Colorado Department Of Transportation [Development] Low Bid Summary

Page 1 of 1

08/03/2015

Printed On:

Letting Date: July 30, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C18807	TAP 0703-382	7	HAMILTON CONTRUCTION CO.	\$2,240,790.00	\$2,456,274.80	109.62%	\$215,484.80
Lettii	ng Totals		7		\$2,240,790.00	\$2,456,274.80	109.62%	\$215,484.80

Vendor Ranking

08/03/2015 Page 1 of 2

Letting No: 20150730 Contract ID: C18807 Project(s): TAP 0703-382

Letting Date: July 30, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 65 WORKING DAYS Counties: JEFFERSON,

REGION 1

Printed On:

Contract Description:

THIS PROJECT IS LOCATED ON THE NORTH SIDE OF I-70 BETWEEN MILEPOST 251.4 TO MILEPOST 253.8 IN JEFFERSON COUNTY. WORK INCLUDES CONSTRUCTING 2.4 MILE LONG, 10 FT WIDE CONCRETE BIKE PATH AND PLACING A PREFABRICATED PEDESTRIAN BRIDGE AT THE GENESEE BUFFALO HERD OVERLOOK. WORK ALSO INCLUDES RELOCATING A CDOT FIBER OPTIC LINE, CONSTRUCTING MINOR DRAINAGE IMPROVEMENTS, PLACING PERMANENT SIGNING AND PAVEMENT MARKINGS, AND PERFORMING EROSION AND TRAFFIC CONTROL MANAGEMENT.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,240,790.00	91.23%	100.00%
1	1174A	HAMILTON CONTRUCTION CO.	\$2,456,274.80	100.00%	109.62%
2	884A	HAMON CONTRACTORS, INC.	\$2,832,000.00	115.30%	126.38%
3	1275A	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$3,083,761.87	125.55%	137.62%
4	617A	ESCO CONSTRUCTION CO.	\$3,260,307.44	132.73%	145.50%
5	190A	RBK CONSTRUCTION, INC.	\$3,278,986.00	133.49%	146.33%
6	865A	CONCRETE EXPRESS, INC.	\$3,618,898.60	147.33%	161.50%

Vendor Ranking

08/03/2015 Page 2 of 2

Letting No: 20150730 Contract ID: C18807 Project(s): TAP 0703-382

Letting Date: July 30, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 65 WORKING DAYS Counties: JEFFERSON,

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Contract Description:

THIS PROJECT IS LOCATED ON THE NORTH SIDE OF I-70 BETWEEN MILEPOST 251.4 TO MILEPOST 253.8 IN JEFFERSON COUNTY. WORK INCLUDES CONSTRUCTING 2.4 MILE LONG, 10 FT WIDE CONCRETE BIKE PATH AND PLACING A PREFABRICATED PEDESTRIAN BRIDGE AT THE GENESEE BUFFALO HERD OVERLOOK. WORK ALSO INCLUDES RELOCATING A CDOT FIBER OPTIC LINE, CONSTRUCTING MINOR DRAINAGE IMPROVEMENTS, PLACING PERMANENT SIGNING AND PAVEMENT MARKINGS, AND PERFORMING EROSION AND TRAFFIC CONTROL MANAGEMENT.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
7	065A	CONCRETE WORKS OF COLORADO INCORPORATED	\$3,961,065.00	161.26%	176.77%

Tabulation of Bids

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08/03/2015

Printed On:

Letting No: 20150730 Contract ID: C18807

Counties: JEFFERSON, REGION 1 Letting Date: July 30, 2015 Region: 1

				(0) -EST- Engineer's Estimate		(1) 1174 HAMILTO CONSTRUCT	ON	(2) 884A HAMON CONTRACTORS, INC.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	10,000.00000	10,000.00	31,000.00000	31,000.00	170,000.00000	170,000.00
202-00035	Removal of Pipe	52.000	LF	50.00000	2,600.00	30.00000	1,560.00	40.00000	2,080.00
202-00250	Removal of Pavement Marking	100.000	SF	3.00000	300.00	7.50000	750.00	10.00000	1,000.00
202-00810	Removal of Ground Sign	7.000	EACH	80.00000	560.00	110.00000	770.00	110.00000	770.00
202-01000	Removal of Fence	384.000	LF	6.00000	2,304.00	4.50000	1,728.00	6.00000	2,304.00
202-01035	Removal of Gate	1.000	EACH	200.00000	200.00	350.00000	350.00	385.00000	385.00
202-01130	Removal of Guardrail Type 3	379.000	LF	10.00000	3,790.00	15.00000	5,685.00	6.70000	2,539.30
202-01300	Removal of End Anchorage	4.000	EACH	200.00000	800.00	500.00000	2,000.00	191.75000	767.00
202-04002	Clean Culvert	2.000	EACH	2,000.00000	4,000.00	1,000.00000	2,000.00	2,000.00000	4,000.00
202-05030	Sawing Asphalt Material (10 Inch)	1,640.000	LF	2.00000	3,280.00	2.00000	3,280.00	12.00000	19,680.00
203-00060	Embankment Material (Complete In Place)	21,110.000	CY	16.00000	337,760.00	17.80000	375,758.00	21.00000	443,310.00
203-00100	Muck Excavation	2,333.000	CY	16.00000	37,328.00	16.00000	37,328.00	13.00000	30,329.00
203-00400	Rock Excavation	300.000	CY	50.00000	15,000.00	75.00000	22,500.00	100.00000	30,000.00
203-01500	Blading	25.000	HOUR	125.00000	3,125.00	160.00000	4,000.00	125.00000	3,125.00

Tabulation of Bids

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08/03/2015

Printed On:

Letting No: 20150730 Contract ID: C18807

Counties: JEFFERSON, REGION 1 Letting Date: July 30, 2015 Region: 1

			(0) -EST- Engineer's Estimate		(1) 1174A HAMILTON CONSTRUCTION CO.		(2) 884A HAMON CONTRACTORS, INC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
203-01510	Backhoe	20.000 HOUR	115.00000	2,300.00	130.00000	2,600.00	125.00000	2,500.00
203-01550	Dozing	10.000 HOUR	150.00000	1,500.00	295.00000	2,950.00	150.00000	1,500.00
203-01597	Potholing	23.000 HOUR	200.00000	4,600.00	200.00000	4,600.00	180.00000	4,140.00
208-00002	Erosion Log (12 Inch)	7,000.000 LF	3.50000	24,500.00	3.48000	24,360.00	7.00000	49,000.00
208-00035	Aggregate Bag	1,000.000 LF	5.00000	5,000.00	2.00000	2,000.00	4.00000	4,000.00
208-00045	Concrete Washout Structure	4.000 EACH	750.00000	3,000.00	750.00000	3,000.00	2,000.00000	8,000.00
208-00070	Vehicle Tracking Pad	4.000 EACH	1,800.00000	7,200.00	1,500.00000	6,000.00	2,500.00000	10,000.00
208-00103	Removal and Disposal of Sediment (Labor)	50.000 HOUR	42.00000	2,100.00	35.00000	1,750.00	35.00000	1,750.00
208-00105	Removal and Disposal of Sediment (Equipment)	25.000 HOUR	100.00000	2,500.00	110.00000	2,750.00	150.00000	3,750.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	120.00000	2,400.00	125.00000	2,500.00	125.00000	2,500.00
208-00107	Removal of Trash	24.000 HOUR	60.00000	1,440.00	50.00000	1,200.00	200.00000	4,800.00
208-00206	Erosion Control Supervisor	65.000 DAY	120.00000	7,800.00	125.00000	8,125.00	100.00000	6,500.00
210-00750	Reset Light Standard	5.000 EACH	1,400.00000	7,000.00	6,700.00000	33,500.00	2,850.00000	14,250.00
210-00810	Reset Ground Sign	1.000 EACH	300.00000	300.00	185.00000	185.00	185.00000	185.00

Tabulation of Bids

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Counties: JEFFERSON, REGION 1 Letting Date: July 30, 2015 Region: 1

