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Colorado Department Of Transportation

Low Bid Summary

Letting Date: January 29, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C19471R	NHPP0702-336	1	AMERICAN WEST CONSTRUCTION, LLC	\$2,579,533.50	\$2,541,837.00	98.54%	-\$37,696.50
Letti	ng Totals		1		\$2,579,533.50	\$2,541,837.00	98.54%	-\$37,696.50

02/13/2015

Colorado Department Of Transportation

Vendor Ranking

Page 1 of 1

Letting No: 20150129 Contract ID: C19471R Project(s): NHPP 0702-336

Letting Date: January 29, 2015 Region: 3

Letting Time: 10:00 AM Contract Time: 10/30/15 COMPLETION Counties: EAGLE

DATE

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$2,541,837.00	100.00%	98.54%
0	-EST-	Engineer's Estimate	\$2,579,533.50	101.48%	100.00%

Tabulation of Bids

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Letting No: 20150129 Contract ID: C19471R Counties: EAGLE

Letting Date: January 29, 2015 Region: 3

				(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC			
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	75,000.00000	75,000.00	235,000.00000	235,000.00		
202-00008	Tree Trimming	10.000 H	HOUR	500.00000	5,000.00	430.00000	4,300.00		
202-00010	Removal of Tree	10.000 E	EACH	625.00000	6,250.00	410.00000	4,100.00		
202-00019	Removal of Inlet	2.000 E	EACH	1,400.00000	2,800.00	1,500.00000	3,000.00		
202-00026	Removal of Slope and Ditch Paving	2.000	SY	635.00000	1,270.00	650.00000	1,300.00		
202-00035	Removal of Pipe	135.000	LF	65.00000	8,775.00	68.00000	9,180.00		
202-00037	Removal of End Section	3.000 E	EACH	570.00000	1,710.00	600.00000	1,800.00		
202-00220	Removal of Asphalt Mat	36.000	SY	90.00000	3,240.00	92.00000	3,312.00		
202-00240	Removal of Asphalt Mat (Planing)	223.000	SY	30.00000	6,690.00	29.00000	6,467.00		
202-00250	Removal of Pavement Marking	1,200.000	SF	2.50000	3,000.00	4.00000	4,800.00		
202-00500	Removal of Portions of Present Structure	1.000 E	EACH	4,350.00000	4,350.00	5,000.00000	5,000.00		
202-01000	Removal of Fence	140.000	LF	10.00000	1,400.00	12.00000	1,680.00		
202-01130	Removal of Guardrail Type 3	64.000	LF	30.00000	1,920.00	27.00000	1,728.00		
202-01135	Removal of Guardrail Thrie Beam	21.000	LF	30.00000	630.00	27.00000	567.00		

Tabulation of Bids

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Letting No: 20150129 Contract ID: C19471R Counties: EAGLE

Letting Date: January 29, 2015 Region: 3

			(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-01140	Removal of Guardrail Type 4	40.000 LF	40.00000	1,600.00	41.00000	1,640.00		
202-01300	Removal of End Anchorage	1.000 EACH	1,575.00000	1,575.00	1,600.00000	1,600.00		
202-04001	Plug Culvert	3.000 EACH	650.00000	1,950.00	640.00000	1,920.00		
202-04002	Clean Culvert	6.000 EACH	1,600.00000	9,600.00	1,600.00000	9,600.00		
203-00040	Unclassified Excavation (Special)	6.000 CY	400.00000	2,400.00	410.00000	2,460.00		
203-00060	Embankment Material (Complete In Place)	118.000 CY	40.00000	4,720.00	40.00000	4,720.00		
203-00100	Muck Excavation	50.000 CY	170.00000	8,500.00	200.00000	10,000.00		
203-01500	Blading	10.000 HOUR	175.00000	1,750.00	180.00000	1,800.00		
203-01510	Backhoe	20.000 HOUR	125.00000	2,500.00	140.00000	2,800.00		
203-01550	Dozing	10.000 HOUR	250.00000	2,500.00	230.00000	2,300.00		
203-01597	Potholing	50.000 HOUR	490.00000	24,500.00	490.00000	24,500.00		
203-02330	Laborer	20.000 HOUR	50.00000	1,000.00	46.00000	920.00		
206-00000	Structure Excavation	263.000 CY	75.00000	19,725.00	130.00000	34,190.00		
206-00065	Structure Backfill (Flow-Fill)	84.000 CY	270.00000	22,680.00	320.00000	26,880.00		

Tabulation of Bids

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Letting No: 20150129 Contract ID: C19471R Counties: EAGLE

