-00240	Removal of Asphalt Mat (Planing)	351,363.000	SY	2.35000	825,703.05	2.20000	772,998.60	2.40000	843,271.20
202-00250	Removal of Pavement Marking	57,425.000	SF	1.00000	57,425.00	0.65000	37,326.25	0.70000	40,197.50
202-00425	Removal of Bridge Railing	96.000	LF	45.00000	4,320.00	41.00000	3,936.00	45.00000	4,320.00
202-00503	Removal of Portions of Present Structure	4.000	SY	1,500.00000	6,000.00	2,175.00000	8,700.00	2,200.00000	8,800.00
202-00504	Removal of Expansion Device	622.000	LF	190.00000	118,180.00	49.00000	30,478.00	50.00000	31,100.00
202-00514	Removal of De-icing System	1.000	LS	10,000.00000	10,000.00	32,000.00000	32,000.00	8,000.00000	8,000.00
202-00705	Removal of Light Standard Foundation	2.000	EACH	750.00000	1,500.00	975.00000	1,950.00	800.0000	1,600.00

## **Tabulation of Bids**

Page 2 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

			(0) -EST Engineer's Es		(1) 672 OLDCASTLE SV INC.		(2) 005 A and S CONSTRUCT	S
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
202-00810	Removal of Ground Sign	21.000 EACH	80.00000	1,680.00	150.00000	3,150.00	120.00000	2,520.00
202-01130	Removal of Guardrail Type 3	36,516.000 LF	3.75000	136,935.00	3.60000	131,457.60	4.00000	146,064.00
202-01300	Removal of End Anchorage	61.000 EACH	200.00000	12,200.00	210.00000	12,810.00	200.00000	12,200.00
202-04002	Clean Culvert	8.000 EACH	3,000.00000	24,000.00	3,000.00000	24,000.00	6,000.00000	48,000.00
202-05100	Sandblasting Reinforcing Steel	4.000 SY	40.00000	160.00	96.00000	384.00	100.00000	400.00
203-00060	Embankment Material (Complete In Place)	840.000 CY	45.00000	37,800.00	230.00000	193,200.00	48.00000	40,320.00
203-01140	Rolling	20.000 HOUR	120.00000	2,400.00	130.00000	2,600.00	110.00000	2,200.00
203-01500	Blading	60.000 HOUR	135.00000	8,100.00	155.00000	9,300.00	150.00000	9,000.00
203-01510	Backhoe	250.000 HOUR	160.00000	40,000.00	265.00000	66,250.00	160.00000	40,000.00
203-01550	Dozing	60.000 HOUR	190.00000	11,400.00	285.00000	17,100.00	180.00000	10,800.00
203-01582	Truck (Dump)	360.000 HOUR	115.00000	41,400.00	125.00000	45,000.00	110.00000	39,600.00
203-01590	Front End Loader (Rubber Tire)	330.000 HOUR	135.00000	44,550.00	165.00000	54,450.00	180.00000	59,400.00
203-01597	Potholing	90.000 HOUR	230.00000	20,700.00	440.00000	39,600.00	260.00000	23,400.00
203-02330	Laborer	80.000 HOUR	45.00000	3,600.00	86.00000	6,880.00	65.00000	5,200.00

## **Tabulation of Bids**

Page 3 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

			(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 005A A and S CONSTRUCTION CO	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
208-00002	Erosion Log Type 1 (12 Inch)	3,180.000 LF	5.00000	15,900.00	4.79000	15,232.20	11.00000	34,980.00
208-00035	Aggregate Bag	240.000 LF	10.00000	2,400.00	16.00000	3,840.00	14.00000	3,360.00
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	1,800.00000	3,600.00	700.00000	1,400.00	700.00000	1,400.00
208-00070	Vehicle Tracking Pad	1.000 EACH	2,200.00000	2,200.00	5,145.00000	5,145.00	1,000.00000	1,000.00
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR	60.00000	3,600.00	70.00000	4,200.00	50.00000	3,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	30.000 HOUR	115.00000	3,450.00	145.00000	4,350.00	130.00000	3,900.00
208-00106	Sweeping (Sediment Removal)	60.000 HOUR	135.00000	8,100.00	300.00000	18,000.00	160.00000	9,600.00
208-00107	Removal of Trash	40.000 HOUR	90.00000	3,600.00	70.00000	2,800.00	65.00000	2,600.00
210-00750	Reset Light Standard	2.000 EACH	2,000.00000	4,000.00	1,300.00000	2,600.00	1,400.00000	2,800.00
210-01000	Reset Fence	614.000 LF	20.00000	12,280.00	115.00000	70,610.00	7.00000	4,298.00
210-01170	Reset Guardrail Type 7	100.000 LF	10.00000	1,000.00	50.00000	5,000.00	50.00000	5,000.00
210-04020	Modify Inlet	6.000 EACH	3,100.00000	18,600.00	840.00000	5,040.00	6,000.00000	36,000.00
212-00006	Seeding (Native)	2.600 ACRE	775.00000	2,015.00	1,215.00000	3,159.00	1,300.00000	3,380.00
212-00032	Soil Conditioning	2.600 ACRE	2,800.00000	7,280.00	5,435.00000	14,131.00	6,000.00000	15,600.00

## **Tabulation of Bids**

Page 4 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

			(0) -ES Engineer's E		(1) 672 OLDCASTLE SV INC.		(2) 005 A and CONSTRUCT	S
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
213-00012	Spray-on Mulch Blanket	2.600 ACF	3,800.00000	9,880.00	5,880.00000	15,288.00	6,000.00000	15,600.00
240-00000	Wildlife Biologist	10.000 HOL	JR 110.00000	1,100.00	130.00000	1,300.00	250.00000	2,500.00
240-00010	Removal of Nests	10.000 HOL	JR 110.00000	1,100.00	130.00000	1,300.00	70.00000	700.00
240-00020	Netting	100.000	10.00000	1,000.00	32.00000	3,200.00	14.00000	1,400.00
304-06007	Aggregate Base Course (Class 6)	206.000	55.00000	11,330.00	113.00000	23,278.00	80.00000	16,480.00
304-07005	Aggregate Base Course (Class 7)	966.000	65.00000	62,790.00	97.50000	94,185.00	86.00000	83,076.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	331.000 TC	220.00000	72,820.00	400.00000	132,400.00	220.00000	72,820.00
403-34801	Hot Mix Asphalt (Grading SX) (100)	38,877.000 TC	ON 60.00000	2,332,620. 00	67.00000	2,604,759. 00	74.00000	2,876,898. 00
411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,331.000 TC	ON 400.00000	932,400.00	400.00000	932,400.00	580.00000	1,351,980. 00
411-10255	Emulsified Asphalt (Slow-Setting)	17,709.000 GA	3.50000	61,981.50	3.00000	53,127.00	4.00000	70,836.00
420-00102	Geotextile (Erosion Control) (Class 1)	14.000	10.00000	140.00	50.00000	700.00	40.00000	560.00
506-00209	Riprap (9 Inch)	10.000	250.00000	2,500.00	210.00000	2,100.00	160.00000	1,600.00
507-00400	Bituminous Slope and Ditch Paving (Asphalt)	30.000 TC	250.00000	7,500.00	500.00000	15,000.00	290.00000	8,700.00

