Page 1 of 1

Colorado Department Of Transportation Low Bid Summary

Letting Date: March 26, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C19015	STA094A-033	3	KIEWIT INFRASTRUCTURE CO.	\$4,200,000.00	\$4,121,948.07	98.14%	-\$78,051.93
Letti	ng Totals		3		\$4,200,000.00	\$4,121,948.07	98.14%	-\$78,051.93

03/30/2015

Colorado Department Of Transportation

Vendor Ranking

Page 1 of 1

Letting No: 20150326 Contract ID: C19015 Project(s): STA094A-033

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Counties: EL PASO

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	695A	KIEWIT INFRASTRUCTURE CO.	\$4,121,948.07	100.00%	98.14%
0	-EST-	Engineer's Estimate	\$4,200,000.00	101.89%	100.00%
2	668A	EDW. C. LEVY CO. dba SCHMIDT CONSTRUCTION COMPANY	\$4,206,735.24	102.06%	100.16%
3	757A	MARTIN MARIETTA MATERIALS	\$4,499,997.07	109.17%	107.14%

Tabulation of Bids

Page 1 of 12

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

			(0) -EST- Engineer's Estimate		(1) 695A KIEWIT INFRASTRUCTURE CO.		Engineer's Estimate KIEWIT S INFRASTRUCTURE CO. CONS		(2) 668 SCHMII CONSTRUG COMPA	DT CTION
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS					LCC:				
630-80370	Concrete Barrier (Temporary)	304.000 LF	32.00000	9,728.00	40.00000	12,160.00	55.13000	16,759.52		
630-86810	Traffic Signal (Temporary)	2.000 EACH	17,752.00000	35,504.00	6,000.00000	12,000.00	22,988.13000	45,976.26		
202-00090	Removal of Delineator	582.000 EACH	5.45000	3,171.90	4.00000	2,328.00	3.89000	2,263.98		
202-00220	Removal of Asphalt Mat	2,343.000 SY	3.50000	8,200.50	7.00000	16,401.00	8.31000	19,470.33		
202-00240	Removal of Asphalt Mat (Planing)	924.000 SY	6.00000	5,544.00	20.00000	18,480.00	22.58000	20,863.92		
202-00246	Removal of Asphalt Mat (Planing) (Special)	951.000 SY	7.50000	7,132.50	20.00000	19,020.00	29.21000	27,778.71		
202-00425	Removal of Bridge Railing	304.000 LF	7.50000	2,280.00	50.00000	15,200.00	66.50000	20,216.00		
202-00453	Removal of Portions of Present Structure (Class 2)	336.000 SY	199.70000	67,099.20	250.00000	84,000.00	326.10000	109,569.60		
202-00460	Removal of Portions of Present Structure (Class 3)	38.000 SY	217.70000	8,272.60	800.00000	30,400.00	447.59000	17,008.42		
202-00500	Removal of Portions of Present Structure	1.000 EACH	5,000.00000	5,000.00	16,000.00000	16,000.00	13,427.71000	13,427.71		
202-00810	Removal of Ground Sign	107.000 EACH	64.00000	6,848.00	70.00000	7,490.00	64.77000	6,930.39		
202-00821	Removal of Sign Panel	1.000 EACH	16.50000	16.50	65.00000	65.00	64.77000	64.77		
202-05026	Sawing Asphalt Material (6 Inch)	3,767.000 LF	1.50000	5,650.50	1.50000	5,650.50	2.66000	10,020.22		

