Page 1 of 1

Colorado Department Of Transportation

Low Bid Summary

Letting Date: March 05, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
009	C19255- COMBO	FBR160A-024, STA160A-025	2	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$4,800,000.00	\$4,823,276.51	100.48%	\$23,276.51
Letti	ng Totals		2		\$4,800,000.00	\$4,823,276.51	100.48%	\$23,276.51

03/09/2015

Colorado Department Of Transportation

Vendor Ranking

Page 1 of 1

Letting No: 20150305

Contract ID: C19255-COMBO

Project(s): STA160A-025

Letting Date: March 05, 2015

Region: 2

Letting Time: 10:00 AM Contract Time: 86 WORKING DAYS

Counties: LAS ANIMAS

Contract Description:

US 160, MP 405 TO MP 423

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,800,000.00	99.52%	100.00%
1	027A	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$4,823,276.51	100.00%	100.48%
2	005A	A & S CONSTRUCTION CO.	\$4,873,000.00	101.03%	101.52%

Tabulation of Bids

Page 1 of 8

Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

				(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION		(2) 005A A & S CONSTRUCTIO CO.	
Item Code	Description	Quan	tity	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	10,482.89000	10,482.89	4,620.00000	4,620.00
202-00090	Removal of Delineator	380.000	EACH	4.60000	1,748.00	5.30000	2,014.00	5.78000	2,196.40
202-00220	Removal of Asphalt Mat	2,507.000	SY	10.00000	25,070.00	11.45000	28,705.15	10.40000	26,072.80
202-00240	Removal of Asphalt Mat (Planing)	1,322.000	SY	7.50000	9,915.00	13.87000	18,336.14	8.00000	10,576.00
202-00400	Removal of Bridge	1.000	EACH	11,000.00000	11,000.00	21,215.38000	21,215.38	23,100.00000	23,100.00
202-00810	Removal of Ground Sign	78.000	EACH	80.00000	6,240.00	127.29000	9,928.62	138.60000	10,810.80
202-00821	Removal of Sign Panel	4.000	EACH	20.00000	80.00	37.13000	148.52	40.43000	161.72
202-01000	Removal of Fence	217.000	LF	3.00000	651.00	2.12000	460.04	2.31000	501.27
202-01130	Removal of Guardrail Type 3	58.000	LF	15.00000	870.00	1.32000	76.56	8.09000	469.22
202-01300	Removal of End Anchorage	4.000	EACH	200.00000	800.00	158.34000	633.36	173.25000	693.00
202-04002	Clean Culvert	11.000	EACH	1,500.00000	16,500.00	779.98000	8,579.78	4,000.00000	44,000.00
202-05026	Sawing Asphalt Material (6 Inch)	2,458.000	LF	2.25000	5,530.50	3.18000	7,816.44	3.47000	8,529.26
203-00010	Unclassified Excavation (Complete In Place)	791.000	CY	9.50000	7,514.50	37.39000	29,575.49	37.00000	29,267.00
203-00060	Embankment Material (Complete In Place)	505.000	CY	25.00000	12,625.00	38.19000	19,285.95	41.58000	20,997.90

Tabulation of Bids

Page 2 of 8

Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

				(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005 A & S CONSTI CO.	
Item Code	Description	Quanti	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
203-01500	Blading	24.000 H	DUR	130.00000	3,120.00	181.00000	4,344.00	100.00000	2,400.00
206-00000	Structure Excavation	646.000	CY	18.00000	11,628.00	19.09000	12,332.14	20.79000	13,430.34
206-00100	Structure Backfill (Class 1)	333.000	CY	25.00000	8,325.00	83.80000	27,905.40	91.25000	30,386.25
208-00002	Erosion Log (12 Inch)	285.000	LF	7.00000	1,995.00	14.16000	4,035.60	10.73000	3,058.05
208-00020	Silt Fence	1,800.000	LF	1.00000	1,800.00	3.35000	6,030.00	3.72000	6,696.00
208-00035	Aggregate Bag	200.000	LF	7.00000	1,400.00	9.67000	1,934.00	10.74000	2,148.00
208-00045	Concrete Washout Structure	3.000 E	ACH	800.0000	2,400.00	609.94000	1,829.82	664.13000	1,992.39
208-00070	Vehicle Tracking Pad	4.000 E	ACH	1,500.00000	6,000.00	1,485.08000	5,940.32	600.00000	2,400.00
208-00103	Removal and Disposal of Sediment (Labor)	60.000 H	OUR	40.00000	2,400.00	78.00000	4,680.00	50.00000	3,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	60.000 H	DUR	80.00000	4,800.00	156.00000	9,360.00	50.00000	3,000.00
208-00106	Sweeping (Sediment Removal)	60.000 H	OUR	165.00000	9,900.00	207.99000	12,479.40	50.00000	3,000.00
208-00107	Removal of Trash	140.000 H	OUR	40.00000	5,600.00	62.40000	8,736.00	50.00000	7,000.00
208-00205	Erosion Control Supervisor	300.000 H	OUR	52.00000	15,600.00	31.20000	9,360.00	115.00000	34,500.00