Letting Date: January 29, 2015 Region: 3

				(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC			
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
206-00100	Structure Backfill (Class 1)	46.000	CY	100.00000	4,600.00	96.00000	4,416.00		
206-00510	Filter Material (Class A)	7.000	CY	315.00000	2,205.00	320.00000	2,240.00		
206-01781	Shoring (Area 1)	1.000	LS	42,000.00000	42,000.00	42,000.00000	42,000.00		
206-01782	Shoring (Area 2)	1.000	LS	45,000.00000	45,000.00	34,000.00000	34,000.00		
206-01783	Shoring (Area 3)	1.000	LS	21,000.00000	21,000.00	16,000.00000	16,000.00		
206-01784	Shoring (Area 4)	1.000	LS	40,000.00000	40,000.00	27,000.00000	27,000.00		
207-00205	Topsoil	700.000	CY	25.00000	17,500.00	25.00000	17,500.00		
208-00002	Erosion Log (12 Inch)	1,910.000	LF	4.00000	7,640.00	5.00000	9,550.00		
208-00035	Aggregate Bag	100.000	LF	10.00000	1,000.00	8.00000	800.00		
208-00041	Rock Check Dam	1.000	EACH	3,500.00000	3,500.00	3,600.00000	3,600.00		
208-00045	Concrete Washout Structure	5.000	EACH	1,000.00000	5,000.00	1,200.00000	6,000.00		
208-00050	Storm Drain Inlet Protection	7.000	EACH	335.00000	2,345.00	335.00000	2,345.00		
208-00070	Vehicle Tracking Pad	8.000	EACH	1,830.00000	14,640.00	1,900.00000	15,200.00		
208-00103	Removal and Disposal of Sediment (Labor)	20.000	HOUR	50.00000	1,000.00	47.00000	940.00		

Tabulation of Bids

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Letting No: 20150129 Contract ID: C19471R Counties: EAGLE

Letting Date: January 29, 2015 Region: 3

			(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	315.00000	6,300.00	320.00000	6,400.00		
208-00400	Water Control	1.000 LS	45,000.00000	45,000.00	50,000.00000	50,000.00		
210-01000	Reset Fence	140.000 LF	25.00000	3,500.00	33.00000	4,620.00		
210-04020	Modify Inlet	1.000 EACH	2,500.00000	2,500.00	4,600.00000	4,600.00		
212-00006	Seeding (Native)	1.300 ACRE	750.00000	975.00	800.0000	1,040.00		
212-00032	Soil Conditioning	1.300 ACRE	800.0000	1,040.00	870.00000	1,131.00		
213-00002	Mulching (Weed Free Hay)	0.900 ACRE	1,000.00000	900.00	950.00000	855.00		
213-00061	Mulch Tackifier	180.000 LB	4.00000	720.00	4.00000	720.00		
214-00220	Deciduous Tree (2 Inch Caliper)	10.000 EACH	250.00000	2,500.00	500.00000	5,000.00		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	1,986.000 SY	3.00000	5,958.00	2.50000	4,965.00		
217-00015	Noxious Weed Management	100.000 SY	80.00000	8,000.00	80.00000	8,000.00		
240-00000	Wildlife Biologist	30.000 HOUR	365.00000	10,950.00	120.00000	3,600.00		
240-00010	Removal of Nests	10.000 HOUR	365.00000	3,650.00	100.00000	1,000.00		
240-00020	Netting	15.000 SY	200.00000	3,000.00	75.00000	1,125.00		

Tabulation of Bids

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Letting No: 20150129 Contract ID: C19471R Counties: EAGLE

Letting Date: January 29, 2015 Region: 3

				(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC			
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)	41.000	TON	425.00000	17,425.00	390.00000	15,990.00		
411-10255	Emulsified Asphalt (Slow-Setting)	14.000	GAL	15.00000	210.00	16.00000	224.00		
420-00102	Geotextile (Erosion Control) (Class 1)	32.000	SY	20.00000	640.00	18.00000	576.00		
506-00036	Grouted Riprap (36 Inch) (Special)	90.000	CY	530.00000	47,700.00	620.00000	55,800.00		
506-00212	Riprap (12 Inch)	14.000	CY	155.00000	2,170.00	160.00000	2,240.00		
506-00218	Riprap (18 Inch)	32.000	CY	160.00000	5,120.00	170.00000	5,440.00		
507-00100	Concrete Slope and Ditch Paving (Reinforced)	2.000	CY	2,350.00000	4,700.00	2,300.00000	4,600.00		
601-01000	Concrete Class B	6.000	CY	2,900.00000	17,400.00	2,900.00000	17,400.00		
601-06300	Cement Grout	135.000	CF	110.00000	14,850.00	74.00000	9,990.00		
602-00000	Reinforcing Steel	489.000	LB	3.50000	1,711.50	4.00000	1,956.00		
602-00210	Welded Wire Fabric	17.000	SY	25.00000	425.00	24.00000	408.00		
603-00025	Culvert Lining (24 Inch)(Special)	109.000	LF	650.00000	70,850.00	500.00000	54,500.00		
603-00078	Culvert Lining (78 Inch) (Special)	209.000	LF	1,400.00000	292,600.00	1,900.00000	397,100.00		
603-01300	30 Inch Reinforced Concrete Pipe	69.000	LF	600.00000	41,400.00	620.00000	42,780.00		