Tabulation of Bids

Page 2 of 12

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

			(0) -EST- Engineer's Estimate		(1) 695A KIEWIT INFRASTRUCTURE CO.		ngineer's Estimate KIEWIT		(2) 668 SCHMII CONSTRUC COMPA	OT CTION
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS					LCC:				
203-00000	Unclassified Excavation	179.000 CY	3.00000	537.00	65.00000	11,635.00	31.38000	5,617.02		
203-01597	Potholing	20.000 HOUR	230.00000	4,600.00	250.00000	5,000.00	553.07000	11,061.40		
203-01620	Sweeping	50.000 HOUR	102.00000	5,100.00	150.00000	7,500.00	89.01000	4,450.50		
203-01622	Sweeping (With Pickup Broom)	80.000 HOUR	172.45000	13,796.00	175.00000	14,000.00	190.40000	15,232.00		
207-00205	Topsoil	215.000 CY	11.00000	2,365.00	10.00000	2,150.00	29.11000	6,258.65		
208-00002	Erosion Log (12 Inch)	100.000 LF	5.50000	550.00	4.00000	400.00	5.73000	573.00		
208-00011	Erosion Bales (Weed Free)	40.000 EACH	19.89000	795.60	25.00000	1,000.00	22.93000	917.20		
208-00020	Silt Fence	500.000 LF	2.00000	1,000.00	2.00000	1,000.00	1.66000	830.00		
208-00045	Concrete Washout Structure	2.000 EACH	900.00000	1,800.00	2,000.00000	4,000.00	1,659.22000	3,318.44		
208-00070	Vehicle Tracking Pad	4.000 EACH	1,500.00000	6,000.00	2,500.00000	10,000.00	2,765.37000	11,061.48		
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	48.00000	960.00	30.00000	600.00	141.46000	2,829.20		
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	74.00000	1,480.00	100.00000	2,000.00	162.88000	3,257.60		
208-00107	Removal of Trash	50.000 HOUR	53.00000	2,650.00	100.00000	5,000.00	190.17000	9,508.50		

Tabulation of Bids

Page 3 of 12

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

				(-,	Enginèér's Estimate KÍEWIT SC INFRASTRUCTURE CO. CONST		(2) 668 SCHMII CONSTRUC COMPA	OT CTION	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
208-00205	Erosion Control Supervisor	200.000 H	IOUR	60.00000	12,000.00	50.00000	10,000.00	94.02000	18,804.00
212-00006	Seeding (Native)	0.400 /	ACRE	550.00000	220.00	1,800.00000	720.00	4,179.06000	1,671.62
212-00032	Soil Conditioning	0.400 /	ACRE	1,700.00000	680.00	8,000.00000	3,200.00	5,841.77000	2,336.71
213-00150	Bonded Fiber Matrix	0.400 /	ACRE	4,000.00000	1,600.00	6,000.00000	2,400.00	4,300.10000	1,720.04
216-00211	Soil Retention Blanket (Excelsior) (Biodegradable Class 1)	100.000	SY	4.00000	400.00	4.00000	400.00	3.19000	319.00
240-00010	Removal of Nests	20.000 H	IOUR	67.00000	1,340.00	40.00000	800.00	94.02000	1,880.40
240-00020	Netting	700.000	SY	10.00000	7,000.00	2.00000	1,400.00	11.06000	7,742.00
304-06007	Aggregate Base Course (Class 6)	216.000	CY	26.00000	5,616.00	60.00000	12,960.00	177.52000	38,344.32
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	439.170	TON	113.00000	49,626.21	110.00000	48,308.70	137.36000	60,324.39
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	34,528.900	TON	85.00000	2,934,956. 50	81.50000	2,814,105. 35	72.57000	2,505,762. 27
411-10255	Emulsified Asphalt (Slow-Setting)	31,749.000	GAL	4.00000	126,996.00	1.50000	47,623.50	2.77000	87,944.73
515-00120	Waterproofing (Membrane)	961.000	SY	16.00000	15,376.00	18.00000	17,298.00	29.83000	28,666.63
518-03000	Sawing and Sealing Bridge Joint	116.000	LF	16.00000	1,856.00	20.00000	2,320.00	32.16000	3,730.56