Tabulation of Bids

Page 3 of 8

Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

			(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A & S CONSTRUCT CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
209-00000	Water	130.000 MGAL	150.00000	19,500.00	20.80000	2,704.00	70.00000	9,100.00
209-00600	Dust Palliative (Magnesium Chloride)	29,334.000 GAL	2.00000	58,668.00	1.04000	30,507.36	0.01000	293.34
210-04027	Modify Structure (Special)	3.000 EACH	2,500.00000	7,500.00	2,599.92000	7,799.76	500.00000	1,500.00
212-00006	Seeding (Native)	1.360 ACRE	712.50000	969.00	883.97000	1,202.20	981.75000	1,335.18
212-00032	Soil Conditioning	1.360 ACRE	2,200.00000	2,992.00	5,771.83000	7,849.69	6,410.25000	8,717.94
213-00002	Mulching (Weed Free Hay)	0.700 ACRE	660.00000	462.00	1,611.95000	1,128.37	1,790.25000	1,253.18
213-00012	Spray-on Mulch Blanket	0.200 ACRE	320.00000	64.00	7,799.77000	1,559.95	8,662.50000	1,732.50
213-00061	Mulch Tackifier	110.000 LB	7.00000	770.00	6.24000	686.40	6.93000	762.30
213-00150	Bonded Fiber Matrix	1.700 ACRE	500.00000	850.00	3,119.91000	5,303.85	3,465.00000	5,890.50
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	810.000 SY	1.60000	1,296.00	3.12000	2,527.20	3.47000	2,810.70
304-06007	Aggregate Base Course (Class 6)	921.000 CY	32.00000	29,472.00	68.73000	63,300.33	70.00000	64,470.00
304-09014	Aggregate Base Course (Special)	11,287.000 TON	25.00000	282,175.00	27.95000	315,471.65	27.00000	304,749.00
304-09100	Aggregate Base Course (Recycled Asphalt Pavement)	585.000 TON	11.20000	6,552.00	49.65000	29,045.25	55.00000	32,175.00

Tabulation of Bids

Page 4 of 8

Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

				(0) -EST Engineer's Es		(1) 027 APC SOUT CONSTRUC COMPANY	HERN CTION	(2) 005 A & S CONSTI CO.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	466.170	TON	135.00000	62,932.95	150.64000	70,223.85	160.00000	74,587.20
403-09500	Furnish Hot Mix Asphalt	1,000.000	TON	85.00000	85,000.00	72.10000	72,100.00	71.70000	71,700.00
403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	27,816.410	TON	100.00000	2,781,641. 00	91.50000	2,545,201. 52	93.00000	2,586,926. 13
411-10255	Emulsified Asphalt (Slow-Setting)	31,073.000	GAL	3.40000	105,648.20	3.35000	104,094.55	0.01000	310.73
420-00113	Geotextile (Drainage) (Class 2)	269.000	SY	7.50000	2,017.50	3.71000	997.99	4.04000	1,086.76
506-00206	Riprap (6 Inch)	48.000	CY	75.00000	3,600.00	132.60000	6,364.80	144.38000	6,930.24
506-00212	Riprap (12 Inch)	23.000	CY	90.00000	2,070.00	143.20000	3,293.60	155.93000	3,586.39
518-03000	Sawing and Sealing Bridge Joint	72.000	LF	20.00000	1,440.00	22.28000	1,604.16	24.26000	1,746.72
601-03030	Concrete Class D (Box Culvert)	45.000	CY	650.00000	29,250.00	742.54000	33,414.30	808.50000	36,382.50
601-21003	Precast Wall Segment	856.000	SF	40.00000	34,240.00	159.12000	136,206.72	173.25000	148,302.00
602-00020	Reinforcing Steel (Epoxy Coated)	3,189.000	LB	1.50000	4,783.50	2.12000	6,760.68	2.31000	7,366.59
603-73000	Concrete Box Culvert (Design Build)	1.000	EACH	117,000.00000	117,000.00	293,832.97000	293,832.97	319,935.00000	319,935.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	375.000	LF	15.00000	5,625.00	21.11000	7,916.25	40.00000	15,000.00