## **Tabulation of Bids**

Page 5 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

			(0) -EST Engineer's Es		(1) 672A OLDCASTLE SW GR INC.	OUP, (2) 005A A and S CONSTRUCTION CO.
Item Code	Description	Quantity	Unit Price	Amount	Unit Price Amo	ount Unit Price Amount
SECTION:	0001 Bid Items				LC	C:
509-00000	Structural Steel	3,810.000 LE	10.00000	38,100.00	16.90000 64,3	17.00000 64,770.00
518-00000	Bridge Compression Joint Sealer	280.000 LF	90.00000	25,200.00	41.00000 11,4	480.00 42.00000 11,760.00
518-01001	Bridge Expansion Joint (Asphaltic Plug)	154.000 LF	200.00000	30,800.00	140.00000 21,5	140.00000 21,560.00
518-03000	Sawing and Sealing Bridge Joint	859.000 LF	20.00000	17,180.00	5.40000 4,6	6.00000 5,154.00
601-01000	Concrete Class B	21.000 CY	1,000.00000	21,000.00	1,100.00000 23,1	1,200.00000 25,200.00
601-06100	Concrete (Patching)	1.000 CY	5,000.00000	5,000.00	6,315.00000 6,3	6,000.00000 6,000.00
602-00020	Reinforcing Steel (Epoxy Coated)	500.000 LE	4.00000	2,000.00	4.30000 2,1	5.00000 2,500.00
604-14005	Inlet Special (Double) (5 Foot)	1.000 EACH	5,000.00000	5,000.00	17,000.00000 17,0	000.00 14,000.00000 14,000.00
604-14505	Inlet Special (Triple) (5 Foot)	1.000 EACH	7,000.00000	7,000.00	13,000.00000 13,0	000.00 18,000.00000 18,000.00
604-50003	Inlet Grating and Frame Type C	6.000 EACH	2,000.00000	12,000.00	350.00000 2,1	1,600.0000 9,600.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	35,338.000 LF	30.00000	1,060,140. 00	35.25000 1,24	5,664. 44.00000 1,554,872. 00
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	1,063.000 LF	35.00000	37,205.00	62.25000 66,1	171.75 59.00000 62,717.00
606-01320	End Anchorage Type 3B	3.000 EACH	1,400.00000	4,200.00	2,950.00000 8,8	350.00 2,400.00000 7,200.00
606-01340	End Anchorage Type 3D	29.000 EACH	1,800.00000	52,200.00	1,055.00000 30,5	595.00 2,500.00000 72,500.00

## **Tabulation of Bids**

Page 6 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

			(0) -EST Engineer's Es		(1) 672 OLDCASTLE SV INC.		(2) 005 A and CONSTRUCT	S
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
606-01370	Transition Type 3G	20.000 EACH	3,500.00000	70,000.00	2,975.00000	59,500.00	3,000.00000	60,000.00
606-01380	Transition Type 3H	14.000 EACH	1,800.00000	25,200.00	1,450.00000	20,300.00	2,300.00000	32,200.00
606-01460	Median Terminal	2.000 EACH	4,200.00000	8,400.00	6,200.00000	12,400.00	8,400.00000	16,800.00
606-02003	End Anchorage (Nonflared)	6.000 EACH	3,600.00000	21,600.00	4,175.00000	25,050.00	4,700.00000	28,200.00
606-02005	End Anchorage (Flared)	22.000 EACH	3,500.00000	77,000.00	3,560.00000	78,320.00	4,500.00000	99,000.00
607-11525	Fence (Plastic)	200.000 LF	3.50000	700.00	3.70000	740.00	3.00000	600.00
607-20110	Glare Screen (Special)	200.000 LF	50.00000	10,000.00	25.00000	5,000.00	120.00000	24,000.00
609-60011	Curb Type 6 (Section M)	150.000 LF	20.00000	3,000.00	40.00000	6,000.00	40.00000	6,000.00
612-00001	Delineator (Type I)	100.000 EACH	22.00000	2,200.00	24.00000	2,400.00	24.00000	2,400.00
612-00002	Delineator (Type II)	50.000 EACH	24.00000	1,200.00	25.00000	1,250.00	26.00000	1,300.00
612-00003	Delineator (Type III)	10.000 EACH	26.00000	260.00	26.00000	260.00	27.00000	270.00
612-00052	Reflector	1,240.000 EACH	2.50000	3,100.00	22.00000	27,280.00	50.00000	62,000.00
612-00070	Reflector Strip (4 Inch)	2,850.000 EACH	20.00000	57,000.00	27.00000	76,950.00	60.00000	171,000.00
613-01200	2 Inch Electrical Conduit (Plastic)	1,114.000 LF	20.00000	22,280.00	14.60000	16,264.40	44.00000	49,016.00

## **Tabulation of Bids**

Page 7 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

			(0) -EST- Engineer's Es		(1) 672/ OLDCASTLE SV INC.		(2) 005 A and CONSTRUCT	S
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
613-10000	Wiring	1.000 LS	5,000.00000	5,000.00	6,660.00000	6,660.00	9,000.00000	9,000.00
613-40010	Light Standard Foundation	2.000 EACH	1,500.00000	3,000.00	2,465.00000	4,930.00	2,000.00000	4,000.00
614-00011	Sign Panel (Class I)	82.000 SF	23.00000	1,886.00	3.50000	287.00	24.00000	1,968.00
614-00012	Sign Panel (Class II)	274.000 SF	25.00000	6,850.00	38.00000	10,412.00	26.00000	7,124.00
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	18.000 LF	20.00000	360.00	43.00000	774.00	36.00000	648.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	21.000 EACH	500.00000	10,500.00	486.00000	10,206.00	500.00000	10,500.00
614-72875	Loop Detector Wire	1,000.000 LF	8.00000	8,000.00	16.00000	16,000.00	6.00000	6,000.00
614-73005	Piezo (Electric) (Class II)	4.000 EACH	4,000.00000	16,000.00	2,780.00000	11,120.00	4,600.00000	18,400.00
614-80385	Rumble Strip	105,864.000 LF	0.20000	21,172.80	0.47000	49,756.08	0.10000	10,586.40
614-86737	Surface Sensor	4.000 EACH	10,000.00000	40,000.00	10,870.00000	43,480.00	7,200.00000	28,800.00
614-86738	Sub-Surface Temperature Probe	1.000 EACH	3,000.00000	3,000.00	5,030.00000	5,030.00	5,000.00000	5,000.00
615-00050	Embankment Protector Type 5	1.000 EACH	3,000.00000	3,000.00	4,500.00000	4,500.00	1,600.00000	1,600.00
620-00005	Field Office (Special)	1.000 EACH	20,000.00000	20,000.00	42,000.00000	42,000.00	42,000.00000	42,000.00
620-00020	Sanitary Facility	3.000 EACH	2,500.00000	7,500.00	420.00000	1,260.00	4,000.00000	12,000.00

## **Tabulation of Bids**

Page 8 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

				(0) -EST Engineer's Es		(1) 672 OLDCASTLE SV INC.		(2) 005 A and CONSTRUCT	S
Item Code	Description	Quantit	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
625-00000	Construction Surveying	1.000	LS	30,000.00000	30,000.00	34,000.00000	34,000.00	33,000.00000	33,000.00
626-00000	Mobilization	1.000	LS	900,000.00000	900,000.00	1,245,000. 00000	1,245,000. 00	820,000.00000	820,000.00
626-01103	Public Information Services (Tier III)	1.000	LS	20,000.00000	20,000.00	8,870.00000	8,870.00	12,000.00000	12,000.00
627-00008	Modified Epoxy Pavement Marking	604.000	GAL	75.00000	45,300.00	92.00000	55,568.00	105.00000	63,420.00
627-00014	Pavement Marking Paint (Low Temperature)	1,517.000	GAL	45.00000	68,265.00	36.75000	55,749.75	42.00000	63,714.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,080.000	SF	14.00000	85,120.00	13.00000	79,040.00	15.00000	91,200.00
630-00000	Flagging	5,000.000 HC	DUR	28.00000	140,000.00	30.00000	150,000.00	26.00000	130,000.00
630-00003	Uniformed Traffic Control	200.000 HC	DUR	100.00000	20,000.00	100.00000	20,000.00	120.00000	24,000.00
630-00007	Traffic Control Inspection	60.000	DAY	400.00000	24,000.00	400.00000	24,000.00	380.00000	22,800.00
630-00012	Traffic Control Management	125.000	DAY	1,200.00000	150,000.00	2,400.00000	300,000.00	2,000.00000	250,000.00
630-80001	Flashing Beacon (Portable)	23.000 EA	ACH	1,200.00000	27,600.00	1,200.00000	27,600.00	1,400.00000	32,200.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EA	ACH	170.00000	1,020.00	450.00000	2,700.00	160.00000	960.00
630-80336	Barricade (Type 3 M-B) (Temporary)	4.000 EA	ACH	250.00000	1,000.00	550.00000	2,200.00	270.00000	1,080.00
630-80341	Construction Traffic Sign (Panel Size A)	96.000 EA	ACH	62.00000	5,952.00	55.00000	5,280.00	40.00000	3,840.00