Tabulation of Bids

Page 4 of 12

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

			(0) -EST- Engineer's Estimate		(1) 695A KIEWIT INFRASTRUCTURE CO.		Engineer's Estimate KIEWIT		(2) 668 SCHMII CONSTRUC COMPA	OT CTION
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS					LCC:				
601-03041	Concrete Class D (Bridge) (Special)	34.000 CY	1,400.00000	47,600.00	1,100.00000	37,400.00	2,365.84000	80,438.56		
602-00020	Reinforcing Steel (Epoxy Coated)	848.000 LB	2.00000	1,696.00	2.00000	1,696.00	3.20000	2,713.60		
606-01370	Transition Type 3G	4.000 EACH	1,500.00000	6,000.00	1,500.00000	6,000.00	3,395.47000	13,581.88		
606-11010	Bridge Rail Type 10R	304.000 LF	90.00000	27,360.00	250.00000	76,000.00	152.80000	46,451.20		
612-00001	Delineator (Type I)	438.000 EACH	21.00000	9,198.00	19.00000	8,322.00	22.02000	9,644.76		
612-00002	Delineator (Type II)	13.000 EACH	22.00000	286.00	20.00000	260.00	23.32000	303.16		
612-00003	Delineator (Type III)	131.000 EACH	22.00000	2,882.00	21.00000	2,751.00	24.61000	3,223.91		
614-00011	Sign Panel (Class I)	49.000 SF	17.00000	833.00	22.00000	1,078.00	24.61000	1,205.89		
614-00012	Sign Panel (Class II)	969.500 SF	20.16000	19,545.12	22.00000	21,329.00	24.61000	23,859.40		
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	18.000 EACH	127.93000	2,302.74	250.00000	4,500.00	278.50000	5,013.00		
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	92.000 EACH	311.14000	28,624.88	400.00000	36,800.00	427.47000	39,327.24		
614-80385	Rumble Strip	158,796.000 LF	0.24000	38,111.04	0.07000	11,115.72	0.09000	14,291.64		
620-00002	Field Office (Class 2)	1.000 EACH	17,401.08000	17,401.08	12,000.00000	12,000.00	13,107.85000	13,107.85		

Tabulation of Bids

Page 5 of 12

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

				(0) -EST- Engineer's Estimate		(1) 695A KIEWIT INFRASTRUCTURE CO.		Engineer's Estimate KIEWIT		(2) 668 SCHMII CONSTRUG COMPA	DT CTION
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS						LCC:				
620-00012	Field Laboratory (Class 2)	1.000	EACH	19,162.94000	19,162.94	13,000.00000	13,000.00	8,959.80000	8,959.80		
620-00020	Sanitary Facility	1.000	EACH	1,612.34000	1,612.34	2,000.00000	2,000.00	2,322.91000	2,322.91		
625-00000	Construction Surveying	1.000	LS	34,580.94000	34,580.94	5,000.00000	5,000.00	27,653.69000	27,653.69		
626-00000	Mobilization	1.000	LS	305,374.20000	305,374.20	400,000.00000	400,000.00	131,895.93000	131,895.93		
626-01000	Public Information Services	1.000	LS	14,584.81000	14,584.81	2,500.00000	2,500.00	11,680.92000	11,680.92		
627-00001	Pavement Marking Paint	1,946.000	GAL	29.16000	56,745.36	35.00000	68,110.00	39.29000	76,458.34		
627-00005	Epoxy Pavement Marking	973.000	GAL	30.00000	29,190.00	70.00000	68,110.00	81.43000	79,231.39		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	31.000	SF	22.89000	709.59	30.00000	930.00	32.95000	1,021.45		
630-00000	Flagging	4,000.000	HOUR	20.94000	83,760.00	0.01000	40.00	31.93000	127,720.00		
630-00007	Traffic Control Inspection	40.000	DAY	180.81000	7,232.40	0.01000	0.40	446.99000	17,879.60		
630-00012	Traffic Control Management	90.000	DAY	500.00000	45,000.00	0.01000	0.90	1,915.68000	172,411.20		
630-80001	Flashing Beacon (Portable)	16.000	EACH	563.11000	9,009.76	1,000.00000	16,000.00	1,915.68000	30,650.88		
630-80341	Construction Traffic Sign (Panel Size A)	14.000	EACH	37.01000	518.14	65.00000	910.00	159.64000	2,234.96		

Tabulation of Bids

Page 6 of 12

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

			Engineer's Estimate KIEW		(1) 695/ KIEWIT INFRASTRUCT	Г	(2) 668 SCHMII CONSTRUC COMPA	OT CTION
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	47.96000	6,762.36	80.00000	11,280.00	191.57000	27,011.37
630-80355	Portable Message Sign Panel	2.000 EACH	4,036.97000	8,073.94	10,000.00000	20,000.00	19,156.77000	38,313.54
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	905.47000	3,621.88	3,000.00000	12,000.00	5,747.03000	22,988.12
630-80360	Drum Channelizing Device	100.000 EACH	22.90000	2,290.00	70.00000	7,000.00	83.01000	8,301.00
630-80380	Traffic Cone	600.000 EACH	6.01000	3,606.00	13.00000	7,800.00	31.93000	19,158.00
630-80510	Mobile Pavement Marking Zone	1.000 LS	2,577.47000	2,577.47	3,000.00000	3,000.00	3,168.56000	3,168.56
Section To	tals:		\$4,20	0,000.00	\$4,12	1,948.07	\$4,20	06,735.24
Contract (Grand Totals		\$4,2	00,000.00	\$4,12	21,948.07	\$4,2	206,735.24