Tabulation of Bids

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Letting No: 20150129 Contract ID: C19471R Counties: EAGLE

Letting Date: January 29, 2015 Region: 3

			(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
603-61240	24 Inch Flexible Pipe (Special)	201.000 LF	450.00000	90,450.00	450.00000	90,450.00		
604-00310	Inlet Type C (10 Foot)	2.000 EACH	4,000.00000	8,000.00	4,250.00000	8,500.00		
604-00511	Inlet Type D (Special) (10 Foot)	2.000 EACH	8,800.00000	17,600.00	8,200.00000	16,400.00		
604-30010	Manhole Slab Base (10 Foot)	1.000 EACH	7,000.00000	7,000.00	6,000.00000	6,000.00		
604-30015	Manhole Slab Base (15 Foot)	1.000 EACH	10,000.00000	10,000.00	11,000.00000	11,000.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	64.000 LF	55.00000	3,520.00	41.00000	2,624.00		
606-00710	Guardrail Type 7 (Style CA)	40.000 LF	170.00000	6,800.00	170.00000	6,800.00		
606-01370	Transition Type 3G	1.000 EACH	3,000.00000	3,000.00	3,750.00000	3,750.00		
606-02005	End Anchorage (Flared)	1.000 EACH	4,000.00000	4,000.00	4,850.00000	4,850.00		
607-11525	Fence (Plastic)	730.000 LF	2.00000	1,460.00	3.00000	2,190.00		
607-56001	Fence (Animal Protection)	130.000 LF	10.00000	1,300.00	3.00000	390.00		
612-00003	Delineator (Type III)	11.000 EACH	35.00000	385.00	40.00000	440.00		
614-80385	Rumble Strip	48.000 LF	58.00000	2,784.00	60.00000	2,880.00		
619-10367	36 Inch Welded Steel Pipe (Jacked)	290.000 LF	2,000.00000	580,000.00	1,150.00000	333,500.00		

Tabulation of Bids

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Letting No: 20150129 Contract ID: C19471R Counties: EAGLE

Letting Date: January 29, 2015 Region: 3

				(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC			
Item Code	Description	Quantit	у	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
620-00002	Field Office (Class 2)	1.000 EA	СН	22,000.00000	22,000.00	17,000.00000	17,000.00		
620-00011	Field Laboratory (Class 1)	1.000 EA	СН	14,500.00000	14,500.00	17,000.00000	17,000.00		
620-00020	Sanitary Facility	1.000 EA	СН	1,200.00000	1,200.00	1,200.00000	1,200.00		
621-00450	Detour Pavement	180.000	SY	130.00000	23,400.00	130.00000	23,400.00		
624-27018	18 Inch Drainage Pipe (Class 7)	18.000	LF	170.00000	3,060.00	175.00000	3,150.00		
625-00000	Construction Surveying	1.000	LS	11,200.00000	11,200.00	14,000.00000	14,000.00		
626-00000	Mobilization	1.000	LS	210,000.00000	210,000.00	244,000.00000	244,000.00		
626-01000	Public Information Services	1.000	LS	26,000.00000	26,000.00	26,000.00000	26,000.00		
627-00003	Thermoplastic Pavement Marking (Inlaid)	300.000	SF	27.00000	8,100.00	29.00000	8,700.00		
627-00005	Epoxy Pavement Marking	25.000	GAL	175.00000	4,375.00	180.00000	4,500.00		
627-00011	Pavement Marking Paint (Waterborne)	50.000	GAL	55.00000	2,750.00	90.00000	4,500.00		
629-01001	Survey Monument (Type 1)	4.000 EA	СН	585.00000	2,340.00	565.00000	2,260.00		
629-01110	Locate Monuments	75.000 HC	UR	130.00000	9,750.00	175.00000	13,125.00		
630-00000	Flagging	1,980.000 HC	UR	34.00000	67,320.00	37.00000	73,260.00		