## **Tabulation of Bids**

Page 9 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

			(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 005A A and S CONSTRUCTION CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	141.000 EACH	72.00000	10,152.00	60.00000	8,460.00	120.00000	16,920.00
630-80343	Construction Traffic Sign (Panel Size C)	15.000 EACH	82.00000	1,230.00	65.00000	975.00	250.00000	3,750.00
630-80355	Portable Message Sign Panel	4.000 EACH	4,500.00000	18,000.00	6,500.00000	26,000.00	18,000.00000	72,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	3,000.00000	6,000.00
630-80360	Drum Channelizing Device	250.000 EACH	35.00000	8,750.00	15.00000	3,750.00	16.00000	4,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	40.00000	2,000.00	20.00000	1,000.00	25.00000	1,250.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	250.000 EACH	40.00000	10,000.00	20.00000	5,000.00	25.00000	6,250.00
630-80367	Portable Traffic Speed Monitor	2.000 EACH	2,500.00000	5,000.00	3,000.00000	6,000.00	5,000.00000	10,000.00
630-80370	Concrete Barrier (Temporary)	825.000 LF	45.00000	37,125.00	90.00000	74,250.00	60.00000	49,500.00
630-80380	Traffic Cone	400.000 EACH	8.00000	3,200.00	15.00000	6,000.00	2.00000	800.00
630-80520	Mobile Pavement Marking Zone	5.000 DAY	2,500.00000	12,500.00	700.00000	3,500.00	800.00000	4,000.00
630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	6.000 EACH	4,000.00000	24,000.00	4,865.00000	29,190.00	5,000.00000	30,000.00
630-85010	Impact Attenuator (Temporary)	2.000 EACH	5,000.00000	10,000.00	4,865.00000	9,730.00	4,600.00000	9,200.00

## **Tabulation of Bids**

Page 10 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

		(0) -EST- Engineer's Estimate	(1) 672A OLDCASTLE SW GROUP, INC.	(2) 005A A and S CONSTRUCTION CO.
Item Code Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION: 0001 Bid Items			LCC:	
630-85040 Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000 EACH	45,000.00000 135,000.00	32,000.00000 96,000.00	44,000.00000 132,000.00
632-00000 Night Work Lighting	1.000 LS	100,000.00000 100,000.00	200,000.00000 200,000.00	140,000.00000 140,000.00
Section Totals:		\$8,685,137.35	\$10,134,420.73	\$10,729,280.10
Contract Grand Totals		\$8,685,137.35	\$10,134,420.73	\$10,729,280.10

## **Tabulation of Bids**

Page 11 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

				(3) 027A APC SOUTHERN CONSTRUCTION		(4) 1658 Kilgore Companies, LLC dba Elam Construc			
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	10,699.51000	10,699.51	17,030.00000	17,030.00		
202-00000	Removal of Structures and Obstructions	1.000	LS	35,638.04000	35,638.04	54,550.00000	54,550.00		
202-00010	Removal of Tree	1.000 E	EACH	2,139.90000	2,139.90	2,480.00000	2,480.00		
202-00019	Removal of Inlet	1.000 E	EACH	5,349.75000	5,349.75	1,610.00000	1,610.00		
202-00090	Removal of Delineator	80.000 E	EACH	2.17000	173.60	5.50000	440.00		
202-00200	Removal of Sidewalk	254.000	SY	32.10000	8,153.40	48.00000	12,192.00		
202-00220	Removal of Asphalt Mat	254.000	SY	50.63000	12,860.02	28.50000	7,239.00		
202-00240	Removal of Asphalt Mat (Planing)	351,363.000	SY	2.66000	934,625.58	3.75000	1,317,611. 25		
202-00250	Removal of Pavement Marking	57,425.000	SF	0.65000	37,326.25	0.65000	37,326.25		
202-00425	Removal of Bridge Railing	96.000	LF	41.27000	3,961.92	40.90000	3,926.40		
202-00503	Removal of Portions of Present Structure	4.000	SY	2,185.03000	8,740.12	2,160.00000	8,640.00		
202-00504	Removal of Expansion Device	622.000	LF	48.87000	30,397.14	50.00000	31,100.00		
202-00514	Removal of De-icing System	1.000	LS	231,962.18000	231,962.18	32,270.00000	32,270.00		
202-00705	Removal of Light Standard Foundation	2.000 E	EACH	985.49000	1,970.98	1,560.00000	3,120.00		

#### **Tabulation of Bids**

Page 12 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

			(3) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(4) 1658 Kilgore Companies, LLC dba Elam Construc			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
202-00810	Removal of Ground Sign	21.000 EACH	70.59000	1,482.39	80.70000	1,694.70		
202-01130	Removal of Guardrail Type 3	36,516.000 LF	3.55000 1	29,631.80	3.50000	127,806.00		
202-01300	Removal of End Anchorage	61.000 EACH	185.53000	11,317.33	183.00000	11,163.00		
202-04002	Clean Culvert	8.000 EACH	3,744.83000	29,958.64	7,950.00000	63,600.00		
202-05100	Sandblasting Reinforcing Steel	4.000 SY	96.65000	386.60	95.70000	382.80		
203-00060	Embankment Material (Complete In Place)	840.000 CY	84.60000	71,064.00	88.40000	74,256.00		
203-01140	Rolling	20.000 HOUR	164.96000	3,299.20	142.00000	2,840.00		
203-01500	Blading	60.000 HOUR	196.21000	11,772.60	134.00000	8,040.00		
203-01510	Backhoe	250.000 HOUR	164.96000	41,240.00	205.00000	51,250.00		
203-01550	Dozing	60.000 HOUR	296.19000	17,771.40	153.00000	9,180.00		
203-01582	Truck (Dump)	360.000 HOUR	134.50000	48,420.00	143.00000	51,480.00		
203-01590	Front End Loader (Rubber Tire)	330.000 HOUR	233.70000	77,121.00	154.00000	50,820.00		
203-01597	Potholing	90.000 HOUR	294.24000	26,481.60	296.00000	26,640.00		