Tabulation of Bids

Page 7 of 12

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

				(3) 757A MARTIN MARIETTA MATERIALS					
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
630-80370	Concrete Barrier (Temporary)	304.000	LF	65.96000	20,051.84				
630-86810	Traffic Signal (Temporary)	2.000	EACH	16,200.00000	32,400.00				
202-00090	Removal of Delineator	582.000	EACH	3.64000	2,118.48				
202-00220	Removal of Asphalt Mat	2,343.000	SY	11.59000	27,155.37				
202-00240	Removal of Asphalt Mat (Planing)	924.000	SY	15.49000	14,312.76				
202-00246	Removal of Asphalt Mat (Planing) (Special)	951.000	SY	17.74000	16,870.74				
202-00425	Removal of Bridge Railing	304.000	LF	52.65000	16,005.60				
202-00453	Removal of Portions of Present Structure (Class 2)	336.000	SY	309.05000	103,840.80				
202-00460	Removal of Portions of Present Structure (Class 3)	38.000	SY	424.18000	16,118.84				
202-00500	Removal of Portions of Present Structure	1.000	EACH	11,577.39000	11,577.39				
202-00810	Removal of Ground Sign	107.000	EACH	60.60000	6,484.20				
202-00821	Removal of Sign Panel	1.000	EACH	60.60000	60.60				
202-05026	Sawing Asphalt Material (6 Inch)	3,767.000	LF	3.30000	12,431.10				
203-00000	Unclassified Excavation	179.000	CY	39.22000	7,020.38				

Tabulation of Bids

Page 8 of 12

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

			(3) 757A MARTIN MARIETTA MATERIALS					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
203-01597	Potholing	20.000 HOUR	208.63000	4,172.60				
203-01620	Sweeping	50.000 HOUR	176.50000	8,825.00				
203-01622	Sweeping (With Pickup Broom)	80.000 HOUR	176.50000	14,120.00				
207-00205	Topsoil	215.000 CY	56.19000	12,080.85				
208-00002	Erosion Log (12 Inch)	100.000 LF	4.71000	471.00				
208-00011	Erosion Bales (Weed Free)	40.000 EACH	17.67000	706.80				
208-00020	Silt Fence	500.000 LF	1.77000	885.00				
208-00045	Concrete Washout Structure	2.000 EACH	1,766.55000	3,533.10				
208-00070	Vehicle Tracking Pad	4.000 EACH	2,355.41000	9,421.64				
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	117.77000	2,355.40				
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	141.32000	2,826.40				
208-00107	Removal of Trash	50.000 HOUR	44.51000	2,225.50				
208-00205	Erosion Control Supervisor	200.000 HOUR	129.55000	25,910.00				
212-00006	Seeding (Native)	0.400 ACRE	2,760.42000	1,104.17				

Tabulation of Bids

Page 9 of 12

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

			(3) 757A MARTIN MARIETTA MATERIALS					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
212-00032	Soil Conditioning	0.400 ACRE	5,400.83000	2,160.33				
213-00150	Bonded Fiber Matrix	0.400 ACRE	3,600.55000	1,440.22				
216-00211	Soil Retention Blanket (Excelsior) (Biodegradable Class 1)	100.000 SY	2.40000	240.00				
240-00010	Removal of Nests	20.000 HOUR	141.20000	2,824.00				
240-00020	Netting	700.000 SY	14.12000	9,884.00				
304-06007	Aggregate Base Course (Class 6)	216.000 CY	98.91000	21,364.56				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	439.170 TON	184.97000	81,233.27				
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	34,528.900 TON	80.53000	2,780,612. 32				
411-10255	Emulsified Asphalt (Slow-Setting)	31,749.000 GAL	6.40000	203,193.60				
515-00120	Waterproofing (Membrane)	961.000 SY	19.39000	18,633.79				
518-03000	Sawing and Sealing Bridge Joint	116.000 LF	25.62000	2,971.92				
601-03041	Concrete Class D (Bridge) (Special)	34.000 CY	2,242.11000	76,231.74				
602-00020	Reinforcing Steel (Epoxy Coated)	848.000 LB	3.03000	2,569.44				
606-01370	Transition Type 3G	4.000 EACH	1,519.99000	6,079.96				