Tabulation of Bids

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Letting No: 20150129 Contract ID: C19471R Counties: EAGLE

Letting Date: January 29, 2015 Region: 3

			(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00007	Traffic Control Inspection	47.000 DAY	350.00000	16,450.00	295.00000	13,865.00		
630-00012	Traffic Control Management	110.000 DAY	1,285.00000	141,350.00	685.00000	75,350.00		
630-00015	Uniformed Traffic Control Coordination	20.000 HOUR	190.00000	3,800.00	94.00000	1,880.00		
630-80001	Flashing Beacon (Portable)	6.000 EACH	1,400.00000	8,400.00	135.00000	810.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	300.00000	1,200.00	325.00000	1,300.00		
630-80341	Construction Traffic Sign (Panel Size A)	26.000 EACH	90.00000	2,340.00	46.00000	1,196.00		
630-80342	Construction Traffic Sign (Panel Size B)	84.000 EACH	100.00000	8,400.00	56.00000	4,704.00		
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	105.00000	840.00	56.00000	448.00		
630-80355	Portable Message Sign Panel	4.000 EACH	8,200.00000	32,800.00	9,500.00000	38,000.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	3,500.00000	7,000.00	4,350.00000	8,700.00		
630-80360	Drum Channelizing Device	200.000 EACH	12.00000	2,400.00	21.00000	4,200.00		
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000 EACH	18.00000	900.00	26.00000	1,300.00		
630-80367	Portable Traffic Speed Monitor	2.000 EACH	3,000.00000	6,000.00	3,500.00000	7,000.00		
630-80370	Concrete Barrier (Temporary)	900.000 LF	90.00000	81,000.00	89.00000	80,100.00		

Tabulation of Bids

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Letting No: 20150129 Contract ID: C19471R Counties: EAGLE

Letting Date: January 29, 2015 Region: 3

					(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC			
Item Code	Descripti	ion	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 E	BID ITEMS						LCC:		
630-80380	Traffic Cone		100.000	EACH	17.00000	1,700.00	7.00000	700.00		
630-85006	Impact Attenuator Barrel) (Temporary	(Sand Filled Plastic y)	2.000	EACH	4,500.00000	9,000.00	12,000.00000	24,000.00		
630-85041	Mobile Attenuator		110.000	DAY	400.00000	44,000.00	220.00000	24,200.00		
632-00000	Night Work Lightin	g	1.000	LS	23,000.00000	23,000.00	21,000.00000	21,000.00		
Section To	tals:				\$2,57	9,533.50	\$2,54	1,837.00		
Contract (ontract Grand Totals				\$2,5	79,533.50	\$2,54	41,837.00		

Low Bid Item Analysis

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Letting No: 20150129 Contract ID: C19471R Counties: EAGLE

Letting Date: January 29, 2015 Region: 3

Letting Time: 10:00 AM Contract Time: 10/30/15 COMPLETION Project(s): NHPP 0702-336

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	75,000.00000	235,000.00000 L S	75,000.00	235,000.00	313.33%	160,000.00
0010	202-00008 Tree Trimming	10.000	500.00000	430.00000 HOUR	5,000.00	4,300.00	86.00%	-700.00
0015	202-00010 Removal of Tree	10.000	625.00000	410.00000 EACH	6,250.00	4,100.00	65.60%	-2,150.00
0020	202-00019 Removal of Inlet	2.000	1,400.00000	1,500.00000 EACH	2,800.00	3,000.00	107.14%	200.00
0025	202-00026 Removal of Slop	2.000 e and Ditch Paving	635.00000	650.00000 SY	1,270.00	1,300.00	102.36%	30.00
0030	202-00035 Removal of Pipe	135.000	65.00000	68.00000 LF	8,775.00	9,180.00	104.62%	405.00
0035	202-00037 Removal of End	3.000 Section	570.00000	600.00000 EACH	1,710.00	1,800.00	105.26%	90.00
0040	202-00220 Removal of Asph	36.000 nalt Mat	90.00000	92.00000 SY	3,240.00	3,312.00	102.22%	72.00

Low Bid Item Analysis

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Letting No: 20150129 Contract ID: C19471R Counties: EAGLE

Letting Date: January 29, 2015 Region: 3

Letting Time: 10:00 AM Contract Time: 10/30/15 COMPLETION Project(s): NHPP 0702-336