Tabulation of Bids

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Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

				(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005 A & S CONSTI CO.	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
606-01370	Transition Type 3G	4.000 E	ACH	1,300.00000	5,200.00	1,952.80000	7,811.20	2,000.00000	8,000.00
606-02003	End Anchorage (Nonflared)	4.000 E	EACH	2,000.00000	8,000.00	2,111.14000	8,444.56	3,000.00000	12,000.00
606-11020	Bridge Rail Type 10H	63.000	LF	200.00000	12,600.00	153.06000	9,642.78	150.00000	9,450.00
607-00005	End Post	2.000 E	EACH	200.00000	400.00	387.18000	774.36	421.58000	843.16
607-00010	Corner and Line Brace Post	6.000 E	ACH	250.00000	1,500.00	387.18000	2,323.08	421.58000	2,529.48
607-01000	Fence Barbed Wire with Metal Posts	147.000	LF	2.50000	367.50	4.77000	701.19	5.20000	764.40
607-60120	20 Foot Gate	1.000 E	EACH	1,000.00000	1,000.00	1,379.00000	1,379.00	1,501.50000	1,501.50
612-00001	Delineator (Type I)	327.000 E	EACH	22.00000	7,194.00	23.34000	7,632.18	25.41000	8,309.07
612-00003	Delineator (Type III)	59.000 E	ACH	23.00000	1,357.00	25.46000	1,502.14	27.72000	1,635.48
612-00081	Delineator (Post Mounted)(Type I)	10.000 E	ACH	20.00000	200.00	37.13000	371.30	40.43000	404.30
612-00083	Delineator (Post Mounted)(Type III)	2.000 E	ACH	22.50000	45.00	42.43000	84.86	46.20000	92.40
613-01200	2 Inch Electrical Conduit (Plastic)	32.000	LF	18.00000	576.00	1.06000	33.92	1.16000	37.12
614-00011	Sign Panel (Class I)	12.000	SF	25.00000	300.00	23.34000	280.08	25.41000	304.92

Tabulation of Bids

Page 6 of 8

Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

				(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		Estimate APC SOUTHERN A & S CONSTRUCTION CO.		
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
SECTION:	0001 BID ITEMS						LCC:			
614-00012	Sign Panel (Class II)	888.000	SF	17.00000	15,096.00	25.46000	22,608.48	27.72000	24,615.36	
614-00035	Sign Panel (Special)	3.000	SF	25.00000	75.00	36.07000	108.21	392.70000	1,178.10	
614-01512	Steel Sign Support (2-Inch Round)(Post)	32.000	LF	15.00000	480.00	8.49000	271.68	9.24000	295.68	
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	80.000	EACH	250.00000	20,000.00	291.71000	23,336.80	317.63000	25,410.40	
614-85040	Impact Attenuator (Truck Mounted Attenuator)	1.000	EACH	11,000.00000	11,000.00	15,599.54000	15,599.54	17,325.00000	17,325.00	
620-00002	Field Office (Class 2)	1.000	EACH	21,000.00000	21,000.00	15,599.54000	15,599.54	30,000.00000	30,000.00	
620-00012	Field Laboratory (Class 2)	1.000	EACH	20,000.00000	20,000.00	13,519.60000	13,519.60	30,000.00000	30,000.00	
620-00015	Field Laboratory (State Furnished)	1.000	EACH	5,000.00000	5,000.00	5,719.83000	5,719.83	5,000.00000	5,000.00	
620-00020	Sanitary Facility	2.000	EACH	1,650.00000	3,300.00	2,599.92000	5,199.84	12,000.00000	24,000.00	
625-00000	Construction Surveying	1.000	LS	17,500.00000	17,500.00	39,518.84000	39,518.84	35,000.00000	35,000.00	
626-00000	Mobilization	1.000	LS	575,465.85000	575,465.85	385,000.00000	385,000.00	367,873.48000	367,873.48	
626-01000	Public Information Services	1.000	LS	3,000.00000	3,000.00	6,239.82000	6,239.82	7,000.00000	7,000.00	
627-00001	Pavement Marking Paint	1,061.000	GAL	35.00000	37,135.00	30.23000	32,074.03	32.92000	34,928.12	