Tabulation of Bids

Page 10 of 12

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

			(3) 757A MARTIN MAR MATERIAI	IETTA				
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
606-11010	Bridge Rail Type 10R	304.000 LF	259.25000	78,812.00				
612-00001	Delineator (Type I)	438.000 EACH	20.60000	9,022.80				
612-00002	Delineator (Type II)	13.000 EACH	21.82000	283.66				
612-00003	Delineator (Type III)	131.000 EACH	23.03000	3,016.93				
614-00011	Sign Panel (Class I)	49.000 SF	23.03000	1,128.47				
614-00012	Sign Panel (Class II)	969.500 SF	23.03000	22,327.59				
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	18.000 EACH	260.57000	4,690.26				
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	92.000 EACH	399.94000	36,794.48				
614-80385	Rumble Strip	158,796.000 LF	0.09000	14,291.64				
620-00002	Field Office (Class 2)	1.000 EACH	20,203.09000	20,203.09				
620-00012	Field Laboratory (Class 2)	1.000 EACH	25,650.98000	25,650.98				
620-00020	Sanitary Facility	1.000 EACH	7,412.90000	7,412.90				
625-00000	Construction Surveying	1.000 LS	24,709.66000	24,709.66				
626-00000	Mobilization	1.000 LS	193,387.98000	193,387.98				

Tabulation of Bids

Page 11 of 12

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

			(3) 757A MARTIN MARIETTA MATERIALS					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
626-01000	Public Information Services	1.000 LS	12,425.43000	12,425.43				
627-00001	Pavement Marking Paint	1,946.000 GAL	30.42000	59,197.32				
627-00005	Epoxy Pavement Marking	973.000 GAL	85.18000	82,880.14				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	31.000 SF	21.90000	678.90				
630-00000	Flagging	4,000.000 HOUR	32.28000	129,120.00				
630-00007	Traffic Control Inspection	40.000 DAY	298.88000	11,955.20				
630-00012	Traffic Control Management	90.000 DAY	956.41000	86,076.90				
630-80001	Flashing Beacon (Portable)	16.000 EACH	1,793.27000	28,692.32				
630-80341	Construction Traffic Sign (Panel Size A)	14.000 EACH	71.73000	1,004.22				
630-80342	Construction Traffic Sign (Panel Size B)	141.000 EACH	89.66000	12,642.06				
630-80355	Portable Message Sign Panel	2.000 EACH	8,966.35000	17,932.70				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	2,988.78000	11,955.12				
630-80360	Drum Channelizing Device	100.000 EACH	77.71000	7,771.00				
630-80380	Traffic Cone	600.000 EACH	12.93000	7,758.00				

Tabulation of Bids

Page 12 of 12

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

		(3) 757A MARTIN MARIETTA MATERIALS		
Item Code Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION: 0001 BID ITEMS			LCC:	
630-80510 Mobile Pavement Marking Zone	1.000 LS	3,650.61000 3,650.61		
Section Totals:		\$4,499,997.07		
Contract Grand Totals		\$4,499,997.07		

Low Bid Item Analysis

Page 1 of 15

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Project(s): STA094A-033

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	630-80370 Concrete Barrier	304.000 (Temporary)	32.00000	40.00000 LF	9,728.00	12,160.00	125.00%	2,432.00
0010	630-86810 Traffic Signal (Te	2.000 emporary)	17,752.00000	6,000.00000 EACH	35,504.00	12,000.00	33.80%	-23,504.00
0015	202-00090 Removal of Delir	582.000 neator	5.45000	4.00000 EACH	3,171.90	2,328.00	73.39%	-843.90
0020	202-00220 Removal of Asph	2,343.000 nalt Mat	3.50000	7.00000 SY	8,200.50	16,401.00	200.00%	8,200.50
0025	202-00240 Removal of Asph	924.000 nalt Mat (Planing)	6.00000	20.00000 SY	5,544.00	18,480.00	333.33%	12,936.00