#### **Tabulation of Bids**

Page 13 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

			(3) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(4) 1658 Kilgore Companies, LLC dba Elam Construc			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
203-02330	Laborer	80.000 HOUR	53.50000	4,280.00	43.30000	3,464.00		
208-00002	Erosion Log Type 1 (12 Inch)	3,180.000 LF	5.13000	16,313.40	5.00000	15,900.00		
208-00035	Aggregate Bag	240.000 LF	7.37000	1,768.80	16.60000	3,984.00		
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	705.90000	1,411.80	699.00000	1,398.00		
208-00070	Vehicle Tracking Pad	1.000 EACH	3,209.85000	3,209.85	6,720.00000	6,720.00		
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR	70.94000	4,256.40	70.00000	4,200.00		
208-00105	Removal and Disposal of Sediment (Equipment)	30.000 HOUR	147.33000	4,419.90	145.00000	4,350.00		
208-00106	Sweeping (Sediment Removal)	60.000 HOUR	187.24000	11,234.40	182.00000	10,920.00		
208-00107	Removal of Trash	40.000 HOUR	80.25000	3,210.00	100.00000	4,000.00		
210-00750	Reset Light Standard	2.000 EACH	1,312.89000	2,625.78	1,130.00000	2,260.00		
210-01000	Reset Fence	614.000 LF	53.50000	32,849.00	21.50000	13,201.00		
210-01170	Reset Guardrail Type 7 100.		53.50000	5,350.00	14.30000	1,430.00		
210-04020	Modify Inlet	6.000 EACH	5,349.75000	32,098.50	3,230.00000	19,380.00		

#### **Tabulation of Bids**

Page 14 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

				(3) 027/ APC SOUTH CONSTRUC COMPANY,	IERN TION	(4) 1658 Kilgore Companies, LLC dba Elam Construc			
Item Code	Description	Quanti	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
212-00006	Seeding (Native)	2.600 A	CRE	1,162.29000	3,021.95	1,210.00000	3,146.00		
212-00032	Soil Conditioning	2.600 A	CRE	4,279.18000	11,125.87	5,410.00000	14,066.00		
213-00012	Spray-on Mulch Blanket	2.600 A	CRE	3,699.68000	9,619.17	5,850.00000	15,210.00		
240-00000	Wildlife Biologist	10.000 H	OUR	124.03000	1,240.30	131.00000	1,310.00		
240-00010	Removal of Nests	10.000 H	OUR	124.03000	1,240.30	131.00000	1,310.00		
240-00020	Netting	100.000	SY	12.09000	1,209.00	11.70000	1,170.00		
304-06007	Aggregate Base Course (Class 6)	206.000	CY	88.66000	18,263.96	131.00000	26,986.00		
304-07005	Aggregate Base Course (Class 7)	966.000	CY	68.66000	66,325.56	93.50000	90,321.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	331.000	TON	195.28000	64,637.68	356.00000	117,836.00		
403-34801	Hot Mix Asphalt (Grading SX) (100)	38,877.000	TON	92.26000	3,586,792. 02	97.00000	3,771,069. 00		
411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,331.000	TON	632.16000	1,473,564. 96	595.00000	1,386,945. 00		
411-10255	Emulsified Asphalt (Slow-Setting)	17,709.000	GAL	3.67000	64,992.03	2.50000	44,272.50		
420-00102	Geotextile (Erosion Control) (Class 1)	14.000	SY	16.05000	224.70	38.40000	537.60		

#### **Tabulation of Bids**

Page 15 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

				(3) 027A APC SOUTH CONSTRUC COMPANY,	IERN TION	(4) 1658 Kilgore Companies, LLC dba Elam Construc			
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
506-00209	Riprap (9 Inch)	10.000	CY	427.98000	4,279.80	307.00000	3,070.00		
507-00400	Bituminous Slope and Ditch Paving (Asphalt)	30.000	TON	267.49000	8,024.70	303.00000	9,090.00		
509-00000	Structural Steel	3,810.000	LB	16.94000	64,541.40	16.80000	64,008.00		
518-00000	Bridge Compression Joint Sealer	280.000	LF	41.27000	11,555.60	40.90000	11,452.00		
518-01001	Bridge Expansion Joint (Asphaltic Plug)	154.000	LF	140.42000	21,624.68	139.00000	21,406.00		
518-03000	Sawing and Sealing Bridge Joint	859.000	LF	5.43000	4,664.37	5.50000	4,724.50		
601-01000	Concrete Class B	21.000	CY	1,604.93000	33,703.53	1,610.00000	33,810.00		
601-06100	Concrete (Patching)	1.000	CY	6,342.24000	6,342.24	6,280.00000	6,280.00		
602-00020	Reinforcing Steel (Epoxy Coated)	500.000	LB	4.34000	2,170.00	5.00000	2,500.00		
604-14005	Inlet Special (Double) (5 Foot)	1.000	EACH	13,374.38000	13,374.38	9,680.00000	9,680.00		
604-14505	Inlet Special (Triple) (5 Foot)	1.000	EACH	13,909.36000	13,909.36	12,910.00000	12,910.00		
604-50003	Inlet Grating and Frame Type C	6.000	EACH	1,604.93000	9,629.58	3,230.00000	19,380.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	35,338.000	LF	42.84000	1,513,879. 92	42.20000	1,491,263. 60		

#### **Tabulation of Bids**

Page 16 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

			(3) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(4) 1658 Kilgore Companies, LLC dba Elam Construc			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	1,063.000 LF	61.12000	64,970.56	60.20000	63,992.60		
606-01320	End Anchorage Type 3B	3.000 EACH	2,182.70000	6,548.10	2,150.00000	6,450.00		
606-01340	End Anchorage Type 3D	29.000 EACH	2,400.97000	69,628.13	2,370.00000	68,730.00		
606-01370	Transition Type 3G	20.000 EACH	3,137.63000	62,752.60	3,090.00000	61,800.00		
606-01380	Transition Type 3H	14.000 EACH	2,073.56000	29,029.84	2,040.00000	28,560.00		
606-01460	Median Terminal	2.000 EACH	8,294.26000	16,588.52	8,170.00000	16,340.00		
606-02003	End Anchorage (Nonflared)	6.000 EACH	3,928.86000	23,573.16	3,870.00000	23,220.00		
606-02005	End Anchorage (Flared)	22.000 EACH	3,737.87000	82,233.14	3,680.00000	80,960.00		
607-11525	Fence (Plastic)	200.000 LF	5.35000	1,070.00	4.00000	800.00		
607-20110	Glare Screen (Special)	200.000 LF	534.98000	106,996.00	80.70000	16,140.00		
609-60011	Curb Type 6 (Section M)	150.000 LF	53.50000	8,025.00	15.80000	2,370.00		
612-00001	Delineator (Type I)	100.000 EACH	18.46000	1,846.00	21.50000	2,150.00		
612-00002	Delineator (Type II)	50.000 EACH	19.55000	977.50	22.60000	1,130.00		

## **Tabulation of Bids**

Page 17 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

			(3) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(4) 1658 Kilgore Companies, LLC dba Elam Construc			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
612-00003	Delineator (Type III)	10.000 EACH	23.89000	238.90	23.70000	237.00		
612-00052	Reflector	1,240.000 EACH	3.53000	4,377.20	2.15000	2,666.00		
612-00070	Reflector Strip (4 Inch)	2,850.000 EACH	38.01000	108,328.50	30.10000	85,785.00		
613-01200	2 Inch Electrical Conduit (Plastic)	1,114.000 LF	14.73000	16,409.22	49.50000	55,143.00		
613-10000	Wiring	1.000 LS	6,722.71000	6,722.71	2,490.00000	2,490.00		
613-40010	Light Standard Foundation	2.000 EACH	2,488.28000	4,976.56	2,200.00000	4,400.00		
614-00011	Sign Panel (Class I)	82.000 SF	19.00000	1,558.00	20.00000	1,640.00		
614-00012	Sign Panel (Class II)	274.000 SF	20.91000	5,729.34	25.00000	6,850.00		
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	18.000 LF	30.41000	547.38	52.00000	936.00		
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	21.000 EACH	434.40000	9,122.40	570.00000	11,970.00		
614-72875	Loop Detector Wire	1,000.000 LF	15.82000	15,820.00	8.50000	8,500.00		
614-73005	Piezo (Electric) (Class II)	4.000 EACH	2,804.77000	11,219.08	3,760.00000	15,040.00		
614-80385	Rumble Strip	105,864.000 LF	0.11000	11,645.04	0.15000	15,879.60		