Tabulation of Bids

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Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

			(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		Engineer's Estimate APC SOUTHERN A & S CONST CONSTRUCTION CO.		
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
SECTION:	0001 BID ITEMS					LCC:			
627-00005	Epoxy Pavement Marking	844.000 GAL	90.00000	75,960.00	72.66000	61,325.04	79.12000	66,777.28	
627-30205	Thermoplastic Pavement Marking (Word-Symbol)	170.000 SF	14.00000	2,380.00	16.97000	2,884.90	18.48000	3,141.60	
627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline)	160.000 SF	9.00000	1,440.00	14.85000	2,376.00	16.17000	2,587.20	
630-00000	Flagging	1,056.000 HOUR	21.00000	22,176.00	21.84000	23,063.04	24.26000	25,618.56	
630-00007	Traffic Control Inspection	70.000 DAY	85.00000	5,950.00	130.00000	9,100.00	144.38000	10,106.60	
630-00012	Traffic Control Management	90.000 DAY	465.00000	41,850.00	618.78000	55,690.20	687.23000	61,850.70	
630-80001	Flashing Beacon (Portable)	6.000 EACH	600.00000	3,600.00	363.99000	2,183.94	404.25000	2,425.50	
630-80002	Flashing Beacon (Solar)	10.000 EACH	520.00000	5,200.00	363.99000	3,639.90	404.25000	4,042.50	
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000 EACH	165.00000	1,320.00	98.80000	790.40	109.73000	877.84	
630-80341	Construction Traffic Sign (Panel Size A)	217.000 EACH	50.00000	10,850.00	10.40000	2,256.80	11.55000	2,506.35	
630-80342	Construction Traffic Sign (Panel Size B)	25.000 EACH	55.00000	1,375.00	41.60000	1,040.00	46.20000	1,155.00	
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	70.00000	560.00	62.40000	499.20	69.30000	554.40	
630-80344	Construction Traffic Sign (Special)	164.000 SF	20.00000	3,280.00	10.40000	1,705.60	11.55000	1,894.20	

Tabulation of Bids

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Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

			(0) -EST- Engineer's Estimate APC SOUTHEI CONSTRUCTIO COMPANY, LL			HERN CTION	(2) 005 A & S CONSTI CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80355	Portable Message Sign Panel	4.000 EACH	4,000.00000	16,000.00	6,759.80000	27,039.20	7,507.50000	30,030.00
630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	6.000 EACH	1,200.00000	7,200.00	519.98000	3,119.88	577.50000	3,465.00
630-80360	Drum Channelizing Device	50.000 EACH	22.00000	1,100.00	26.00000	1,300.00	28.88000	1,444.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000 EACH	25.00000	250.00	31.20000	312.00	34.65000	346.50
630-80380	Traffic Cone	250.000 EACH	6.75000	1,687.50	1.04000	260.00	1.16000	290.00
630-80510	Mobile Pavement Marking Zone	1.000 LS	5,000.00000	5,000.00	1,591.15000	1,591.15	1,732.50000	1,732.50
Section To	tals:		\$4,800,000.00		\$4,823,276.51		1 \$4,873,000.0	
Contract (Grand Totals		\$4,800,000.00		\$4,823,276.51		\$4,873,000.	

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Colorado Department Of Transportation

Low Bid Item Analysis

Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 86 WORKING DAYS Project(s): STA160A-025

Contract Description:

US 160, MP 405 TO MP 423

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 Gro	1.000 ubbing	5,000.00000	10,482.89000 L S	5,000.00	10,482.89	209.66%	5,482.89
0010	202-00090 Removal of Deli	380.000 neator	4.60000	5.30000 EACH	1,748.00	2,014.00	115.22%	266.00
0015	202-00220 Removal of Aspl	2,507.000 halt Mat	10.00000	11.45000 SY	25,070.00	28,705.15	114.50%	3,635.15
0020	202-00240 Removal of Aspl	1,322.000 halt Mat (Planing)	7.50000	13.87000 SY	9,915.00	18,336.14	184.93%	8,421.14
0025	202-00400 Removal of Bridge	1.000 ge	11,000.00000	21,215.38000 EACH	11,000.00	21,215.38	192.87%	10,215.38
0030	202-00810 Removal of Grou	78.000 und Sign	80.00000	127.29000 EACH	6,240.00	9,928.62	159.11%	3,688.62
0035	202-00821 Removal of Sign	4.000 Panel	20.00000	37.13000 EACH	80.00	148.52	185.65%	68.52
0040	202-01000 Removal of Fend	217.000 ce	3.00000	2.12000 LF	651.00	460.04	70.67%	-190.96