Low Bid Item Analysis

Page 2 of 15

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Project(s): STA094A-033

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0030	202-00246 Removal of Asp	951.000 halt Mat (Planing) (S	7.50000 pecial)	20.00000 SY	7,132.50	19,020.00	266.67%	11,887.50
0035	202-00425 Removal of Brid	304.000 ge Railing	7.50000	50.00000 LF	2,280.00	15,200.00	666.67%	12,920.00
0040	202-00453 Removal of Port 2)	336.000 ions of Present Struc	199.70000 ture (Class	250.00000 SY	67,099.20	84,000.00	125.19%	16,900.80
0045	202-00460	38.000 ions of Present Struc	217.70000 ture (Class	800.00000 SY	8,272.60	30,400.00	367.48%	22,127.40
0050	202-00500 Removal of Port	1.000 ions of Present Struc	5,000.00000 ture	16,000.00000 EACH	5,000.00	16,000.00	320.00%	11,000.00

Page 3 of 15

Colorado Department Of Transportation

Low Bid Item Analysis

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Project(s): STA094A-033

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0055	202-00810 Removal of Grou	107.000 und Sign	64.00000	70.00000 EACH	6,848.00	7,490.00	109.38%	642.00
0060	202-00821 Removal of Sign	1.000 Panel	16.50000	65.00000 EACH	16.50	65.00	393.94%	48.50
0065	202-05026 Sawing Asphalt	3,767.000 Material (6 Inch)	1.50000	1.50000 LF	5,650.50	5,650.50	100.00%	0.00
0070	203-00000 Unclassified Exc	179.000 avation	3.00000	65.00000 CY	537.00	11,635.00	2166.67%	11,098.00
0075	203-01597 Potholing	20.000	230.00000	250.00000 HOUR	4,600.00	5,000.00	108.70%	400.00

Low Bid Item Analysis

Page 4 of 15

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Project(s): STA094A-033

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0800	203-01620 Sweeping	50.000	102.00000	150.00000 HOUR	5,100.00	7,500.00	147.06%	2,400.00
0085	203-01622 Sweeping (With	80.000 Pickup Broom)	172.45000	175.00000 HOUR	13,796.00	14,000.00	101.48%	204.00
0090	207-00205 Topsoil	215.000	11.00000	10.00000 CY	2,365.00	2,150.00	90.91%	-215.00
0095	208-00002 Erosion Log (12	100.000 Inch)	5.50000	4.00000 LF	550.00	400.00	72.73%	-150.00
0100	208-00011 Erosion Bales (V	40.000 Veed Free)	19.89000	25.00000 EACH	795.60	1,000.00	125.69%	204.40

Low Bid Item Analysis

Page 5 of 15

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Project(s): STA094A-033

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0105	208-00020 Silt Fence	500.000	2.00000	2.00000 LF	1,000.00	1,000.00	100.00%	0.00
0110	208-00045 Concrete Washo	2.000 out Structure	900.00000	2,000.00000 EACH	1,800.00	4,000.00	222.22%	2,200.00
0115	208-00070 Vehicle Tracking	4.000 _J Pad	1,500.00000	2,500.00000 EACH	6,000.00	10,000.00	166.67%	4,000.00
0120	208-00103 Removal and Dis	20.000 sposal of Sediment	48.00000 (Labor)	30.00000 HOUR	960.00	600.00	62.50%	-360.00
0125	208-00105 Removal and Dis	20.000 sposal of Sediment	74.00000 (Equipment)	100.00000 HOUR	1,480.00	2,000.00	135.14%	520.00

Page 6 of 15

Colorado Department Of Transportation

Low Bid Item Analysis

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Project(s): STA094A-033

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0130	208-00107 Removal of Trash	50.000	53.00000	100.00000 HOUR	2,650.00	5,000.00	188.68%	2,350.00
0135	208-00205 Erosion Control S	200.000 Supervisor	60.00000	50.00000 HOUR	12,000.00	10,000.00	83.33%	-2,000.00
0140	212-00006 Seeding (Native)	0.400	550.00000	1,800.00000 ACRE	220.00	720.00	327.27%	500.00
0145	212-00032 Soil Conditioning	0.400	1,700.00000	8,000.00000 ACRE	680.00	3,200.00	470.59%	2,520.00
0150	213-00150 Bonded Fiber Ma	0.400 htrix	4,000.00000	6,000.00000 ACRE	1,600.00	2,400.00	150.00%	800.00