			(0) -EST- Engineer's Estimate		(1) 1174A HAMILTON CONSTRUCTION CO.		(2) 884A HAMON CONTRACTORS, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
210-00827	Reset Pull Box	1.000 EACH	900.00000	900.00	435.00000	435.00	775.00000	775.00
212-00006	Seeding (Native)	3.300 ACRE	1,500.00000	4,950.00	895.00000	2,953.50	895.00000	2,953.50
212-00032	Soil Conditioning	3.300 ACRE	3,000.00000	9,900.00	1,586.00000	5,233.80	1,586.00000	5,233.80
213-00007	Mulching (Wood Strand)	1.000 ACRE	4,000.00000	4,000.00	4,695.00000	4,695.00	4,695.00000	4,695.00
213-00012	Spray-on Mulch Blanket	1.000 ACRE	3,000.00000	3,000.00	2,450.00000	2,450.00	2,450.00000	2,450.00
213-00150	Bonded Fiber Matrix	3.300 ACRE	4,000.00000	13,200.00	4,420.00000	14,586.00	4,420.00000	14,586.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	9,300.000 SY	2.25000	20,925.00	2.00000	18,600.00	2.00000	18,600.00
216-00302	Turf Reinforcement Mat (Class 2)	3,000.000 SY	7.00000	21,000.00	4.45000	13,350.00	4.45000	13,350.00
216-00303	Turf Reinforcement Mat (Class 3)	5,000.000 SY	8.00000	40,000.00	4.79000	23,950.00	4.79000	23,950.00
240-00000	Wildlife Biologist	40.000 HOUR	100.00000	4,000.00	100.00000	4,000.00	100.00000	4,000.00
240-00010	Removal of Nests	40.000 HOUR	80.00000	3,200.00	75.00000	3,000.00	75.00000	3,000.00
304-07005	Aggregate Base Course (Class 7)	355.000 CY	28.00000	9,940.00	60.00000	21,300.00	70.00000	24,850.00
504-03311	Retaining Wall (1)(Alternative Systems)	1.000 LS	80,000.00000	80,000.00	125,000.00000	125,000.00	140,000.00000	140,000.00
506-00209	Riprap (9 Inch)	29.000 CY	100.00000	2,900.00	46.00000	1,334.00	150.00000	4,350.00

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Counties: JEFFERSON, REGION 1 Letting Date: July 30, 2015 Region: 1

				(0) -EST- Engineer's Estimate		(1) 1174A HAMILTON CONSTRUCTION CO.		(2) 884A HAMON CONTRACTORS, IN	
Item Code	Description	Quai	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
514-00200	Pedestrian Railing (Steel)	685.000	LF	140.00000	95,900.00	174.00000	119,190.00	200.00000	137,000.00
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	264.000	LF	60.00000	15,840.00	38.00000	10,032.00	150.00000	39,600.00
603-05018	18 Inch Reinforced Concrete End Section	21.000	EACH	850.00000	17,850.00	480.00000	10,080.00	1,000.00000	21,000.00
604-30010	Manhole Slab Base (10 Foot)	1.000	EACH	4,000.00000	4,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	80.000	LF	20.00000	1,600.00	60.50000	4,840.00	78.05000	6,244.00
606-00710	Guardrail Type 7 (Style CA)	1,640.000	LF	70.00000	114,800.00	75.00000	123,000.00	54.65000	89,626.00
606-01370	Transition Type 3G	2.000	EACH	1,200.00000	2,400.00	4,500.00000	9,000.00	1,990.00000	3,980.00
607-00005	End Post	4.000	EACH	200.00000	800.00	350.00000	1,400.00	480.00000	1,920.00
607-00015	End Post (Special)	7.000	EACH	400.00000	2,800.00	550.00000	3,850.00	780.00000	5,460.00
607-00020	Corner and Line Brace Post (Special)	10.000	EACH	350.00000	3,500.00	700.00000	7,000.00	1,130.00000	11,300.00
607-11350	Fence Deer	1,251.000	LF	50.00000	62,550.00	13.50000	16,888.50	22.70000	28,397.70
607-11525	Fence (Plastic)	2,200.000	LF	3.00000	6,600.00	3.00000	6,600.00	6.10000	13,420.00
608-00015	Detectable Warnings	72.000	SF	60.00000	4,320.00	53.00000	3,816.00	53.00000	3,816.00
608-00026	Concrete Bikeway (6 Inch)	13,904.000	SY	42.00000	583,968.00	40.00000	556,160.00	39.35000	547,122.40