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Colorado Department Of Transportation

Low Bid Item Analysis

Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 86 WORKING DAYS Project(s): STA160A-025

Contract Description:

US 160, MP 405 TO MP 423

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-01130 Removal of Gua	58.000 rdrail Type 3	15.00000	1.32000 LF	870.00	76.56	8.80%	-793.44
0050	202-01300 Removal of End	4.000 Anchorage	200.00000	158.34000 EACH	800.00	633.36	79.17%	-166.64
0055	202-04002 Clean Culvert	11.000	1,500.00000	779.98000 EACH	16,500.00	8,579.78	52.00%	-7,920.22
0060	202-05026 Sawing Asphalt	2,458.000 Material (6 Inch)	2.25000	3.18000 LF	5,530.50	7,816.44	141.33%	2,285.94
0065	203-00010 Unclassified Exc	791.000 avation (Complete I	9.50000 n Place)	37.39000 CY	7,514.50	29,575.49	393.58%	22,060.99
0070	203-00060 Embankment Ma	505.000 aterial (Complete In	25.00000 Place)	38.19000 CY	12,625.00	19,285.95	152.76%	6,660.95
0075	203-01500 Blading	24.000	130.00000	181.00000 HOUR	3,120.00	4,344.00	139.23%	1,224.00
0800	206-00000 Structure Excava	646.000 ation	18.00000	19.09000 CY	11,628.00	12,332.14	106.06%	704.14

Low Bid Item Analysis

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Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 86 WORKING DAYS Project(s): STA160A-025

Contract Description:

US 160, MP 405 TO MP 423

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	206-00100 Structure Backfil	333.000 I (Class 1)	25.00000	83.80000 CY	8,325.00	27,905.40	335.20%	19,580.40
0090	208-00002 Erosion Log (12	285.000 Inch)	7.00000	14.16000 LF	1,995.00	4,035.60	202.29%	2,040.60
0095	208-00020 Silt Fence	1,800.000	1.00000	3.35000 LF	1,800.00	6,030.00	335.00%	4,230.00
0100	208-00035 Aggregate Bag	200.000	7.00000	9.67000 LF	1,400.00	1,934.00	138.14%	534.00
0105	208-00045 Concrete Washo	3.000 out Structure	800.0000	609.94000 EACH	2,400.00	1,829.82	76.24%	-570.18
0110	208-00070 Vehicle Tracking	4.000 J Pad	1,500.00000	1,485.08000 EACH	6,000.00	5,940.32	99.01%	-59.68
0115	208-00103 Removal and Dis	60.000 sposal of Sediment	40.00000 (Labor)	78.00000 HOUR	2,400.00	4,680.00	195.00%	2,280.00
0120	208-00105 Removal and Dis	60.000 sposal of Sediment	80.00000 (Equipment)	156.00000 HOUR	4,800.00	9,360.00	195.00%	4,560.00

Low Bid Item Analysis

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Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 86 WORKING DAYS Project(s): STA160A-025

Contract Description:

US 160, MP 405 TO MP 423

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	208-00106 Sweeping (Sedim	60.000 nent Removal)	165.00000	207.99000 HOUR	9,900.00	12,479.40	126.05%	2,579.40
0130	208-00107 Removal of Trash	140.000 n	40.00000	62.40000 HOUR	5,600.00	8,736.00	156.00%	3,136.00
0135	208-00205 Erosion Control S	300.000 Supervisor	52.00000	31.20000 HOUR	15,600.00	9,360.00	60.00%	-6,240.00
0140	209-00000 Water	130.000	150.00000	20.80000 MGAL	19,500.00	2,704.00	13.87%	-16,796.00
0145	209-00600 Dust Palliative (M	29,334.000 lagnesium Chloride)	2.00000	1.04000 GAL	58,668.00	30,507.36	52.00%	-28,160.64
0150	210-04027 Modify Structure	3.000 (Special)	2,500.00000	2,599.92000 EACH	7,500.00	7,799.76	104.00%	299.76
0155	212-00006 Seeding (Native)	1.360	712.50000	883.97000 ACRE	969.00	1,202.20	124.07%	233.20
0160	212-00032 Soil Conditioning	1.360	2,200.00000	5,771.83000 ACRE	2,992.00	7,849.69	262.36%	4,857.69