#### **Tabulation of Bids**

Page 18 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

			(3) 027A APC SOUTH CONSTRUC COMPANY,	IERN TION	(4) 1658 Kilgore Companies, LLC dba Elam Construc			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
614-86737	Surface Sensor	4.000 EACH	10,972.43000	43,889.72	9,680.00000	38,720.00		
614-86738	Sub-Surface Temperature Probe	1.000 EACH	5,079.14000	5,079.14	9,680.00000	9,680.00		
615-00050	Embankment Protector Type 5	1.000 EACH	7,489.66000	7,489.66	2,910.00000	2,910.00		
620-00005	Field Office (Special)	1.000 EACH	26,748.77000	26,748.77	27,440.00000	27,440.00		
620-00020	Sanitary Facility	3.000 EACH	2,139.90000	6,419.70	3,740.00000	11,220.00		
625-00000	Construction Surveying	1.000 LS	23,607.39000	23,607.39	33,850.00000	33,850.00		
626-00000	Mobilization	1.000 LS	934,339.12000	934,339.12	1,310,000. 00000	1,310,000. 00		
626-01103	Public Information Services (Tier III)	1.000 LS	16,049.26000	16,049.26	12,910.00000	12,910.00		
627-00008	Modified Epoxy Pavement Marking	604.000 GAL	92.31000	55,755.24	91.40000	55,205.60		
627-00014	Pavement Marking Paint (Low Temperature)	1,517.000 GAL	36.92000	56,007.64	36.60000	55,522.20		
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,080.000 SF	13.03000	79,222.40	12.90000	78,432.00		
630-00000	Flagging	5,000.000 HOUR	22.92000	114,600.00	22.60000	113,000.00		
630-00003	Uniformed Traffic Control	200.000 HOUR	128.39000	25,678.00	75.00000	15,000.00		

#### **Tabulation of Bids**

Page 19 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

				(3) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(4) 1658 Kilgore Companies, LLC dba Elam Construc			
Item Code	Description	Quantity	y	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
630-00007	Traffic Control Inspection	60.000 D	YAC	136.42000	8,185.20	134.00000	8,040.00		
630-00012	Traffic Control Management	125.000 D	PAY	2,728.37000	341,046.25	2,690.00000	336,250.00		
630-80001	Flashing Beacon (Portable)	23.000 EA	СН	272.84000	6,275.32	269.00000	6,187.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EA	СН	109.13000	654.78	108.00000	648.00		
630-80336	Barricade (Type 3 M-B) (Temporary)	4.000 EA	СН	163.70000	654.80	161.00000	644.00		
630-80341	Construction Traffic Sign (Panel Size A)	96.000 EA	СН	81.85000	7,857.60	80.70000	7,747.20		
630-80342	Construction Traffic Sign (Panel Size B)	141.000 EA	СН	81.85000	11,540.85	80.70000	11,378.70		
630-80343	Construction Traffic Sign (Panel Size C)	15.000 EA	СН	81.85000	1,227.75	80.70000	1,210.50		
630-80355	Portable Message Sign Panel	4.000 EA	СН	4,911.07000	19,644.28	4,840.00000	19,360.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EA	СН	3,819.72000	7,639.44	3,760.00000	7,520.00		
630-80360	Drum Channelizing Device	250.000 EA	СН	10.91000	2,727.50	10.80000	2,700.00		
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EA	СН	10.91000	545.50	10.80000	540.00		
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	250.000 EA	СН	10.91000	2,727.50	10.80000	2,700.00		

#### **Tabulation of Bids**

Page 20 of 20

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

			(3) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(4) 1658 Kilgore Companies, LLC dba Elam Construc			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
630-80367	Portable Traffic Speed Monitor	2.000 EACH	1,637.02000	3,274.04	1,610.00000	3,220.00		
630-80370	Concrete Barrier (Temporary)	825.000 LF	48.10000	39,682.50	48.30000	39,847.50		
630-80380	Traffic Cone	400.000 EACH	16.37000	6,548.00	16.10000	6,440.00		
630-80520	Mobile Pavement Marking Zone	5.000 DAY	705.90000	3,529.50	700.00000	3,500.00		
630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	6.000 EACH	1,637.02000	9,822.12	1,610.00000	9,660.00		
630-85010	Impact Attenuator (Temporary)	2.000 EACH	982.21000	1,964.42	968.00000	1,936.00		
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000 EACH	46,928.04000	140,784.12	46,250.00000	138,750.00		
632-00000	Night Work Lighting	1.000 LS	231,216.36000	231,216.36	76,690.00000	76,690.00		
Section To	tals:		\$11,84	0,296.59	\$12,29	96,685.50		
Contract	Grand Totals		\$11,8	40,296.59	\$12,2	96,685.50		

#### Low Bid Item Analysis

Page 1 of 17

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Project(s): NHPP0702-366

DATE

#### **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	201-00000 Clearing and Gru	1.000 ubbing	5,000.00000	31,000.00000 L S	5,000.00	31,000.00	620.00%	26,000.00
0010	202-00000 Removal of Struc	1.000 ctures and Obstru	10,000.00000 ctions	5,000.00000 L S	10,000.00	5,000.00	50.00%	-5,000.00
0015	202-00010 Removal of Tree	1.000	1,000.00000	2,500.00000 EACH	1,000.00	2,500.00	250.00%	1,500.00
0020	202-00019 Removal of Inlet	1.000	1,000.00000	2,000.00000 EACH	1,000.00	2,000.00	200.00%	1,000.00
0025	202-00090 Removal of Delir	80.000 neator	7.00000	5.00000 EACH	560.00	400.00	71.43%	-160.00
0030	202-00200 Removal of Side	254.000 walk	15.00000	50.00000 SY	3,810.00	12,700.00	333.33%	8,890.00
0035	202-00220 Removal of Asph	254.000 nalt Mat	20.00000	50.00000 SY	5,080.00	12,700.00	250.00%	7,620.00
0040	202-00240 Removal of Asph	351,363.00 nalt Mat (Planing)	2.35000	2.20000 SY	825,703.05	772,998.60	93.62%	-52,704.45

#### **Low Bid Item Analysis**

Letting No: 20181108 Counties: EAGLE C21245 Contract ID:

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Project(s): NHPP0702-366

DATE

#### **Contract Description:**

This project is located on I-70 from MP 166.0 to 174.5, with work and mainline resurfacing between MP 167 and 173.52 in Eagle County. The construction will consist of a 2" mill and HMA overlay, guardrail work, rumble strips, striping, bridge rail, bridge joint repair, erosion control, and traffic control management.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0045	202-00250 Removal of Pave	57,425.000 ement Marking	1.00000	0.65000 SF	57,425.00	37,326.25	65.00%	-20,098.75
0050	202-00425 Removal of Brid	96.000 ge Railing	45.00000	41.00000 LF	4,320.00	3,936.00	91.11%	-384.00
0055	202-00503 Removal of Port	4.000 ions of Present St	1,500.00000 ructure	2,175.00000 SY	6,000.00	8,700.00	145.00%	2,700.00
0060	202-00504 Removal of Expa	622.000 ansion Device	190.00000	49.00000 LF	118,180.00	30,478.00	25.79%	-87,702.00
0065	202-00514 Removal of De-i	1.000 cing System	10,000.00000	32,000.00000 L S	10,000.00	32,000.00	320.00%	22,000.00
0070	202-00705 Removal of Ligh	2.000 t Standard Founda	750.00000 ation	975.00000 EACH	1,500.00	1,950.00	130.00%	450.00
0075	202-00810 Removal of Gro	21.000 und Sign	80.00000	150.00000 EACH	1,680.00	3,150.00	187.50%	1,470.00
0800	202-01130 Removal of Gua	36,516.000 rdrail Type 3	3.75000	3.60000 LF	136,935.00	131,457.60	96.00%	-5,477.40