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			(0) -EST- Engineer's Estimate		(1) 1174A HAMILTON CONSTRUCTION CO.		(2) 884A HAMON CONTRACTORS, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
608-10010	Sidewalk Drain	7.000 EACH	400.00000	2,800.00	3,500.00000	24,500.00	800.00000	5,600.00
612-00041	Delineator (Flexible) (Type I)	25.000 EACH	45.00000	1,125.00	110.00000	2,750.00	110.00000	2,750.00
612-00043	Delineator (Flexible) (Type III)	15.000 EACH	55.00000	825.00	118.00000	1,770.00	118.00000	1,770.00
613-00127	1-1/4 Inch Electrical Conduit (Plastic)(Special)	4,400.000 LF	12.50000	55,000.00	9.50000	41,800.00	10.00000	44,000.00
613-01200	2 Inch Electrical Conduit (Plastic)	2,200.000 LF	15.00000	33,000.00	6.50000	14,300.00	11.00000	24,200.00
613-07023	Pull Box (24"x36"x24")	2.000 EACH	1,900.00000	3,800.00	1,400.00000	2,800.00	1,625.00000	3,250.00
613-40010	Light Standard Foundation	5.000 EACH	5,000.00000	25,000.00	1,300.00000	6,500.00	2,225.00000	11,125.00
614-00011	Sign Panel (Class I)	164.000 SF	17.00000	2,788.00	40.00000	6,560.00	40.00000	6,560.00
614-01512	Steel Sign Support (2-Inch Round)(Post)	268.000 LF	9.00000	2,412.00	20.00000	5,360.00	20.00000	5,360.00
614-01522	Steel Sign Support (2-Inch Round)(Socket)	31.000 EACH	150.00000	4,650.00	120.00000	3,720.00	120.00000	3,720.00
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	108.000 LF	15.00000	1,620.00	20.00000	2,160.00	20.00000	2,160.00
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	9.000 EACH	300.00000	2,700.00	285.00000	2,565.00	285.00000	2,565.00
620-00002	Field Office (Class 2)	1.000 EACH	18,000.00000	18,000.00	17,000.00000	17,000.00	35,000.00000	35,000.00

Tabulation of Bids

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Counties: JEFFERSON, REGION 1 Letting Date: July 30, 2015 Region: 1

				(0) -EST- Engineer's Estimate		(1) 1174 HAMILTO CONSTRUCT	ON	(2) 884A HAMON CONTRACTORS, INC	
Item Code	Description	Quantity	у	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
620-00012	Field Laboratory (Class 2)	1.000 EA	СН	12,000.00000	12,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
620-00020	Sanitary Facility	1.000 EA	АСН	1,000.00000	1,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
621-00700	Pedestrian Pathway	1.000	LS	150,000.00000	150,000.00	248,800.00000	248,800.00	250,000.00000	250,000.00
622-00270	Bollard	4.000 EA	СН	850.00000	3,400.00	1,500.00000	6,000.00	2,000.00000	8,000.00
625-00000	Construction Surveying	1.000	LS	26,000.00000	26,000.00	20,000.00000	20,000.00	67,415.30000	67,415.30
626-00000	Mobilization	1.000	LS	170,000.00000	170,000.00	245,000.00000	245,000.00	250,000.00000	250,000.00
626-01000	Public Information Services	1.000	LS	6,000.00000	6,000.00	6,100.00000	6,100.00	4,000.00000	4,000.00
627-00005	Epoxy Pavement Marking	5.000	GAL	300.00000	1,500.00	850.00000	4,250.00	1,000.00000	5,000.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	98.000	SF	20.00000	1,960.00	30.00000	2,940.00	23.00000	2,254.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	390.000	SF	15.00000	5,850.00	20.00000	7,800.00	20.00000	7,800.00
630-00000	Flagging	1,100.000 HO	DUR	25.00000	27,500.00	23.00000	25,300.00	23.00000	25,300.00
630-00007	Traffic Control Inspection	30.000 D	DAY	150.00000	4,500.00	110.00000	3,300.00	110.00000	3,300.00
630-00012	Traffic Control Management	65.000 D	DAY	550.00000	35,750.00	495.00000	32,175.00	495.00000	32,175.00
630-80342	Construction Traffic Sign (Panel Size B)	20.000 EA	СН	55.00000	1,100.00	47.00000	940.00	47.00000	940.00

Tabulation of Bids

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Counties: JEFFERSON, REGION 1 Letting Date: July 30, 2015 Region: 1