Low Bid Item Analysis

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Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 86 WORKING DAYS Project(s): STA160A-025

Contract Description:

US 160, MP 405 TO MP 423

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	213-00002 Mulching (Weed	0.700 Free Hay)	660.00000	1,611.95000 ACRE	462.00	1,128.37	244.24%	666.37
0170	213-00012 Spray-on Mulch	0.200 Blanket	320.00000	7,799.77000 ACRE	64.00	1,559.95	2437.42%	1,495.95
0175	213-00061 Mulch Tackifier	110.000	7.00000	6.24000 LB	770.00	686.40	89.14%	-83.60
0180	213-00150 Bonded Fiber Ma	1.700 atrix	500.00000	3,119.91000 ACRE	850.00	5,303.85	623.98%	4,453.85
0185	216-00201 Soil Retention Bl (Biodegradable 0	810.000 anket (Straw-Coconu Class 1)	1.60000 nt)	3.12000 SY	1,296.00	2,527.20	195.00%	1,231.20
0190	304-06007 Aggregate Base	921.000 Course (Class 6)	32.00000	68.73000 CY	29,472.00	63,300.33	214.78%	33,828.33
0195	304-09014 Aggregate Base	11,287.000 Course (Special)	25.00000	27.95000 TON	282,175.00	315,471.65	111.80%	33,296.65
0200	304-09100 Aggregate Base Pavement)	585.000 Course (Recycled As	11.20000 sphalt	49.65000 TON	6,552.00	29,045.25	443.30%	22,493.25

Low Bid Item Analysis

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Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 86 WORKING DAYS Project(s): STA160A-025

Contract Description:

US 160, MP 405 TO MP 423

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	403-00720 Hot Mix Asphalt (466.170 (Patching) (Asphalt)	135.00000	150.64000 TON	62,932.95	70,223.85	111.59%	7,290.90
0210	403-09500 Furnish Hot Mix	1,000.000 Asphalt	85.00000	72.10000 TON	85,000.00	72,100.00	84.82%	-12,900.00
0215	403-34741 Hot Mix Asphalt (27,816.41((Grading SX) (75) (P	100.00000 G 64-22)	91.50000 TON	2,781,641.00	2,545,201.52	91.50%	-236,439.48
0220	411-10255 Emulsified Aspha	31,073.000 alt (Slow-Setting)	3.40000	3.35000 GAL	105,648.20	104,094.55	98.53%	-1,553.65
0225	420-00113 Geotextile (Drain	269.000 age) (Class 2)	7.50000	3.71000 SY	2,017.50	997.99	49.47%	-1,019.51
0230	506-00206 Riprap (6 Inch)	48.000	75.00000	132.60000 CY	3,600.00	6,364.80	176.80%	2,764.80
0235	506-00212 Riprap (12 Inch)	23.000	90.00000	143.20000 CY	2,070.00	3,293.60	159.11%	1,223.60
0240	518-03000 Sawing and Seal	72.000 ing Bridge Joint	20.00000	22.28000 LF	1,440.00	1,604.16	111.40%	164.16

Low Bid Item Analysis

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Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 86 WORKING DAYS Project(s): STA160A-025

Contract Description:

US 160, MP 405 TO MP 423

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	601-03030 Concrete Class I	45.000 D (Box Culvert)	650.00000	742.54000 CY	29,250.00	33,414.30	114.24%	4,164.30
0250	601-21003 Precast Wall Seg	856.000 gment	40.00000	159.12000 SF	34,240.00	136,206.72	397.80%	101,966.72
0255	602-00020 Reinforcing Stee	3,189.000 el (Epoxy Coated)	1.50000	2.12000 LB	4,783.50	6,760.68	141.33%	1,977.18
0260	603-73000 Concrete Box Cu	1.000 ulvert (Design Build)	117,000.00000	293,832.97000 EACH	117,000.00	293,832.97	251.14%	176,832.97
0265	606-00301 Guardrail Type 3	375.000 3 (6-3 Post Spacing)	15.00000	21.11000 LF	5,625.00	7,916.25	140.73%	2,291.25
0270	606-01370 Transition Type	4.000 3G	1,300.00000	1,952.80000 EACH	5,200.00	7,811.20	150.22%	2,611.20
0275	606-02003 End Anchorage	4.000 (Nonflared)	2,000.00000	2,111.14000 EACH	8,000.00	8,444.56	105.56%	444.56
0280	606-11020 Bridge Rail Type	63.000 10H	200.00000	153.06000 LF	12,600.00	9,642.78	76.53%	-2,957.22