Printed On: 11/27/2018

Page 2 of 17

#### Low Bid Item Analysis

C21245

Counties: EAGLE

Project(s): NHPP0702-366

Letting No: Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION

Contract ID:

DATE

#### **Contract Description:**

20181108

This project is located on I-70 from MP 166.0 to 174.5, with work and mainline resurfacing between MP 167 and 173.52 in Eagle County. The construction will consist of a 2" mill and HMA overlay, guardrail work, rumble strips, striping, bridge rail, bridge joint repair, erosion control, and traffic control management.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0085	202-01300 Removal of End	61.000 Anchorage	200.00000	210.00000 EACH	12,200.00	12,810.00	105.00%	610.00
0090	202-04002 Clean Culvert	8.000	3,000.00000	3,000.00000 EACH	24,000.00	24,000.00	100.00%	0.00
0095	202-05100 Sandblasting Re	4.000 sinforcing Steel	40.00000	96.00000 SY	160.00	384.00	240.00%	224.00
0100	203-00060 Embankment Ma	840.000 aterial (Complete Ir	45.00000 n Place)	230.00000 CY	37,800.00	193,200.00	511.11%	155,400.00
0105	203-01140 Rolling	20.000	120.00000	130.00000 HOUR	2,400.00	2,600.00	108.33%	200.00
0110	203-01500 Blading	60.000	135.00000	155.00000 HOUR	8,100.00	9,300.00	114.81%	1,200.00
0115	203-01510 Backhoe	250.000	160.00000	265.00000 HOUR	40,000.00	66,250.00	165.63%	26,250.00
0120	203-01550 Dozing	60.000	190.00000	285.00000 HOUR	11,400.00	17,100.00	150.00%	5,700.00

Printed On: 11/27/2018

Page 3 of 17

#### Low Bid Item Analysis

Page 4 of 17

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Project(s): NHPP0702-366

DATE

#### **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0125	203-01582 Truck (Dump)	360.000	115.00000	125.00000 HOUR	41,400.00	45,000.00	108.70%	3,600.00
0130	203-01590 Front End Loade	330.000 r (Rubber Tire)	135.00000	165.00000 HOUR	44,550.00	54,450.00	122.22%	9,900.00
0135	203-01597 Potholing	90.000	230.00000	440.00000 HOUR	20,700.00	39,600.00	191.30%	18,900.00
0140	203-02330 Laborer	80.000	45.00000	86.00000 HOUR	3,600.00	6,880.00	191.11%	3,280.00
0145	208-00002 Erosion Log Type	3,180.000 e 1 (12 Inch)	5.00000	4.79000 LF	15,900.00	15,232.20	95.80%	-667.80
0150	208-00035 Aggregate Bag	240.000	10.00000	16.00000 LF	2,400.00	3,840.00	160.00%	1,440.00
0155	208-00046 Pre-fabricated Co	2.000 oncrete Washout \$	1,800.00000 Structure	700.00000 EACH	3,600.00	1,400.00	38.89%	-2,200.00
0160	208-00070 Vehicle Tracking	1.000 Pad	2,200.00000	5,145.00000 EACH	2,200.00	5,145.00	233.86%	2,945.00

#### **Low Bid Item Analysis**

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Project(s): NHPP0702-366

DATE

#### **Contract Description:**

This project is located on I-70 from MP 166.0 to 174.5, with work and mainline resurfacing between MP 167 and 173.52 in Eagle County. The construction will consist of a 2" mill and HMA overlay, guardrail work, rumble strips, striping, bridge rail, bridge joint repair, erosion control, and traffic control management.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0165	208-00103 Removal and Di	60.000 sposal of Sediment	60.00000 (Labor)	70.00000 HOUR	3,600.00	4,200.00	116.67%	600.00
0170	208-00105 Removal and Di	30.000 sposal of Sediment	115.00000 (Equipment)	145.00000 HOUR	3,450.00	4,350.00	126.09%	900.00
0175	208-00106 Sweeping (Sedi	60.000 ment Removal)	135.00000	300.00000 HOUR	8,100.00	18,000.00	222.22%	9,900.00
0180	208-00107 Removal of Tras	40.000 sh	90.00000	70.00000 HOUR	3,600.00	2,800.00	77.78%	-800.00
0185	210-00750 Reset Light Star	2.000 ndard	2,000.00000	1,300.00000 EACH	4,000.00	2,600.00	65.00%	-1,400.00
0190	210-01000 Reset Fence	614.000	20.00000	115.00000 LF	12,280.00	70,610.00	575.00%	58,330.00
0195	210-01170 Reset Guardrail	100.000 Type 7	10.00000	50.00000 LF	1,000.00	5,000.00	500.00%	4,000.00
0200	210-04020 Modify Inlet	6.000	3,100.00000	840.00000 EACH	18,600.00	5,040.00	27.10%	-13,560.00

Printed On: 11/27/2018

Page 5 of 17

#### **Low Bid Item Analysis**

Printed On:

11/27/2018

Page 6 of 17

Letting No: 20181108 Counties: EAGLE C21245 Contract ID:

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Project(s): NHPP0702-366

DATE

#### **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0205	212-00006 Seeding (Native)	2.600	775.00000	1,215.00000 ACRE	2,015.00	3,159.00	156.77%	1,144.00
0210	212-00032 Soil Conditioning	2.600	2,800.00000	5,435.00000 ACRE	7,280.00	14,131.00	194.11%	6,851.00
0215	213-00012 Spray-on Mulch B	2.600 lanket	3,800.00000	5,880.00000 ACRE	9,880.00	15,288.00	154.74%	5,408.00
0220	240-00000 Wildlife Biologist	10.000	110.00000	130.00000 HOUR	1,100.00	1,300.00	118.18%	200.00
0225	240-00010 Removal of Nests	10.000	110.00000	130.00000 HOUR	1,100.00	1,300.00	118.18%	200.00
0230	240-00020 Netting	100.000	10.00000	32.00000 SY	1,000.00	3,200.00	320.00%	2,200.00
0235	304-06007 Aggregate Base 0	206.000 Course (Class 6)	55.00000	113.00000 CY	11,330.00	23,278.00	205.45%	11,948.00
0240	304-07005 Aggregate Base 0	966.000 Course (Class 7)	65.00000	97.50000 CY	62,790.00	94,185.00	150.00%	31,395.00

#### **Low Bid Item Analysis**

Printed On:

11/27/2018

Page 7 of 17

Letting No: 20181108 Counties: EAGLE C21245 Contract ID:

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Project(s): NHPP0702-366

DATE

#### **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0245	403-00720 Hot Mix Asphalt	331.000 (Patching) (Asphalt)	220.00000	400.00000 TON	72,820.00	132,400.00	181.82%	59,580.00
0250	403-34801 Hot Mix Asphalt	38,877.000 (Grading SX) (100)	60.00000	67.00000 TON	2,332,620.00	2,604,759.00	111.67%	272,139.00
0255	411-03342 Asphalt Cement	2,331.000 Performance Grade	400.00000 (PG 64-28)	400.00000 TON	932,400.00	932,400.00	100.00%	0.00
0260	411-10255 Emulsified Aspha	17,709.000 alt (Slow-Setting)	3.50000	3.00000 GAL	61,981.50	53,127.00	85.71%	-8,854.50
0265	420-00102 Geotextile (Erosi	14.000 on Control) (Class 1)	10.00000	50.00000 SY	140.00	700.00	500.00%	560.00
0270	506-00209 Riprap (9 Inch)	10.000	250.00000	210.00000 CY	2,500.00	2,100.00	84.00%	-400.00
0275	507-00400 Bituminous Slope	30.000 e and Ditch Paving (	250.00000 Asphalt)	500.00000 TON	7,500.00	15,000.00	200.00%	7,500.00
0280	509-00000 Structural Steel	3,810.000	10.00000	16.90000 LB	38,100.00	64,389.00	169.00%	26,289.00

