Colorado Department Of Transportation Low Bid Summary

Page 1 of 1

01/28/2016

Printed On:

Letting Date: January 28, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C18146	NH 0171-101	3	OLDCASTLE SW GROUP, INC.	\$7,826,179.00	\$6,947,127.10	88.77%	-\$879,051.90
Letti	ing Totals		3		\$7,826,179.00	\$6,947,127.10	88.77%	-\$879,051.90

Vendor Ranking

01/28/2016 Page 1 of 1

Letting No: 20160128 Contract ID: C18146 Project(s): NH 0171-101

Letting Date: January 28, 2016 Region: 5

Letting Time: 10:00 AM Contract Time: 105 WORKING DAYS Counties: ALAMOSA,

SAGUACHE

Printed On:

Contract Description:

This project is located on SH 17 between mileposts 73.962 and 88.481 in Alamosa and Saguache Counties. The work consists of a 2" Heating and Remixing treatment, 3' shoulder widening per side, 1.5" HMA overlay, earthwork, topsoil, shouldering, traffic control, and striping.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	672A	OLDCASTLE SW GROUP, INC.	\$6,947,127.10	100.00%	88.77%
2	005A	A & S CONSTRUCTION CO.	\$7,483,000.00	107.71%	95.61%
0	-EST-	Engineer's Estimate	\$7,826,179.00	112.65%	100.00%
3	027A	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$7,912,073.59	113.89%	101.10%

Tabulation of Bids

Page 1 of 10

01/28/2016

Printed On:

Letting No: 20160128 Contract ID: C18146 Counties: ALAMOSA, SAGUACHE

Letting Date: January 28, 2016 Region: 5

			(0) -EST- Engineer's Estimate (1) 672A OLDCASTLE SW GROUP, INC.		ROUP, A & S CONSTRUC CO.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
201-00001	Clearing and Grubbing	67.000 ACRE	1,500.00000	100,500.00	1,200.00000	80,400.00	430.00000	28,810.00
202-00090	Removal of Delineator	462.000 EACH	15.00000	6,930.00	5.00000	2,310.00	7.00000	3,234.00
202-00240	Removal of Asphalt Mat (Planing)	1,300.000 SY	4.00000	5,200.00	12.00000	15,600.00	8.00000	10,400.00
202-00810	Removal of Ground Sign	3.000 EACH	65.00000	195.00	230.00000	690.00	275.00000	825.00
202-00821	Removal of Sign Panel	30.000 EACH	17.00000	510.00	5.00000	150.00	7.00000	210.00
203-00060	Embankment Material (Complete In Place)	33,573.000 CY	16.00000	537,168.00	16.00000	537,168.00	31.68000	1,063,592. 64
203-01140	Rolling	40.000 HOUR	120.00000	4,800.00	85.00000	3,400.00	100.00000	4,000.00
203-01500	Blading	40.000 HOUR	130.00000	5,200.00	90.00000	3,600.00	120.00000	4,800.00
203-01597	Potholing	40.000 HOUR	200.00000	8,000.00	260.00000	10,400.00	250.00000	10,000.00
203-02330	Laborer	40.000 HOUR	40.00000	1,600.00	24.00000	960.00	50.00000	2,000.00
207-00205	Topsoil	30,559.000 CY	25.00000	763,975.00	15.00000	458,385.00	12.00000	366,708.00
208-00002	Erosion Log (12 Inch)	500.000 LF	8.00000	4,000.00	5.00000	2,500.00	5.00000	2,500.00
208-00020	Silt Fence	111,282.000 LF	2.00000	222,564.00	1.00000	111,282.00	1.00000	111,282.00
208-00070	Vehicle Tracking Pad	2.000 EACH	1,800.00000	3,600.00	1,000.00000	2,000.00	1,500.00000	3,000.00

Tabulation of Bids

Page 2 of 10

01/28/2016

Printed On:

Letting No: 20160128 Contract ID: C18146 Counties: ALAMOSA, SAGUACHE

Letting Date: January 28, 2016 Region: 5

			(0) -EST- Engineer's Estimate OLDCASTLE SW GROUP, INC.		(2) 005A IP, A & S CONSTRUCTIO			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	60.00000	2,400.00	42.00000	1,680.00	50.00000	2,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	80.00000	3,200.00	105.00000	4,200.00	100.00000	4,000.00
208-00106	Sweeping (Sediment Removal)	80.000 HOUR	140.00000	11,200.00	100.00000	8,000.00	100.00000	8,000.00
208-00206	Erosion Control Supervisor	105.000 DAY	200.00000	21,000.00	450.00000	47,250.00	180.00000	18,900.00
210-00810	Reset Ground Sign	52.000 EACH	250.00000	13,000.00	170.00000	8,840.00	205.00000	10,660.00
210-00815	Reset Sign Panel	1.000 EACH	100.00000	100.00	100.00000	100.00	116.00000	116.00
212-00006	Seeding (Native)	57.000 ACRE	1,500.00000	85,500.00	340.00000	19,380.00	350.00000	19,950.00
212-00032	Soil Conditioning	57.000 ACRE	2,500.00000	142,500.00	3,300.00000 1	88,100.00	350.00000	19,950.00
213-00004	Mulching (Weed Free Straw)	57.000 ACRE	1,500.00000	85,500.00	525.00000	29,925.00	375.00000	21,375.00
213-00061	Mulch Tackifier	5,700.000 LB	5.00000	28,500.00	2.75000	15,675.00	7.00000	39,900.00
240-00000	Wildlife Biologist	30.000 HOUR	80.00000	2,400.00	85.00000	2,550.00	125.00000	3,750.00
304-06000	Aggregate Base Course (Class 6)	30,189.000 TON	22.00000	664,158.00	20.00000 6	603,780.00	28.00000	845,292.00
304-09014	Aggregate Base Course (Special)	4,617.000 TON	25.00000	115,425.00	22.00000 1	01,574.00	28.00000	129,276.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	40.000 SY	70.00000	2,800.00	145.00000	5,800.00	180.00000	7,200.00

Tabulation of Bids

Page 3 of 10

01/28/2016

Printed On:

Letting No: 20160128 Contract ID: C18146 Counties: ALAMOSA,

Letting Date: January 28, 2016 Region: 5 SAGUACHE

			(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW INC.		(2) 005 A & S CONSTI CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) Furnish	9,074.000 TON	80.00000	725,920.00	76.00000 6	89,624.00	75.00000	680,550.00
403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	20,322.000 TON	83.00000	1,686,726. 00	79.00000 1	1,605,438. 00	82.00000	1,666,404. 00
405-00100	Heating and Remixing Treatment	236,826.000 SY	5.50000	1,302,543. 00	4.10000 9	70,986.60	4.14000	980,459.64
411-10255	Emulsified Asphalt (Slow-Setting)	12,202.000 GAL	3.50000	42,707.00	4.00000	48,808.00	4.00000	48,808.00
411-90010	Asphalt Rejuvenating Agent	9,987.000 GAL	4.00000	39,948.00	2.50000	24,967.50	4.00000	39,948.00
607-11525	Fence (Plastic)	200.000 LF	3.25000	650.00	12.00000	2,400.00	6.00000	1,200.00
612-00001	Delineator (Type I)	330.000 EACH	25.00000	8,250.00	22.00000	7,260.00	26.00000	8,580.00
612-00002	Delineator (Type II)	75.000 EACH	27.00000	2,025.00	23.00000	1,725.00	28.00000	2,100.00
612-00003	Delineator (Type III)	57.000 EACH	30.00000	1,710.00	24.00000	1,368.00	28.00000	1,596.00
614-00011	Sign Panel (Class I)	108.000 SF	17.00000	1,836.00	17.00000	1,836.00	20.00000	2,160.00
614-00012	Sign Panel (Class II)	148.000 SF	22.00000	3,256.00	21.00000	3,108.00	25.00000	3,700.00
614-01512	Steel Sign Support (2-Inch Round)(Post)	36.000 LF	10.00000	360.00	21.00000	756.00	36.00000	1,296.00
614-01522	Steel Sign Support (2-Inch Round)(Socket)	44.000 EACH	150.00000	6,600.00	47.00000	2,068.00	55.00000	2,420.00

Page 4 of 10

01/28/2016

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Letting Date: January 28, 2016 Region: 5 SAGUACHE