Low Bid Item Analysis

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Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 86 WORKING DAYS Project(s): STA160A-025

Contract Description:

US 160, MP 405 TO MP 423

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0285	607-00005 End Post	2.000	200.00000	387.18000 EACH	400.00	774.36	193.59%	374.36
0290	607-00010 Corner and Line	6.000 Brace Post	250.00000	387.18000 EACH	1,500.00	2,323.08	154.87%	823.08
0295	607-01000 Fence Barbed W	147.000 /ire with Metal Posts	2.50000	4.77000 LF	367.50	701.19	190.80%	333.69
0300	607-60120 20 Foot Gate	1.000	1,000.00000	1,379.00000 EACH	1,000.00	1,379.00	137.90%	379.00
0305	612-00001 Delineator (Type	327.000 e l)	22.00000	23.34000 EACH	7,194.00	7,632.18	106.09%	438.18
0310	612-00003 Delineator (Type	59.000 e III)	23.00000	25.46000 EACH	1,357.00	1,502.14	110.70%	145.14
0315	612-00081 Delineator (Post	10.000 Mounted)(Type I)	20.00000	37.13000 EACH	200.00	371.30	185.65%	171.30
0320	612-00083 Delineator (Post	2.000 Mounted)(Type III)	22.50000	42.43000 EACH	45.00	84.86	188.58%	39.86

Low Bid Item Analysis

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Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 86 WORKING DAYS Project(s): STA160A-025

Contract Description:

US 160, MP 405 TO MP 423

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0325	613-01200 2 Inch Electrical	32.000 Conduit (Plastic)	18.00000	1.06000 LF	576.00	33.92	5.89%	-542.08
0330	614-00011 Sign Panel (Clas	12.000 ss I)	25.00000	23.34000 SF	300.00	280.08	93.36%	-19.92
0335	614-00012 Sign Panel (Clas	888.000 ss II)	17.00000	25.46000 SF	15,096.00	22,608.48	149.76%	7,512.48
0340	614-00035 Sign Panel (Spe	3.000 cial)	25.00000	36.07000 SF	75.00	108.21	144.28%	33.21
0345	614-01512 Steel Sign Supp	32.000 ort (2-Inch Round)(F	15.00000 Post)	8.49000 LF	480.00	271.68	56.60%	-208.32
0350	614-01573 Steel Sign Suppo NP-40)(Post & S	80.000 ort (2-1/2 Inch Roun lipbase)	250.00000 ad	291.71000 EACH	20,000.00	23,336.80	116.68%	3,336.80
0355	614-85040 Impact Attenuate	1.000 or (Truck Mounted A	11,000.00000 attenuator)	15,599.54000 EACH	11,000.00	15,599.54	141.81%	4,599.54
0360	620-00002 Field Office (Clas	1.000 ss 2)	21,000.00000	15,599.54000 EACH	21,000.00	15,599.54	74.28%	-5,400.46

Low Bid Item Analysis

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Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 86 WORKING DAYS Project(s): STA160A-025

Contract Description:

US 160, MP 405 TO MP 423

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0365	620-00012 Field Laboratory	1.000 (Class 2)	20,000.00000	13,519.60000 EACH	20,000.00	13,519.60	67.60%	-6,480.40
0370	620-00015 Field Laboratory	1.000 (State Furnished)	5,000.00000	5,719.83000 EACH	5,000.00	5,719.83	114.40%	719.83
0375	620-00020 Sanitary Facility	2.000	1,650.00000	2,599.92000 EACH	3,300.00	5,199.84	157.57%	1,899.84
0380	625-00000 Construction Su	1.000 rveying	17,500.00000	39,518.84000 L S	17,500.00	39,518.84	225.82%	22,018.84
0385	626-00000 Mobilization	1.000	575,465.85000	385,000.00000 L S	575,465.85	385,000.00	66.90%	-190,465.85
0390	626-01000 Public Information	1.000 on Services	3,000.00000	6,239.82000 L S	3,000.00	6,239.82	207.99%	3,239.82
0395	627-00001 Pavement Marki	1,061.000 ng Paint	35.00000	30.23000 GAL	37,135.00	32,074.03	86.37%	-5,060.97
0400	627-00005 Epoxy Pavemen	844.000 t Marking	90.00000	72.66000 GAL	75,960.00	61,325.04	80.73%	-14,634.96