			(0) -EST- Engineer's Estimate		(1) 1174A HAMILTON CONSTRUCTION CO.		(2) 884A HAMON CONTRACTORS, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80343	Construction Traffic Sign (Panel Size C)	12.000 EACH	65.00000	780.00	51.00000	612.00	51.00000	612.00
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	3,300.00000	6,600.00	3,300.00000	6,600.00
630-80360	Drum Channelizing Device	50.000 EACH	30.00000	1,500.00	25.00000	1,250.00	25.00000	1,250.00
630-80380	Traffic Cone	100.000 EACH	6.00000	600.00	10.00000	1,000.00	10.00000	1,000.00
630-85041	Mobile Attenuator	7.000 DAY	300.00000	2,100.00	350.00000	2,450.00	350.00000	2,450.00
Section Tot	als:		\$2,24	10,790.00	\$2,45	66,274.80	\$2,83	32,000.00
Contract G	Grand Totals		\$2,2	40,790.00	\$2,4	56,274.80	\$2,8	832,000.00

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				(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 617A ESCO CONSTRUCTION CO.		(5) 190A RBK CONSTRUCTION INC.	
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	85,711.02000	85,711.02	60,000.00000	60,000.00	85,000.00000	85,000.00
202-00035	Removal of Pipe	52.000	LF	57.64000	2,997.28	48.00000	2,496.00	40.00000	2,080.00
202-00250	Removal of Pavement Marking	100.000	SF	10.25000	1,025.00	12.00000	1,200.00	11.00000	1,100.00
202-00810	Removal of Ground Sign	7.000	EACH	112.75000	789.25	130.00000	910.00	125.00000	875.00
202-01000	Removal of Fence	384.000	LF	6.92000	2,657.28	7.00000	2,688.00	8.00000	3,072.00
202-01035	Removal of Gate	1.000	EACH	394.63000	394.63	460.00000	460.00	1,000.00000	1,000.00
202-01130	Removal of Guardrail Type 3	379.000	LF	6.87000	2,603.73	8.20000	3,107.80	23.00000	8,717.00
202-01300	Removal of End Anchorage	4.000	EACH	196.54000	786.16	230.00000	920.00	800.0000	3,200.00
202-04002	Clean Culvert	2.000	EACH	1,845.00000	3,690.00	1,100.00000	2,200.00	1,500.00000	3,000.00
202-05030	Sawing Asphalt Material (10 Inch)	1,640.000	LF	2.90000	4,756.00	2.40000	3,936.00	12.00000	19,680.00
203-00060	Embankment Material (Complete In Place)	21,110.000	CY	31.06000	655,676.60	24.00000	506,640.00	28.00000	591,080.00
203-00100	Muck Excavation	2,333.000	CY	34.36000	80,161.88	23.00000	53,659.00	25.00000	58,325.00
203-00400	Rock Excavation	300.000	CY	90.38000	27,114.00	45.00000	13,500.00	55.00000	16,500.00

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			(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 617A ESCO CONSTRUCTION CO.		(5) 190A RBK CONSTRUCTION INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
203-01500	Blading	25.000 HOUR	225.00000	5,625.00	180.00000	4,500.00	150.00000	3,750.00
203-01510	Backhoe	20.000 HOUR	175.00000	3,500.00	160.00000	3,200.00	175.00000	3,500.00
203-01550	Dozing	10.000 HOUR	250.00000	2,500.00	220.00000	2,200.00	200.00000	2,000.00
203-01597	Potholing	23.000 HOUR	221.25000	5,088.75	330.00000	7,590.00	200.00000	4,600.00
208-00002	Erosion Log (12 Inch)	7,000.000 LF	3.57000	24,990.00	3.80000	26,600.00	5.00000	35,000.00
208-00035	Aggregate Bag	1,000.000 LF	2.05000	2,050.00	8.00000	8,000.00	4.00000	4,000.00
208-00045	Concrete Washout Structure	4.000 EACH	1,500.00000	6,000.00	2,600.00000	10,400.00	2,000.00000	8,000.00
208-00070	Vehicle Tracking Pad	4.000 EACH	1,355.42000	5,421.68	2,200.00000	8,800.00	2,500.00000	10,000.00
208-00103	Removal and Disposal of Sediment (Labor)	50.000 HOUR	50.00000	2,500.00	42.00000	2,100.00	75.00000	3,750.00
208-00105	Removal and Disposal of Sediment (Equipment)	25.000 HOUR	100.00000	2,500.00	100.00000	2,500.00	150.00000	3,750.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	165.00000	3,300.00	140.00000	2,800.00	160.00000	3,200.00
208-00107	Removal of Trash	24.000 HOUR	50.00000	1,200.00	96.00000	2,304.00	115.00000	2,760.00
208-00206	Erosion Control Supervisor	65.000 DAY	200.00000	13,000.00	340.00000	22,100.00	150.00000	9,750.00
210-00750	Reset Light Standard	5.000 EACH	2,921.25000	14,606.25	3,400.00000	17,000.00	8,000.00000	40,000.00