DATE

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-00240 Removal of Aspl	223.000 nalt Mat (Planing)	30.00000	29.00000 SY	6,690.00	6,467.00	96.67%	-223.00
0050	202-00250 Removal of Pave	1,200.000 ement Marking	2.50000	4.00000 SF	3,000.00	4,800.00	160.00%	1,800.00
0055	202-00500 Removal of Port	1.000 ions of Present Struc	4,350.00000 cture	5,000.00000 EACH	4,350.00	5,000.00	114.94%	650.00
0060	202-01000 Removal of Fend	140.000 ce	10.00000	12.00000 LF	1,400.00	1,680.00	120.00%	280.00
0065	202-01130 Removal of Gua	64.000 rdrail Type 3	30.00000	27.00000 LF	1,920.00	1,728.00	90.00%	-192.00
0070	202-01135 Removal of Gua	21.000 rdrail Thrie Beam	30.00000	27.00000 LF	630.00	567.00	90.00%	-63.00
0075	202-01140 Removal of Gua	40.000 rdrail Type 4	40.00000	41.00000 LF	1,600.00	1,640.00	102.50%	40.00
0800	202-01300 Removal of End	1.000 Anchorage	1,575.00000	1,600.00000 EACH	1,575.00	1,600.00	101.59%	25.00

Low Bid Item Analysis

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Letting No: 20150129 Contract ID: C19471R Counties: EAGLE

Letting Date: January 29, 2015 Region: 3

Letting Time: 10:00 AM Contract Time: 10/30/15 COMPLETION Project(s): NHPP 0702-336

DATE

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	202-04001 Plug Culvert	3.000	650.00000	640.00000 EACH	1,950.00	1,920.00	98.46%	-30.00
0090	202-04002 Clean Culvert	6.000	1,600.00000	1,600.00000 EACH	9,600.00	9,600.00	100.00%	0.00
0095	203-00040 Unclassified Exca	6.000 avation (Special)	400.00000	410.00000 CY	2,400.00	2,460.00	102.50%	60.00
0100	203-00060 Embankment Ma	118.000 terial (Complete In	40.00000 Place)	40.00000 CY	4,720.00	4,720.00	100.00%	0.00
0105	203-00100 Muck Excavation	50.000	170.00000	200.00000 CY	8,500.00	10,000.00	117.65%	1,500.00
0110	203-01500 Blading	10.000	175.00000	180.00000 HOUR	1,750.00	1,800.00	102.86%	50.00
0115	203-01510 Backhoe	20.000	125.00000	140.00000 HOUR	2,500.00	2,800.00	112.00%	300.00
0120	203-01550 Dozing	10.000	250.00000	230.00000 HOUR	2,500.00	2,300.00	92.00%	-200.00

Low Bid Item Analysis

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Letting No: 20150129 Contract ID: C19471R Counties: EAGLE

Letting Date: January 29, 2015 Region: 3

Letting Time: 10:00 AM Contract Time: 10/30/15 COMPLETION Project(s): NHPP 0702-336

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	203-01597 Potholing	50.000	490.00000	490.00000 HOUR	24,500.00	24,500.00	100.00%	0.00
0130	203-02330 Laborer	20.000	50.00000	46.00000 HOUR	1,000.00	920.00	92.00%	-80.00
0135	206-00000 Structure Excavat	263.000 tion	75.00000	130.00000 CY	19,725.00	34,190.00	173.33%	14,465.00
0140	206-00065 Structure Backfill	84.000 (Flow-Fill)	270.00000	320.00000 CY	22,680.00	26,880.00	118.52%	4,200.00
0145	206-00100 Structure Backfill	46.000 (Class 1)	100.00000	96.00000 CY	4,600.00	4,416.00	96.00%	-184.00
0150	206-00510 Filter Material (Cla	7.000 ass A)	315.00000	320.00000 CY	2,205.00	2,240.00	101.59%	35.00
0155	206-01781 Shoring (Area 1)	1.000	42,000.00000	42,000.00000 L S	42,000.00	42,000.00	100.00%	0.00
0160	206-01782 Shoring (Area 2)	1.000	45,000.00000	34,000.00000 L S	45,000.00	34,000.00	75.56%	-11,000.00

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Letting Date: January 29, 2015 Region: 3

Letting Time: 10:00 AM Contract Time: 10/30/15 COMPLETION Project(s): NHPP 0702-336