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Colorado Department Of Transportation

Low Bid Item Analysis

Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 86 WORKING DAYS Project(s): STA160A-025

Contract Description:

US 160, MP 405 TO MP 423

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0405	627-30205 Thermoplastic P (Word-Symbol)	170.000 avement Marking	14.00000	16.97000 SF	2,380.00	2,884.90	121.21%	504.90
0410	627-30210	160.000 avement Marking	9.00000	14.85000 SF	1,440.00	2,376.00	165.00%	936.00
0415	630-00000 Flagging	1,056.000	21.00000	21.84000 HOUR	22,176.00	23,063.04	104.00%	887.04
0420	630-00007 Traffic Control In	70.000 spection	85.00000	130.00000 DAY	5,950.00	9,100.00	152.94%	3,150.00
0425	630-00012 Traffic Control M	90.000 anagement	465.00000	618.78000 DAY	41,850.00	55,690.20	133.07%	13,840.20
0430	630-80001 Flashing Beacon	6.000 (Portable)	600.00000	363.99000 EACH	3,600.00	2,183.94	60.67%	-1,416.06
0435	630-80002 Flashing Beacon	10.000 (Solar)	520.00000	363.99000 EACH	5,200.00	3,639.90	70.00%	-1,560.10
0440	630-80335 Barricade (Type	8.000 3 M-A) (Temporary)	165.00000	98.80000 EACH	1,320.00	790.40	59.88%	-529.60

Low Bid Item Analysis

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Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 86 WORKING DAYS Project(s): STA160A-025

Contract Description:

US 160, MP 405 TO MP 423

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0445	630-80341 Construction Tra	217.000 offic Sign (Panel Size	50.00000 A)	10.40000 EACH	10,850.00	2,256.80	20.80%	-8,593.20
0450	630-80342 Construction Tra	25.000 affic Sign (Panel Size	55.00000 B)	41.60000 EACH	1,375.00	1,040.00	75.64%	-335.00
0455	630-80343 Construction Tra	8.000 Iffic Sign (Panel Size	70.00000 C)	62.40000 EACH	560.00	499.20	89.14%	-60.80
0460	630-80344 Construction Tra	164.000 Iffic Sign (Special)	20.00000	10.40000 SF	3,280.00	1,705.60	52.00%	-1,574.40
0465	630-80355 Portable Messag	4.000 ge Sign Panel	4,000.00000	6,759.80000 EACH	16,000.00	27,039.20	169.00%	11,039.20
0470	630-80356 Advance Warnin Panel (A Type)	6.000 g Flashing or Sequer	1,200.00000 ncing Arrow	519.98000 EACH	7,200.00	3,119.88	43.33%	-4,080.12
0475	630-80360 Drum Channeliz	50.000 ing Device	22.00000	26.00000 EACH	1,100.00	1,300.00	118.18%	200.00
0480	630-80364 Drum Channeliz Burn)	10.000 ing Device (With Ligh	25.00000 t) (Steady	31.20000 EACH	250.00	312.00	124.80%	62.00

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Colorado Department Of Transportation

Low Bid Item Analysis

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Letting No: 20150305 Contract ID: C19255-COMBO Counties: LAS ANIMAS

Letting Date: March 05, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 86 WORKING DAYS Project(s): STA160A-025

Contract Description:

US 160, MP 405 TO MP 423

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0485	630-80380 Traffic Cone	250.000	6.75000	1.04000 EACH	1,687.50	260.00	15.41%	-1,427.50
0490	630-80510 Mobile Pavemer	1.000 nt Marking Zone	5,000.00000	1,591.15000 L S	5,000.00	1,591.15	31.82%	-3,408.85
Section 0	001 Subtotal				\$4,800,000.00	\$4,823,276.51	100.48%	\$23,276.51
Contrac	Contract Total for Calculated Low Bidders Bid Items					\$4,823,276.51	100.48%	\$23,276.51