				(0) -EST- Engineer's Estimate OLDCASTLE SW INC.			(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:		
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	25.000	LF	15.00000	375.00	27.00000	675.00	32.00000	800.00
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	14.000	EACH	105.00000	1,470.00	120.00000	1,680.00	140.00000	1,960.00
620-00002	Field Office (Class 2)	1.000	EACH	30,000.00000	30,000.00	28,000.00000	28,000.00	30,000.00000	30,000.00
620-00012	Field Laboratory (Class 2)	1.000	EACH	25,000.00000	25,000.00	24,000.00000	24,000.00	30,000.00000	30,000.00
620-00020	Sanitary Facility	1.000	EACH	2,500.00000	2,500.00	4,200.00000	4,200.00	10,000.00000	10,000.00
625-00000	Construction Surveying	1.000	LS	100,000.00000	100,000.00	127,000.00000	127,000.00	90,000.00000	90,000.00
626-00000	Mobilization	1.000	LS	600,000.00000	600,000.00	727,000.00000	727,000.00	679,565.72000	679,565.72
626-01104	Public Information Services (Tier IV)	1.000	LS	20,000.00000	20,000.00	7,600.00000	7,600.00	13,000.00000	13,000.00
627-00001	Pavement Marking Paint	1,134.000	GAL	40.00000	45,360.00	60.00000	68,040.00	49.00000	55,566.00
627-00008	Modified Epoxy Pavement Marking	513.000	GAL	100.00000	51,300.00	120.00000	61,560.00	136.00000	69,768.00
627-30105	Pavement Marking Paint (Word-Symbol)	384.000	SF	17.00000	6,528.00	19.00000	7,296.00	22.00000	8,448.00
630-00000	Flagging	5,550.000 H	HOUR	25.00000	138,750.00	26.00000	144,300.00	31.00000	172,050.00
630-00007	Traffic Control Inspection	46.000	DAY	200.00000	9,200.00	110.00000	5,060.00	127.00000	5,842.00
630-00012	Traffic Control Management	105.000	DAY	800.0000	84,000.00	600.00000	63,000.00	712.00000	74,760.00

Tabulation of Bids

Page 5 of 10

01/28/2016

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Letting No: 20160128 Contract ID: C18146 Counties: ALAMOSA,

Letting Date: January 28, 2016 Region: 5 SAGUACHE

			(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 005A A & S CONSTRUCTION CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80341	Construction Traffic Sign (Panel Size A)	84.000 EACH	80.00000	6,720.00	42.00000	3,528.00	49.00000	4,116.00
630-80342	Construction Traffic Sign (Panel Size B)	48.000 EACH	90.00000	4,320.00	58.00000	2,784.00	67.00000	3,216.00
630-80359	Portable Message Sign Panel	264.000 DAY	50.00000	13,200.00	90.00000	23,760.00	104.00000	27,456.00
630-80360	Drum Channelizing Device	500.000 EACH	30.00000	15,000.00	32.00000	16,000.00	37.00000	18,500.00
630-80380	Traffic Cone	300.000 EACH	15.00000	4,500.00	10.00000	3,000.00	13.00000	3,900.00
630-80510	Mobile Pavement Marking Zone	1.000 LS	3,500.00000	3,500.00	2,600.00000	2,600.00	3,100.00000	3,100.00
Section Total	als:		\$7,82	6,179.00	\$6,94	17,127.10	\$7,48	33,000.00
Contract G	Grand Totals		\$7,82	26,179.00	\$6,9	47,127.10	\$7,4	183,000.00

Page 6 of 10

01/28/2016

Printed On:

Letting No: 20160128 Contract ID: C18146 Counties: ALAMOSA,

Letting Date: January 28, 2016 Region: 5 SAGUACHE

			(3) 027A APC SOUTHERN CONSTRUCTION					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
201-00001	Clearing and Grubbing	67.000 ACRE	1,992.02000	133,465.34				
202-00090	Removal of Delineator	462.000 EACH	5.46000	2,522.52				
202-00240	Removal of Asphalt Mat (Planing)	1,300.000 SY	7.09000	9,217.00				
202-00810	Removal of Ground Sign	3.000 EACH	245.68000	737.04				
202-00821	Removal of Sign Panel	30.000 EACH	5.46000	163.80				
203-00060	Embankment Material (Complete In Place)	33,573.000 CY	25.35000	851,075.55				
203-01140	Rolling	40.000 HOUR	181.92000	7,276.80				
203-01500	Blading	40.000 HOUR	188.12000	7,524.80				
203-01597	Potholing	40.000 HOUR	238.52000	9,540.80				
203-02330	Laborer	40.000 HOUR	101.30000	4,052.00				
207-00205	Topsoil	30,559.000 CY	29.37000	897,517.83				
208-00002	Erosion Log (12 Inch)	500.000 LF	3.24000	1,620.00				
208-00020	Silt Fence	111,282.000 LF	0.87000	96,815.34				
208-00070	Vehicle Tracking Pad	2.000 EACH	1,590.14000	3,180.28				

Page 7 of 10

01/28/2016

Printed On:

Letting No: 20160128 Contract ID: C18146 Counties: ALAMOSA,

Letting Date: January 28, 2016 Region: 5 SAGUACHE

			(3) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	79.51000	3,180.40				
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	159.01000	6,360.40				
208-00106	Sweeping (Sediment Removal)	80.000 HOUR	233.22000	18,657.60				
208-00206	Erosion Control Supervisor	105.000 DAY	212.02000	22,262.10				
210-00810	Reset Ground Sign	52.000 EACH	180.16000	9,368.32				
210-00815	Reset Sign Panel	1.000 EACH	103.73000	103.73				
212-00006	Seeding (Native)	57.000 ACRE	324.39000	18,490.23				
212-00032	Soil Conditioning	57.000 ACRE	2,676.20000	152,543.40				
213-00004	Mulching (Weed Free Straw)	57.000 ACRE	378.45000	21,571.65				
213-00061	Mulch Tackifier	5,700.000 LB	2.05000	11,685.00				
240-00000	Wildlife Biologist	30.000 HOUR	212.02000	6,360.60				
304-06000	Aggregate Base Course (Class 6)	30,189.000 TON	23.33000	704,309.37				
304-09014	Aggregate Base Course (Special)	4,617.000 TON	29.97000	138,371.49				

Page 8 of 10

01/28/2016

Printed On:

Letting No: 20160128 Contract ID: C18146 Counties: ALAMOSA,

Letting Date: January 28, 2016 Region: 5 SAGUACHE

			(3) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		
Item Code	Description	Quantity	Unit Price Amoun	t Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS			LCC:	
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	40.000 SY	181.07000 7,242.	.80	
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) Furnish	9,074.000 TON	104.07000 944,331.	.18	
403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	20,322.000 TON	92.18000 1,873,28	81. 96	
405-00100	Heating and Remixing Treatment	236,826.000 SY	3.84000 909,411.	.84	
411-10255	Emulsified Asphalt (Slow-Setting)	12,202.000 GAL	3.71000 45,269.	.42	
411-90010	Asphalt Rejuvenating Agent	9,987.000 GAL	3.21000 32,058.	.27	
607-11525	Fence (Plastic)	200.000 LF	3.18000 636.	.00	
612-00001	Delineator (Type I)	330.000 EACH	22.93000 7,566.	.90	
612-00002	Delineator (Type II)	75.000 EACH	24.02000 1,801.	.50	
612-00003	Delineator (Type III)	57.000 EACH	25.11000 1,431.	.27	
614-00011	Sign Panel (Class I)	108.000 SF	17.47000 1,886.	.76	
614-00012	Sign Panel (Class II)	148.000 SF	21.84000 3,232.	.32	
614-01512	Steel Sign Support (2-Inch Round)(Post)	36.000 LF	21.84000 786.	.24	

Page 9 of 10

01/28/2016

Printed On:

Letting No: 20160128 Contract ID: C18146 Counties: ALAMOSA,

Letting Date: January 28, 2016 Region: 5 SAGUACHE

			(3) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC	ı				
Item Code	Description	Quantity	Unit Price Amo	ount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-01522	Steel Sign Support (2-Inch Round)(Socket)	44.000 EACH	49.14000 2,1	162.16				
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	25.000 LI	28.39000 7	709.75				
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	14.000 EACH	125.57000 1,7	757.98				
620-00002	Field Office (Class 2)	1.000 EACH	18,021.56000 18,0	021.56				
620-00012	Field Laboratory (Class 2)	1.000 EACH	15,901.38000 15,9	901.38				
620-00020	Sanitary Facility	1.000 EACH	5,830.51000 5,8	830.51				
625-00000	Construction Surveying	1.000 LS	106,009.20000 106,0	009.20				
626-00000	Mobilization	1.000 LS	432,244.74000 432,2	244.74				
626-01104	Public Information Services (Tier IV)	1.000 LS	10,600.92000 10,6	600.92				
627-00001	Pavement Marking Paint	1,134.000 GA	43.79000 49,6	657.86				
627-00008	Modified Epoxy Pavement Marking	513.000 GA	124.35000 63,7	791.55				
627-30105	Pavement Marking Paint (Word-Symbol)	384.000 SI	19.46000 7,4	472.64				
630-00000	Flagging	5,550.000 HOUF	22.93000 127,2	261.50				

Tabulation of Bids

Page 10 of 10

01/28/2016

Printed On:

Letting No: 20160128 Contract ID: C18146 Counties: ALAMOSA,

Letting Date: January 28, 2016 Region: 5 SAGUACHE

			(3) 027A APC SOUTH CONSTRUC COMPANY,	IERN TION				
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00007	Traffic Control Inspection	46.000 DAY	136.49000	6,278.54				
630-00012	Traffic Control Management	105.000 DAY	813.46000	85,413.30				
630-80341	Construction Traffic Sign (Panel Size A)	84.000 EACH	21.84000	1,834.56				
630-80342	Construction Traffic Sign (Panel Size B)	48.000 EACH	32.76000	1,572.48				
630-80359	Portable Message Sign Panel	264.000 DAY	10.92000	2,882.88				
630-80360	Drum Channelizing Device	500.000 EACH	5.46000	2,730.00				
630-80380	Traffic Cone	300.000 EACH	1.09000	327.00				
630-80510	Mobile Pavement Marking Zone	1.000 LS	2,703.23000	2,703.23				
Section Tot	als:		\$7,91	2,073.59				
Contract G	Grand Totals		\$7,9	12,073.59				

Low Bid Item Analysis

Page 1 of 10

01/28/2016

Printed On:

C18146 Counties: ALAMOSA,

January 28, 2016 Region: 5 SAGUACHE

Letting Time: 10:00 AM Contract Time: 105 WORKING DAYS Project(s): NH 0171-101

Contract ID:

Contract Description:

20160128

Letting No:

Letting Date:

This project is located on SH 17 between mileposts 73.962 and 88.481 in Alamosa and Saguache Counties. The work consists of a 2" Heating and Remixing treatment, 3' shoulder widening per side, 1.5" HMA overlay, earthwork, topsoil, shouldering, traffic control, and striping.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00001 Clearing and Gro	67.000 ubbing	1,500.00000	1,200.00000 ACRE	100,500.00	80,400.00	80.00%	-20,100.00
0010	202-00090 Removal of Deli	462.000 neator	15.00000	5.00000 EACH	6,930.00	2,310.00	33.33%	-4,620.00
0015	202-00240 Removal of Aspl	1,300.000 halt Mat (Planing)	4.00000	12.00000 SY	5,200.00	15,600.00	300.00%	10,400.00
0020	202-00810 Removal of Grou	3.000 und Sign	65.00000	230.00000 EACH	195.00	690.00	353.85%	495.00
0025	202-00821 Removal of Sign	30.000 n Panel	17.00000	5.00000 EACH	510.00	150.00	29.41%	-360.00
0030	203-00060 Embankment Ma	33,573.000 aterial (Complete In	16.00000 Place)	16.00000 CY	537,168.00	537,168.00	100.00%	0.00
0035	203-01140 Rolling	40.000	120.00000	85.00000 HOUR	4,800.00	3,400.00	70.83%	-1,400.00

Low Bid Item Analysis

C18146

Contract Time: 105 WORKING DAYS

5

Page 2 of 10

01/28/2016

Counties: ALAMOSA,

SAGUACHE

Printed On:

Project(s): NH 0171-101

Contract Description:

20160128

10:00 AM

January 28, 2016

Letting No:

Letting Date:

Letting Time:

This project is located on SH 17 between mileposts 73.962 and 88.481 in Alamosa and Saguache Counties. The work consists of a 2" Heating and Remixing treatment, 3' shoulder widening per side, 1.5" HMA overlay, earthwork, topsoil, shouldering, traffic control, and striping.