DATE

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	206-01783 Shoring (Area 3)	1.000	21,000.00000	16,000.00000 L S	21,000.00	16,000.00	76.19%	-5,000.00
0170	206-01784 Shoring (Area 4)	1.000	40,000.00000	27,000.00000 L S	40,000.00	27,000.00	67.50%	-13,000.00
0175	207-00205 Topsoil	700.000	25.00000	25.00000 CY	17,500.00	17,500.00	100.00%	0.00
0180	208-00002 Erosion Log (12 la	1,910.000 nch)	4.00000	5.00000 LF	7,640.00	9,550.00	125.00%	1,910.00
0185	208-00035 Aggregate Bag	100.000	10.00000	8.00000 LF	1,000.00	800.00	80.00%	-200.00
0190	208-00041 Rock Check Dam	1.000	3,500.00000	3,600.00000 EACH	3,500.00	3,600.00	102.86%	100.00
0195	208-00045 Concrete Washou	5.000 ut Structure	1,000.00000	1,200.00000 EACH	5,000.00	6,000.00	120.00%	1,000.00
0200	208-00050 Storm Drain Inlet	7.000 Protection	335.00000	335.00000 EACH	2,345.00	2,345.00	100.00%	0.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	208-00070 Vehicle Tracking	8.000 Pad	1,830.00000	1,900.00000 EACH	14,640.00	15,200.00	103.83%	560.00
0210	208-00103 Removal and Dis	20.000 posal of Sediment	50.00000 (Labor)	47.00000 HOUR	1,000.00	940.00	94.00%	-60.00
0215	208-00106 Sweeping (Sedim	20.000 ent Removal)	315.00000	320.00000 HOUR	6,300.00	6,400.00	101.59%	100.00
0220	208-00400 Water Control	1.000	45,000.00000	50,000.00000 L S	45,000.00	50,000.00	111.11%	5,000.00
0225	210-01000 Reset Fence	140.000	25.00000	33.00000 LF	3,500.00	4,620.00	132.00%	1,120.00
0230	210-04020 Modify Inlet	1.000	2,500.00000	4,600.00000 EACH	2,500.00	4,600.00	184.00%	2,100.00
0235	212-00006 Seeding (Native)	1.300	750.00000	800.00000 ACRE	975.00	1,040.00	106.67%	65.00
0240	212-00032 Soil Conditioning	1.300	800.00000	870.00000 ACRE	1,040.00	1,131.00	108.75%	91.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	213-00002 Mulching (Weed	0.900 Free Hay)	1,000.00000	950.00000 ACRE	900.00	855.00	95.00%	-45.00
0250	213-00061 Mulch Tackifier	180.000	4.00000	4.00000 LB	720.00	720.00	100.00%	0.00
0255	214-00220 Deciduous Tree	10.000 (2 Inch Caliper)	250.00000	500.00000 EACH	2,500.00	5,000.00	200.00%	2,500.00
0260	216-00201 Soil Retention BI (Biodegradable 0	1,986.000 anket (Straw-Cocor Class 1)	3.00000 nut)	2.50000 SY	5,958.00	4,965.00	83.33%	-993.00
0265	217-00015 Noxious Weed M	100.000 lanagement	80.00000	80.00000 SY	8,000.00	8,000.00	100.00%	0.00
0270	240-00000 Wildlife Biologist	30.000	365.00000	120.00000 HOUR	10,950.00	3,600.00	32.88%	-7,350.00
0275	240-00010 Removal of Nest	10.000 s	365.00000	100.00000 HOUR	3,650.00	1,000.00	27.40%	-2,650.00
0280	240-00020 Netting	15.000	200.00000	75.00000 SY	3,000.00	1,125.00	37.50%	-1,875.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0285	403-00720 Hot Mix Asphalt (I	41.000 Patching) (Asphalt)	425.00000	390.00000 TON	17,425.00	15,990.00	91.76%	-1,435.00
0290	411-10255 Emulsified Aspha	14.000 It (Slow-Setting)	15.00000	16.00000 GAL	210.00	224.00	106.67%	14.00
0295	420-00102 Geotextile (Erosic	32.000 on Control) (Class 1)	20.00000	18.00000 SY	640.00	576.00	90.00%	-64.00
0300	506-00036 Grouted Riprap (3	90.000 86 Inch) (Special)	530.00000	620.00000 CY	47,700.00	55,800.00	116.98%	8,100.00
0305	506-00212 Riprap (12 Inch)	14.000	155.00000	160.00000 CY	2,170.00	2,240.00	103.23%	70.00
0310	506-00218 Riprap (18 Inch)	32.000	160.00000	170.00000 CY	5,120.00	5,440.00	106.25%	320.00
0315	507-00100 Concrete Slope a	2.000 nd Ditch Paving (Rei	2,350.00000 nforced)	2,300.00000 CY	4,700.00	4,600.00	97.87%	-100.00
0320	601-01000 Concrete Class B	6.000	2,900.00000	2,900.00000 CY	17,400.00	17,400.00	100.00%	0.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0325	601-06300 Cement Grout	135.000	110.00000	74.00000 CF	14,850.00	9,990.00	67.27%	-4,860.00
0330	602-00000 Reinforcing Stee	489.000 I	3.50000	4.00000 LB	1,711.50	1,956.00	114.29%	244.50
0335	602-00210 Welded Wire Fal	17.000 bric	25.00000	24.00000 SY	425.00	408.00	96.00%	-17.00
0340	603-00025 Culvert Lining (2	109.000 4 Inch)(Special)	650.00000	500.00000 LF	70,850.00	54,500.00	76.92%	-16,350.00
0345	603-00078 Culvert Lining (7	209.000 8 Inch) (Special)	1,400.00000	1,900.00000 LF	292,600.00	397,100.00	135.71%	104,500.00
0350	603-01300 30 Inch Reinford	69.000 ed Concrete Pipe	600.00000	620.00000 LF	41,400.00	42,780.00	103.33%	1,380.00
0355	603-61240 24 Inch Flexible	201.000 Pipe (Special)	450.00000	450.00000 LF	90,450.00	90,450.00	100.00%	0.00
0360	604-00310 Inlet Type C (10	2.000 Foot)	4,000.00000	4,250.00000 EACH	8,000.00	8,500.00	106.25%	500.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0365	604-00511 Inlet Type D (Sp	2.000 ecial) (10 Foot)	8,800.00000	8,200.00000 EACH	17,600.00	16,400.00	93.18%	-1,200.00
0370	604-30010 Manhole Slab Ba	1.000 ase (10 Foot)	7,000.00000	6,000.00000 EACH	7,000.00	6,000.00	85.71%	-1,000.00
0375	604-30015 Manhole Slab Ba	1.000 ase (15 Foot)	10,000.00000	11,000.00000 EACH	10,000.00	11,000.00	110.00%	1,000.00
0380	606-00301 Guardrail Type 3	64.000 3 (6-3 Post Spacing)	55.00000	41.00000 LF	3,520.00	2,624.00	74.55%	-896.00
0385	606-00710 Guardrail Type 7	40.000 ' (Style CA)	170.00000	170.00000 LF	6,800.00	6,800.00	100.00%	0.00
0390	606-01370 Transition Type	1.000 3G	3,000.00000	3,750.00000 EACH	3,000.00	3,750.00	125.00%	750.00
0395	606-02005 End Anchorage	1.000 (Flared)	4,000.00000	4,850.00000 EACH	4,000.00	4,850.00	121.25%	850.00
0400	607-11525 Fence (Plastic)	730.000	2.00000	3.00000 LF	1,460.00	2,190.00	150.00%	730.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0405	607-56001 Fence (Animal Pi	130.000 rotection)	10.00000	3.00000 LF	1,300.00	390.00	30.00%	-910.00
0410	612-00003 Delineator (Type	11.000 III)	35.00000	40.00000 EACH	385.00	440.00	114.29%	55.00
0415	614-80385 Rumble Strip	48.000	58.00000	60.00000 LF	2,784.00	2,880.00	103.45%	96.00
0420	619-10367 36 Inch Welded S	290.000 Steel Pipe (Jacked)	2,000.00000	1,150.00000 LF	580,000.00	333,500.00	57.50%	-246,500.00
0425	620-00002 Field Office (Clas	1.000 ss 2)	22,000.00000	17,000.00000 EACH	22,000.00	17,000.00	77.27%	-5,000.00
0430	620-00011 Field Laboratory	1.000 (Class 1)	14,500.00000	17,000.00000 EACH	14,500.00	17,000.00	117.24%	2,500.00
0435	620-00020 Sanitary Facility	1.000	1,200.00000	1,200.00000 EACH	1,200.00	1,200.00	100.00%	0.00
0440	621-00450 Detour Pavemen	180.000 t	130.00000	130.00000 SY	23,400.00	23,400.00	100.00%	0.00