#### **Low Bid Item Analysis**

Counties: EAGLE

Letting No: 20181108 C21245 Contract ID:

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Project(s): NHPP0702-366

DATE

#### **Contract Description:**

This project is located on I-70 from MP 166.0 to 174.5, with work and mainline resurfacing between MP 167 and 173.52 in Eagle County. The construction will consist of a 2" mill and HMA overlay, guardrail work, rumble strips, striping, bridge rail, bridge joint repair, erosion control, and traffic control management.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0285	518-00000 Bridge Compres	280.000 sion Joint Sealer	90.00000	41.00000 LF	25,200.00	11,480.00	45.56%	-13,720.00
0290	518-01001 Bridge Expansion	154.000 n Joint (Asphaltic P	200.00000 lug)	140.00000 LF	30,800.00	21,560.00	70.00%	-9,240.00
0295	518-03000 Sawing and Sea	859.000 ling Bridge Joint	20.00000	5.40000 LF	17,180.00	4,638.60	27.00%	-12,541.40
0300	601-01000 Concrete Class	21.000 B	1,000.00000	1,100.00000 CY	21,000.00	23,100.00	110.00%	2,100.00
0305	601-06100 Concrete (Patch	1.000 ing)	5,000.00000	6,315.00000 CY	5,000.00	6,315.00	126.30%	1,315.00
0310	602-00020 Reinforcing Stee	500.000 el (Epoxy Coated)	4.00000	4.30000 LB	2,000.00	2,150.00	107.50%	150.00
0315	604-14005 Inlet Special (Do	1.000 ouble) (5 Foot)	5,000.00000	17,000.00000 EACH	5,000.00	17,000.00	340.00%	12,000.00
0320	604-14505 Inlet Special (Tri	1.000 ple) (5 Foot)	7,000.00000	13,000.00000 EACH	7,000.00	13,000.00	185.71%	6,000.00

Printed On: 11/27/2018

Page 8 of 17

#### Low Bid Item Analysis

C21245

Project(s): NHPP0702-366

Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

20181108

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION

Contract ID:

DATE

## **Contract Description:**

Letting No:

This project is located on I-70 from MP 166.0 to 174.5, with work and mainline resurfacing between MP 167 and 173.52 in Eagle County. The construction will consist of a 2" mill and HMA overlay, guardrail work, rumble strips, striping, bridge rail, bridge joint repair, erosion control, and traffic control management.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0325	604-50003 Inlet Grating and	6.000 Frame Type C	2,000.00000	350.00000 EACH	12,000.00	2,100.00	17.50%	-9,900.00
0330	606-00301 Guardrail Type 3	35,338.000 (6-3 Post Spacin	30.00000 g)	35.25000 LF	1,060,140.00	1,245,664.50	117.50%	185,524.50
0335	606-00350 Guardrail Type 3	1,063.000 (Double) (6-3 Po	35.00000 st Spacing)	62.25000 LF	37,205.00	66,171.75	177.86%	28,966.75
0340	606-01320 End Anchorage	3.000 Type 3B	1,400.00000	2,950.00000 EACH	4,200.00	8,850.00	210.71%	4,650.00
0345	606-01340 End Anchorage	29.000 Гуре 3D	1,800.00000	1,055.00000 EACH	52,200.00	30,595.00	58.61%	-21,605.00
0350	606-01370 Transition Type 3	20.000 3G	3,500.00000	2,975.00000 EACH	70,000.00	59,500.00	85.00%	-10,500.00
0355	606-01380 Transition Type 3	14.000 3H	1,800.00000	1,450.00000 EACH	25,200.00	20,300.00	80.56%	-4,900.00
0360	606-01460 Median Termina	2.000	4,200.00000	6,200.00000 EACH	8,400.00	12,400.00	147.62%	4,000.00

Printed On: 11/27/2018

Page 9 of 17

#### Low Bid Item Analysis

Page 10 of 17

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Project(s): NHPP0702-366

DATE

#### **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0365	606-02003 End Anchorage	6.000 (Nonflared)	3,600.00000	4,175.00000 EACH	21,600.00	25,050.00	115.97%	3,450.00
0370	606-02005 End Anchorage	22.000 (Flared)	3,500.00000	3,560.00000 EACH	77,000.00	78,320.00	101.71%	1,320.00
0375	607-11525 Fence (Plastic)	200.000	3.50000	3.70000 LF	700.00	740.00	105.71%	40.00
0380	607-20110 Glare Screen (Sp	200.000 pecial)	50.00000	25.00000 LF	10,000.00	5,000.00	50.00%	-5,000.00
0385	609-60011 Curb Type 6 (Se	150.000 ction M)	20.00000	40.00000 LF	3,000.00	6,000.00	200.00%	3,000.00
0390	612-00001 Delineator (Type	100.000	22.00000	24.00000 EACH	2,200.00	2,400.00	109.09%	200.00
0395	612-00002 Delineator (Type	50.000 II)	24.00000	25.00000 EACH	1,200.00	1,250.00	104.17%	50.00
0400	612-00003 Delineator (Type	10.000 III)	26.00000	26.00000 EACH	260.00	260.00	100.00%	0.00

#### **Low Bid Item Analysis**

Page 11 of 17

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Project(s): NHPP0702-366

DATE

#### **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0405	612-00052 Reflector	1,240.000	2.50000	22.00000 EACH	3,100.00	27,280.00	880.00%	24,180.00
0410	612-00070 Reflector Strip (4	2,850.000 I Inch)	20.00000	27.00000 EACH	57,000.00	76,950.00	135.00%	19,950.00
0415	613-01200 2 Inch Electrical	1,114.000 Conduit (Plastic)	20.00000	14.60000 LF	22,280.00	16,264.40	73.00%	-6,015.60
0420	613-10000 Wiring	1.000	5,000.00000	6,660.00000 L S	5,000.00	6,660.00	133.20%	1,660.00
0425	613-40010 Light Standard F	2.000 oundation	1,500.00000	2,465.00000 EACH	3,000.00	4,930.00	164.33%	1,930.00
0430	614-00011 Sign Panel (Clas	82.000 ss I)	23.00000	3.50000 SF	1,886.00	287.00	15.22%	-1,599.00
0435	614-00012 Sign Panel (Clas	274.000 ss II)	25.00000	38.00000 SF	6,850.00	10,412.00	152.00%	3,562.00
0440	614-01575 Steel Sign Suppl 40)(Post)	18.000 ort (2-1/2 Inch Rou	20.00000 nd NP-	43.00000 LF	360.00	774.00	215.00%	414.00