Contract ID:

Region:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0040	203-01500 Blading	40.000	130.00000	90.00000 HOUR	5,200.00	3,600.00	69.23%	-1,600.00
0045	203-01597 Potholing	40.000	200.00000	260.00000 HOUR	8,000.00	10,400.00	130.00%	2,400.00
0050	203-02330 Laborer	40.000	40.00000	24.00000 HOUR	1,600.00	960.00	60.00%	-640.00
0055	207-00205 Topsoil	30,559.000	25.00000	15.00000 CY	763,975.00	458,385.00	60.00%	-305,590.00
0060	208-00002 Erosion Log (12	500.000 Inch)	8.00000	5.00000 LF	4,000.00	2,500.00	62.50%	-1,500.00
0065	208-00020 Silt Fence	111,282.00	2.00000	1.00000 LF	222,564.00	111,282.00	50.00%	-111,282.00
0070	208-00070 Vehicle Tracking	2.000 Pad	1,800.00000	1,000.00000 EACH	3,600.00	2,000.00	55.56%	-1,600.00

Low Bid Item Analysis

C18146

5

Page 3 of 10

01/28/2016

Counties: ALAMOSA,

SAGUACHE

Printed On:

10:00 AM Contract Time: 105 WORKING DAYS Project(s): NH 0171-101

Contract Description:

20160128

January 28, 2016

Letting No:

Letting Date:

Letting Time:

This project is located on SH 17 between mileposts 73.962 and 88.481 in Alamosa and Saguache Counties. The work consists of a 2" Heating and Remixing treatment, 3' shoulder widening per side, 1.5" HMA overlay, earthwork, topsoil, shouldering, traffic control, and striping.

Contract ID:

Region:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0075	208-00103	40.000	60.00000	42.00000	2,400.00	1,680.00	70.00%	-720.00
	Removal and Dis	posal of Sediment	(Labor)	HOUR				
0800	208-00105	40.000	80.0000	105.00000	3,200.00	4,200.00	131.25%	1,000.00
	Removal and Dis	posal of Sediment	(Equipment)	HOUR				
0085	208-00106	80.000	140.00000	100.00000	11,200.00	8,000.00	71.43%	-3,200.00
	Sweeping (Sedim	nent Removal)		HOUR				
0090	208-00206	105.000	200.00000	450.00000	21,000.00	47,250.00	225.00%	26,250.00
	Erosion Control S	Supervisor		DAY				
0095	210-00810	52.000	250.00000	170.00000	13,000.00	8,840.00	68.00%	-4,160.00
	Reset Ground Sig	gn		EACH				
0100	210-00815	1.000	100.00000	100.00000	100.00	100.00	100.00%	0.00
	Reset Sign Pane	I		EACH				
0105	212-00006	57.000	1,500.00000	340.00000	85,500.00	19,380.00	22.67%	-66,120.00
	Seeding (Native)			ACRE				

Low Bid Item Analysis

Page 4 of 10

01/28/2016

Printed On:

Contract ID: C18146 Counties: ALAMOSA,

Letting Date: January 28, 2016 Region: 5 SAGUACHE

Letting Time: 10:00 AM Contract Time: 105 WORKING DAYS Project(s): NH 0171-101

Contract Description:

Letting No:

20160128

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0110	212-00032 Soil Conditioning	57.000	2,500.00000	3,300.00000 ACRE	142,500.00	188,100.00	132.00%	45,600.00
0115	213-00004 Mulching (Weed F	57.000 Free Straw)	1,500.00000	525.00000 ACRE	85,500.00	29,925.00	35.00%	-55,575.00
0120	213-00061 Mulch Tackifier	5,700.000	5.00000	2.75000 LB	28,500.00	15,675.00	55.00%	-12,825.00
0125	240-00000 Wildlife Biologist	30.000	80.00000	85.00000 HOUR	2,400.00	2,550.00	106.25%	150.00
0130	304-06000 Aggregate Base 0	30,189.000 Course (Class 6)	22.00000	20.00000 TON	664,158.00	603,780.00	90.91%	-60,378.00
0135	304-09014 Aggregate Base (4,617.000 Course (Special)	25.00000	22.00000 TON	115,425.00	101,574.00	88.00%	-13,851.00
0140	403-00721 Hot Mix Asphalt (40.000 Patching) (Asphalt)	70.00000	145.00000 SY	2,800.00	5,800.00	207.14%	3,000.00