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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						
0445	624-27018 18 Inch Drainage	18.000 e Pipe (Class 7)	170.00000	175.00000 LF	3,060.00	3,150.00	102.94%	90.00
0450	625-00000 Construction Sur	1.000 rveying	11,200.00000	14,000.00000 L S	11,200.00	14,000.00	125.00%	2,800.00
0455	626-00000 Mobilization	1.000	210,000.00000	244,000.00000 L S	210,000.00	244,000.00	116.19%	34,000.00
0460	626-01000 Public Information	1.000 on Services	26,000.00000	26,000.00000 L S	26,000.00	26,000.00	100.00%	0.00
0465	627-00003 Thermoplastic P	300.000 avement Marking (l	27.00000 Inlaid)	29.00000 SF	8,100.00	8,700.00	107.41%	600.00
0470	627-00005 Epoxy Pavemen	25.000 t Marking	175.00000	180.00000 GAL	4,375.00	4,500.00	102.86%	125.00
0475	627-00011 Pavement Marki	50.000 ng Paint (Waterbor	55.00000 ne)	90.00000 GAL	2,750.00	4,500.00	163.64%	1,750.00
0480	629-01001 Survey Monume	4.000 nt (Type 1)	585.00000	565.00000 EACH	2,340.00	2,260.00	96.58%	-80.00