Low Bid Item Analysis

Page 7 of 15

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Project(s): STA094A-033

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0155	216-00211 Soil Retention B (Biodegradable)	100.000 lanket (Excelsior) Class 1)	4.00000	4.00000 SY	400.00	400.00	100.00%	0.00
0160	240-00010 Removal of Nes	20.000 ts	67.00000	40.00000 HOUR	1,340.00	800.00	59.70%	-540.00
0165	240-00020 Netting	700.000	10.00000	2.00000 SY	7,000.00	1,400.00	20.00%	-5,600.00
0170	304-06007 Aggregate Base	216.000 Course (Class 6)	26.00000	60.00000 CY	5,616.00	12,960.00	230.77%	7,344.00
0175	403-00720 Hot Mix Asphalt	439.170 (Patching) (Asphalt)	113.00000	110.00000 TON	49,626.21	48,308.70	97.35%	-1,317.51

Low Bid Item Analysis

Page 8 of 15

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Project(s): STA094A-033

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0180	403-34721	34,528.900	85.00000	81.50000	2,934,956.50	2,814,105.35	95.88%	-120,851.15
	Hot Mix Asphalt	(Grading SX) (75) (F	PG 58-28)	TON				
0185	411-10255	31,749.000	4.00000	1.50000	126,996.00	47,623.50	37.50%	-79,372.50
	Emulsified Asph	alt (Slow-Setting)		GAL				
0190	515-00120	961.000	16.00000	18.00000	15,376.00	17,298.00	112.50%	1,922.00
	Waterproofing (I	Membrane)		SY				
0195	518-03000	116.000	16.00000	20.00000	1,856.00	2,320.00	125.00%	464.00
	Sawing and Sea	aling Bridge Joint		LF				
0200	601-03041	34.000	1,400.00000	1,100.00000	47,600.00	37,400.00	78.57%	-10,200.00
	Concrete Class	D (Bridge) (Special)		CY				

Low Bid Item Analysis

Page 9 of 15

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Project(s): STA094A-033

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	602-00020 Reinforcing Stee	848.000 el (Epoxy Coated)	2.00000	2.00000 LB	1,696.00	1,696.00	100.00%	0.00
0210	606-01370 Transition Type	4.000 3G	1,500.00000	1,500.00000 EACH	6,000.00	6,000.00	100.00%	0.00
0215	606-11010 Bridge Rail Type	304.000 10R	90.00000	250.00000 LF	27,360.00	76,000.00	277.78%	48,640.00
0220	612-00001 Delineator (Type	438.000 e I)	21.00000	19.00000 EACH	9,198.00	8,322.00	90.48%	-876.00
0225	612-00002 Delineator (Type	13.000 e II)	22.00000	20.00000 EACH	286.00	260.00	90.91%	-26.00

Low Bid Item Analysis

Page 10 of 15

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Project(s): STA094A-033

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0230	612-00003 Delineator (Type	131.000 e III)	22.00000	21.00000 EACH	2,882.00	2,751.00	95.45%	-131.00
0235	614-00011 Sign Panel (Clas	49.000 ss I)	17.00000	22.00000 SF	833.00	1,078.00	129.41%	245.00
0240	614-00012 Sign Panel (Clas	969.500 ss II)	20.16000	22.00000 SF	19,545.12	21,329.00	109.13%	1,783.88
0245	614-01503 Steel Sign Supposocket)	18.000 ort (2-Inch Round)(P	127.93000 ost and	250.00000 EACH	2,302.74	4,500.00	195.42%	2,197.26
0250	614-01573 Steel Sign Supp NP-40)(Post & S	92.000 ort (2-1/2 Inch Roun Slipbase)	311.14000 d	400.00000 EACH	28,624.88	36,800.00	128.56%	8,175.12