#### Low Bid Item Analysis

Page 12 of 17

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Project(s): NHPP0702-366

DATE

#### **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0445	614-01583	21.000	500.00000	486.00000	10,500.00	10,206.00	97.20%	-294.00
	Steel Sign Suppo (Post & Slipbase	ort (2-1/2 In Round )	I Sch 80)	EACH				
0450	614-72875	1,000.000	8.00000	16.00000	8,000.00	16,000.00	200.00%	8,000.00
	Loop Detector W	ire		LF				
0455	614-73005	4.000	4,000.00000	2,780.00000	16,000.00	11,120.00	69.50%	-4,880.00
	Piezo (Electric) (	Class II)		EACH				
0460	614-80385	105,864.00	0.20000	0.47000	21,172.80	49,756.08	235.00%	28,583.28
	Rumble Strip			LF				
0465	614-86737	4.000	10,000.00000	10,870.00000	40,000.00	43,480.00	108.70%	3,480.00
	Surface Sensor			EACH				
0470	614-86738	1.000	3,000.00000	5,030.00000	3,000.00	5,030.00	167.67%	2,030.00
	Sub-Surface Ten	nperature Probe		EACH				
0475	615-00050	1.000	3,000.00000	4,500.00000	3,000.00	4,500.00	150.00%	1,500.00
	Embankment Pro	otector Type 5		EACH				
0480	620-00005	1.000	20,000.00000	42,000.00000	20,000.00	42,000.00	210.00%	22,000.00
	Field Office (Spe	cial)		EACH				

#### Low Bid Item Analysis

Page 13 of 17

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Project(s): NHPP0702-366

DATE

#### **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0485	620-00020 Sanitary Facility	3.000	2,500.00000	420.00000 EACH	7,500.00	1,260.00	16.80%	-6,240.00
0490	625-00000 Construction Surv	1.000 veying	30,000.00000	34,000.00000 L S	30,000.00	34,000.00	113.33%	4,000.00
0495	626-00000 Mobilization	1.000	900,000.00000	1,245,000.00000 L S	900,000.00	1,245,000.00	138.33%	345,000.00
0500	626-01103 Public Information	1.000 n Services (Tier III)	20,000.00000	8,870.00000 L S	20,000.00	8,870.00	44.35%	-11,130.00
0505	627-00008 Modified Epoxy P	604.000 Pavement Marking	75.00000	92.00000 GAL	45,300.00	55,568.00	122.67%	10,268.00
0510	627-00014 Pavement Markin	1,517.000 ng Paint (Low Tem	45.00000 perature)	36.75000 GAL	68,265.00	55,749.75	81.67%	-12,515.25
0515	627-01010 Preformed Plastic I)(Inlaid)	6,080.000 Pavement Markir	14.00000 ng (Type	13.00000 SF	85,120.00	79,040.00	92.86%	-6,080.00
0520	630-00000 Flagging	5,000.000	28.00000	30.00000 HOUR	140,000.00	150,000.00	107.14%	10,000.00

#### Low Bid Item Analysis

Printed On:

Page 14 of 17

11/27/2018

Letting No: 20181108 Counties: EAGLE C21245 Contract ID:

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Project(s): NHPP0702-366

DATE

#### **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0525	630-00003 Uniformed Traffi	200.000 ic Control	100.00000	100.00000 HOUR	20,000.00	20,000.00	100.00%	0.00
0530	630-00007 Traffic Control Ir	60.000 nspection	400.00000	400.00000 DAY	24,000.00	24,000.00	100.00%	0.00
0535	630-00012 Traffic Control M	125.000 Nanagement	1,200.00000	2,400.00000 DAY	150,000.00	300,000.00	200.00%	150,000.00
0540	630-80001 Flashing Beacon	23.000 n (Portable)	1,200.00000	1,200.00000 EACH	27,600.00	27,600.00	100.00%	0.00
0545	630-80335 Barricade (Type	6.000 3 M-A) (Temporary	170.00000 /)	450.00000 EACH	1,020.00	2,700.00	264.71%	1,680.00
0550	630-80336 Barricade (Type	4.000 3 M-B) (Temporary	250.00000 /)	550.00000 EACH	1,000.00	2,200.00	220.00%	1,200.00
0555	630-80341 Construction Tra	96.000 affic Sign (Panel Siz	62.00000 ze A)	55.00000 EACH	5,952.00	5,280.00	88.71%	-672.00
0560	630-80342 Construction Tra	141.000 affic Sign (Panel Siz	72.00000 ze B)	60.00000 EACH	10,152.00	8,460.00	83.33%	-1,692.00

#### Low Bid Item Analysis

Page 15 of 17

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Project(s): NHPP0702-366

DATE

#### **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0565	630-80343 Construction Tra	15.000 ffic Sign (Panel Siz	82.00000 e C)	65.00000 EACH	1,230.00	975.00	79.27%	-255.00
0570	630-80355 Portable Messag	4.000 e Sign Panel	4,500.00000	6,500.00000 EACH	18,000.00	26,000.00	144.44%	8,000.00
0575	630-80358 Advance Warnin Panel (C Type)	2.000 g Flashing or Sequ	2,500.00000 encing Arrow	2,500.00000 EACH	5,000.00	5,000.00	100.00%	0.00
0580	630-80360 Drum Channelizi	250.000 ng Device	35.00000	15.00000 EACH	8,750.00	3,750.00	42.86%	-5,000.00
0585	630-80363 Drum Channelizi (Flashing)	50.000 ng Device (With Lig	40.00000 ght)	20.00000 EACH	2,000.00	1,000.00	50.00%	-1,000.00
0590	630-80364 Drum Channelizi Burn)	250.000 ng Device (With Lig	40.00000 ght) (Steady	20.00000 EACH	10,000.00	5,000.00	50.00%	-5,000.00
0595	630-80367 Portable Traffic S	2.000 Speed Monitor	2,500.00000	3,000.00000 EACH	5,000.00	6,000.00	120.00%	1,000.00

#### Low Bid Item Analysis

Page 16 of 17

11/27/2018

Printed On:

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Project(s): NHPP0702-366

DATE

#### **Contract Description:**

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0600	630-80370 Concrete Barrier	825.000 (Temporary)	45.00000	90.00000 LF	37,125.00	74,250.00	200.00%	37,125.00
0605	630-80380 Traffic Cone	400.000	8.00000	15.00000 EACH	3,200.00	6,000.00	187.50%	2,800.00
0610	630-80520 Mobile Pavemer	5.000 nt Marking Zone	2,500.00000	700.00000 DAY	12,500.00	3,500.00	28.00%	-9,000.00
0615	630-85006 6.000 4,000.00000 4,865 Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)				24,000.00	29,190.00	121.63%	5,190.00
0620	630-85010 Impact Attenuate	2.000 or (Temporary)	5,000.00000	4,865.00000 EACH	10,000.00	9,730.00	97.30%	-270.00
0625	630-85040 Impact Attenuato (Temporary)	3.000 or (Truck Mounted	45,000.00000 Attenuator)	32,000.00000 EACH	135,000.00	96,000.00	71.11%	-39,000.00
0630	632-00000 Night Work Light	1.000 ting	100,000.00000	200,000.00000 L S	100,000.00	200,000.00	200.00%	100,000.00
Section 0	001 Subtotal				\$8,685,137.35	\$10,134,420.73	116.69%	\$1,449,283.38

#### Low Bid Item Analysis

Page 17 of 17

11/27/2018

Letting No: 20181108 Contract ID: C21245 Counties: EAGLE

Letting Date: November 08, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 10/04/19 COMPLETION Project(s): NHPP0702-366

DATE

#### **Contract Description:**

This project is located on I-70 from MP 166.0 to 174.5, with work and mainline resurfacing between MP 167 and 173.52 in Eagle County. The construction will consist of a 2" mill and HMA overlay, guardrail work, rumble strips, striping, bridge rail, bridge joint repair, erosion control, and traffic control management.

**Contract Total for Calculated Low Bidders Bid Items** 

\$8,685,137.35 \$10,134,420.73

116.69% \$1

Printed On:

\$1,449,283.38