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SECTION:	0001	BID ITEMS						
0485	629-01110 Locate Monume	75.000 nts	130.00000	175.00000 HOUR	9,750.00	13,125.00	134.62%	3,375.00
0490	630-00000 Flagging	1,980.000	34.00000	37.00000 HOUR	67,320.00	73,260.00	108.82%	5,940.00
0495	630-00007 Traffic Control Ir	47.000 espection	350.00000	295.00000 DAY	16,450.00	13,865.00	84.29%	-2,585.00
0500	630-00012 Traffic Control M	110.000 lanagement	1,285.00000	685.00000 DAY	141,350.00	75,350.00	53.31%	-66,000.00
0505	630-00015 Uniformed Traffi	20.000 c Control Coordinati	190.00000 on	94.00000 HOUR	3,800.00	1,880.00	49.47%	-1,920.00
0510	630-80001 Flashing Beacor	6.000 n (Portable)	1,400.00000	135.00000 EACH	8,400.00	810.00	9.64%	-7,590.00
0515	630-80335 Barricade (Type	4.000 3 M-A) (Temporary)	300.00000	325.00000 EACH	1,200.00	1,300.00	108.33%	100.00
0520	630-80341 Construction Tra	26.000 affic Sign (Panel Size	90.00000 e A)	46.00000 EACH	2,340.00	1,196.00	51.11%	-1,144.00

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SECTION:	0001	BID ITEMS						
0525	630-80342	84.000	100.00000	56.00000	8,400.00	4,704.00	56.00%	-3,696.00
	Construction Tra	ffic Sign (Panel Size	e B)	EACH				
0530	630-80343	8.000	105.00000	56.00000	840.00	448.00	53.33%	-392.00
	Construction Tra	ffic Sign (Panel Size	e C)	EACH				
0535	630-80355	4.000	8,200.00000	9,500.00000	32,800.00	38,000.00	115.85%	5,200.00
	Portable Message Sign Panel			EACH				
0540	630-80358	2.000	3,500.00000	4,350.00000	7,000.00	8,700.00	124.29%	1,700.00
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)			EACH				
0545	630-80360	200.000	12.00000	21.00000	2,400.00	4,200.00	175.00%	1,800.00
	Drum Channelizing Device			EACH				
0550	630-80364	50.000	18.00000	26.00000	900.00	1,300.00	144.44%	400.00
	Drum Channelizi Burn)	ng Device (With Lig	ht) (Steady	EACH				
0555	630-80367	2.000	3,000.00000	3,500.00000	6,000.00	7,000.00	116.67%	1,000.00
	Portable Traffic S	Speed Monitor		EACH				
0560	630-80370	900.000	90.00000	89.00000	81,000.00	80,100.00	98.89%	-900.00
	Concrete Barrier	(Temporary)		LF				

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SECTION:	0001	BID ITEMS						
0565	630-80380 Traffic Cone	100.000	17.00000	7.00000 EACH	1,700.00	700.00	41.18%	-1,000.00
0570	630-85006 Impact Attenuate (Temporary)	2.000 or (Sand Filled Plast	4,500.00000 ic Barrel)	12,000.00000 EACH	9,000.00	24,000.00	266.67%	15,000.00
0575	630-85041 Mobile Attenuate	110.000 or	400.00000	220.00000 DAY	44,000.00	24,200.00	55.00%	-19,800.00
0580	632-00000 Night Work Ligh	1.000 ting	23,000.00000	21,000.00000 L S	23,000.00	21,000.00	91.30%	-2,000.00
Section 0	001 Subtotal				\$2,579,533.50	\$2,541,837.00	98.54%	-\$37,696.50
Contra	ct Total for Cald	culated Low Bidd	ers Bid Items	\$2,579,533.50	\$2,541,837.00	98.54%	-\$37,696.50	