Low Bid Item Analysis

C18146

Page 5 of 10

01/28/2016

Counties: ALAMOSA,

SAGUACHE

Printed On:

5 Letting Time: 10:00 AM Contract Time: 105 WORKING DAYS Project(s): NH 0171-101

Contract ID:

Region:

Contract Description:

20160128

January 28, 2016

Letting No:

Letting Date:

This project is located on SH 17 between mileposts 73.962 and 88.481 in Alamosa and Saguache Counties. The work consists of a 2" Heating and Remixing treatment, 3' shoulder widening per side, 1.5" HMA overlay, earthwork, topsoil, shouldering, traffic control, and striping.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0145	403-34721	9,074.000	80.00000	76.00000	725,920.00	689,624.00	95.00%	-36,296.00
	Hot Mix Asphalt Furnish	(Grading SX) (75) (P	G 58-28)	TON				
0150	403-34731	20,322.000	83.00000	79.00000	1,686,726.00	1,605,438.00	95.18%	-81,288.00
	Hot Mix Asphalt	(Grading SX) (75) (P	G 58-34)	TON				
0155	405-00100	236,826.00	5.50000	4.10000	1,302,543.00	970,986.60	74.55%	-331,556.40
	Heating and Rer	mixing Treatment		SY				
0160	411-10255	12,202.000	3.50000	4.00000	42,707.00	48,808.00	114.29%	6,101.00
	Emulsified Asph	alt (Slow-Setting)		GAL				
0165	411-90010	9,987.000	4.00000	2.50000	39,948.00	24,967.50	62.50%	-14,980.50
	Asphalt Rejuven	ating Agent		GAL				
0170	607-11525	200.000	3.25000	12.00000	650.00	2,400.00	369.23%	1,750.00
	Fence (Plastic)			LF				

Low Bid Item Analysis

Letting No: 20160128 Contract ID: C18146 Counties: ALAMOSA,

Letting Date: January 28, 2016 Region: 5 SAGUACHE

Letting Time: 10:00 AM Contract Time: 105 WORKING DAYS Project(s): NH 0171-101

Contract Description:

This project is located on SH 17 between mileposts 73.962 and 88.481 in Alamosa and Saguache Counties. The work consists of a 2" Heating and Remixing treatment, 3' shoulder widening per side, 1.5" HMA overlay, earthwork, topsoil, shouldering, traffic control, and striping.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0175	612-00001	330.000	25.00000	22.00000	8,250.00	7,260.00	88.00%	-990.00
	Delineator (Type	I)		EACH				
0180	612-00002	75.000	27.00000	23.00000	2,025.00	1,725.00	85.19%	-300.00
	Delineator (Type	II)		EACH				
0185	612-00003	57.000	30.00000	24.00000	1,710.00	1,368.00	80.00%	-342.00
	Delineator (Type	III)		EACH				
0190	614-00011	108.000	17.00000	17.00000	1,836.00	1,836.00	100.00%	0.00
	Sign Panel (Clas	s I)		SF				
0195	614-00012	148.000	22.00000	21.00000	3,256.00	3,108.00	95.45%	-148.00
	Sign Panel (Clas	s II)		SF				
0200	614-01512	36.000	10.00000	21.00000	360.00	756.00	210.00%	396.00
	Steel Sign Suppo	ort (2-Inch Round)(F	Post)	LF				
0205	614-01522	44.000	150.00000	47.00000	6,600.00	2,068.00	31.33%	-4,532.00
	Steel Sign Suppo	ort (2-Inch Round)(S	Socket)	EACH				

Printed On: 01/28/2016

Page 6 of 10

Low Bid Item Analysis

Page 7 of 10

01/28/2016

Printed On:

Letting No: 20160128 Contract ID: C18146 Counties: ALAMOSA,

Letting Date: January 28, 2016 Region: 5 SAGUACHE

Letting Time: 10:00 AM Contract Time: 105 WORKING DAYS Project(s): NH 0171-101

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0210	614-01575	25.000	15.00000	27.00000	375.00	675.00	180.00%	300.00
	Steel Sign Suppo 40)(Post)	ort (2-1/2 Inch Rou	nd NP-	LF				
0215	614-01578	14.000	105.00000	120.00000	1,470.00	1,680.00	114.29%	210.00
	Steel Sign Suppo 40)(Slipbase)	ort (2-1/2 Inch Rou	nd NP-	EACH				
0220	620-00002	1.000	30,000.00000	28,000.00000	30,000.00	28,000.00	93.33%	-2,000.00
	Field Office (Class	ss 2)		EACH				
0225	620-00012	1.000	25,000.00000	24,000.00000	25,000.00	24,000.00	96.00%	-1,000.00
	Field Laboratory	(Class 2)		EACH				
0230	620-00020	1.000	2,500.00000	4,200.00000	2,500.00	4,200.00	168.00%	1,700.00
	Sanitary Facility			EACH				
0235	625-00000	1.000	100,000.00000	127,000.00000	100,000.00	127,000.00	127.00%	27,000.00
	Construction Sur	veying		LS				

Low Bid Item Analysis

Page 8 of 10

01/28/2016

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0240	626-00000 Mobilization	1.000	600,000.00000	727,000.00000 L S	600,000.00	727,000.00	121.17%	127,000.00
0245	626-01104 Public Information	1.000 on Services (Tier IV)	20,000.00000	7,600.00000 L S	20,000.00	7,600.00	38.00%	-12,400.00
0250	627-00001 Pavement Marki	1,134.000 ing Paint	40.00000	60.00000 GAL	45,360.00	68,040.00	150.00%	22,680.00
0255	627-00008 Modified Epoxy	513.000 Pavement Marking	100.00000	120.00000 GAL	51,300.00	61,560.00	120.00%	10,260.00
0260	627-30105 Pavement Marki	384.000 ing Paint (Word-Syn	17.00000 nbol)	19.00000 SF	6,528.00	7,296.00	111.76%	768.00
0265	630-00000 Flagging	5,550.000	25.00000	26.00000 HOUR	138,750.00	144,300.00	104.00%	5,550.00
0270	630-00007 Traffic Control Ir	46.000 nspection	200.00000	110.00000 DAY	9,200.00	5,060.00	55.00%	-4,140.00

Low Bid Item Analysis

Page 9 of 10

01/28/2016

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0275	630-00012	105.000	800.0000	600.00000	84,000.00	63,000.00	75.00%	-21,000.00
	Traffic Control M	anagement		DAY				
0280	630-80341	84.000	80.00000	42.00000	6,720.00	3,528.00	52.50%	-3,192.00
	Construction Tra	ffic Sign (Panel Size	A)	EACH				
0285	630-80342	48.000	90.00000	58.00000	4,320.00	2,784.00	64.44%	-1,536.00
	Construction Tra	ffic Sign (Panel Size	B)	EACH				
0290	630-80359	264.000	50.00000	90.00000	13,200.00	23,760.00	180.00%	10,560.00
	Portable Messag	je Sign Panel		DAY				
0295	630-80360	500.000	30.00000	32.00000	15,000.00	16,000.00	106.67%	1,000.00
	Drum Channelizi	ng Device		EACH				
0300	630-80380	300.000	15.00000	10.00000	4,500.00	3,000.00	66.67%	-1,500.00
	Traffic Cone			EACH				
0305	630-80510	1.000	3,500.00000	2,600.00000	3,500.00	2,600.00	74.29%	-900.00
	Mobile Pavemen	t Marking Zone		LS				

Low Bid Item Analysis

Page 10 of 10

01/28/2016

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rage 10 01 10

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Section 00	01 Subtotal				\$7,826,179.00	\$6,947,127.10	88.77%	-\$879,051.90
= Contract Total for Calculated Low Bidders Bid Items					\$7,826,179.00	\$6,947,127.10	88.77%	-\$879,051.90