Low Bid Item Analysis

Page 11 of 15

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Project(s): STA094A-033

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0255	614-80385 Rumble Strip	158,796.00	0.24000	0.07000 LF	38,111.04	11,115.72	29.17%	-26,995.32
0260	620-00002 Field Office (Clas	1.000 ss 2)	17,401.08000	12,000.00000 EACH	17,401.08	12,000.00	68.96%	-5,401.08
0265	620-00012 Field Laboratory	1.000 (Class 2)	19,162.94000	13,000.00000 EACH	19,162.94	13,000.00	67.84%	-6,162.94
0270	620-00020 Sanitary Facility	1.000	1,612.34000	2,000.00000 EACH	1,612.34	2,000.00	124.04%	387.66
0275	625-00000 Construction Sur	1.000 veying	34,580.94000	5,000.00000 L S	34,580.94	5,000.00	14.46%	-29,580.94

Low Bid Item Analysis

Page 12 of 15

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Project(s): STA094A-033

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0280	626-00000 Mobilization	1.000	305,374.20000	400,000.00000 L S	305,374.20	400,000.00	130.99%	94,625.80
0285	626-01000 Public Information	1.000 on Services	14,584.81000	2,500.00000 L S	14,584.81	2,500.00	17.14%	-12,084.81
0290	627-00001 Pavement Marki	1,946.000 ing Paint	29.16000	35.00000 GAL	56,745.36	68,110.00	120.03%	11,364.64
0295	627-00005 Epoxy Pavemer	973.000 at Marking	30.00000	70.00000 GAL	29,190.00	68,110.00	233.33%	38,920.00
0300	627-30405 Preformed Ther (Word-Symbol)	31.000 moplastic Pavemen	22.89000 t Marking	30.00000 SF	709.59	930.00	131.06%	220.41

Low Bid Item Analysis

Page 13 of 15

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Project(s): STA094A-033

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0305	630-00000 Flagging	4,000.000	20.94000	0.01000 HOUR	83,760.00	40.00	0.05%	-83,720.00
0310	630-00007 Traffic Control In	40.000 spection	180.81000	0.01000 DAY	7,232.40	0.40	0.01%	-7,232.00
0315	630-00012 Traffic Control M	90.000 lanagement	500.00000	0.01000 DAY	45,000.00	0.90	0.00%	-44,999.10
0320	630-80001 Flashing Beacor	16.000 n (Portable)	563.11000	1,000.00000 EACH	9,009.76	16,000.00	177.59%	6,990.24
0325	630-80341 Construction Tra	14.000 affic Sign (Panel Size	37.01000 A)	65.00000 EACH	518.14	910.00	175.63%	391.86

Low Bid Item Analysis

Page 14 of 15

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Project(s): STA094A-033

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0330	630-80342 Construction Tra	141.000 ffic Sign (Panel Size	47.96000 e B)	80.00000 EACH	6,762.36	11,280.00	166.81%	4,517.64
0335	630-80355 Portable Messag	2.000 ge Sign Panel	4,036.97000	10,000.00000 EACH	8,073.94	20,000.00	247.71%	11,926.06
0340	630-80358 Advance Warnin Panel (C Type)	4.000 g Flashing or Seque	905.47000 encing Arrow	3,000.00000 EACH	3,621.88	12,000.00	331.32%	8,378.12
0345	630-80360 Drum Channelizi	100.000 ng Device	22.90000	70.00000 EACH	2,290.00	7,000.00	305.68%	4,710.00
0350	630-80380 Traffic Cone	600.000	6.01000	13.00000 EACH	3,606.00	7,800.00	216.31%	4,194.00

Low Bid Item Analysis

Page 15 of 15

Letting No: 20150326 Contract ID: C19015 Counties: EL PASO

Letting Date: March 26, 2015 Region: 2

Letting Time: 10:00 AM Contract Time: 110 WORKING DAYS Project(s): STA094A-033

Contract Description:

SH 94 ELLICOTT EAST TO EL PASO/LINCOLN CL 2" MILL AND FILL RESURFACING FROM MM 17.200 to MM 35.010. BRIDGE DECK REHABILIATION AND BRIDGE RAIL REPLACEMENT STRUCTURES:

I-19-AJ

I-19-B

I-20-AM

I-20-AO

I-20-AN

I-20-H

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0355	630-80510	1.000	2,577.47000	3,000.00000	2,577.47	3,000.00	116.39%	422.53
	Mobile Pavemer	nt Marking Zone		LS				
Section 0001 Subtotal					\$4,200,000.00	\$4,121,948.07	98.14%	-\$78,051.93
Contract Total for Calculated Low Bidders Bid Items					\$4,200,000.00	\$4,121,948.07	98.14%	-\$78,051.93