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Counties: JEFFERSON, REGION 1 Letting Date: July 30, 2015 Region: 1

			(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC (4) 617A ESCO CONSTRUCTION CO.		(5) 190A RBK CONSTRUCTION INC.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
210-00810	Reset Ground Sign	1.000 EACH	189.63000	189.63	220.00000	220.00	215.00000	215.00
210-00827	Reset Pull Box	1.000 EACH	794.38000	794.38	930.00000	930.00	500.00000	500.00
212-00006	Seeding (Native)	3.300 ACRE	917.38000	3,027.35	390.00000	1,287.00	1,000.00000	3,300.00
212-00032	Soil Conditioning	3.300 ACRE	1,615.40000	5,330.82	5,000.00000	16,500.00	1,800.00000	5,940.00
213-00007	Mulching (Wood Strand)	1.000 ACRE	4,812.38000	4,812.38	7,500.00000	7,500.00	5,500.00000	5,500.00
213-00012	Spray-on Mulch Blanket	1.000 ACRE	2,511.25000	2,511.25	4,200.00000	4,200.00	3,000.00000	3,000.00
213-00150	Bonded Fiber Matrix	3.300 ACRE	4,530.50000	14,950.65	3,100.00000	10,230.00	5,000.00000	16,500.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	9,300.000 SY	2.05000	19,065.00	2.10000	19,530.00	2.50000	23,250.00
216-00302	Turf Reinforcement Mat (Class 2)	3,000.000 SY	4.56000	13,680.00	7.00000	21,000.00	6.00000	18,000.00
216-00303	Turf Reinforcement Mat (Class 3)	5,000.000 SY	4.91000	24,550.00	9.00000	45,000.00	6.50000	32,500.00
240-00000	Wildlife Biologist	40.000 HOUR	87.13000	3,485.20	100.00000	4,000.00	125.00000	5,000.00
240-00010	Removal of Nests	40.000 HOUR	82.00000	3,280.00	95.00000	3,800.00	75.00000	3,000.00
304-07005	Aggregate Base Course (Class 7)	355.000 CY	88.64000	31,467.20	120.00000	42,600.00	100.00000	35,500.00
504-03311	Retaining Wall (1)(Alternative Systems)	1.000 LS	95,700.00000	95,700.00	132,634.16000 1	132,634.16	400,000.00000	400,000.00

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Counties: JEFFERSON, REGION 1 Letting Date: July 30, 2015 Region: 1

				(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 617A ESCO CONSTRUCTION CO.		(5) 190A RBK CONSTRUC INC.	
Item Code	Description	Qua	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
506-00209	Riprap (9 Inch)	29.000	CY	234.89000	6,811.81	150.00000	4,350.00	100.00000	2,900.00
514-00200	Pedestrian Railing (Steel)	685.000	LF	223.60000	153,166.00	260.00000	178,100.00	170.00000	116,450.00
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	264.000	LF	109.24000	28,839.36	96.00000	25,344.00	100.00000	26,400.00
603-05018	18 Inch Reinforced Concrete End Section	21.000	EACH	908.25000	19,073.25	1,300.00000	27,300.00	300.00000	6,300.00
604-30010	Manhole Slab Base (10 Foot)	1.000	EACH	4,880.53000	4,880.53	6,300.00000	6,300.00	5,000.00000	5,000.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	80.000	LF	47.97000	3,837.60	56.00000	4,480.00	70.00000	5,600.00
606-00710	Guardrail Type 7 (Style CA)	1,640.000	LF	61.14000	100,269.60	84.00000	137,760.00	62.00000	101,680.00
606-01370	Transition Type 3G	2.000	EACH	3,321.00000	6,642.00	2,400.00000	4,800.00	3,800.00000	7,600.00
607-00005	End Post	4.000	EACH	358.75000	1,435.00	580.00000	2,320.00	400.00000	1,600.00
607-00015	End Post (Special)	7.000	EACH	563.75000	3,946.25	940.00000	6,580.00	650.00000	4,550.00
607-00020	Corner and Line Brace Post (Special)	10.000	EACH	717.50000	7,175.00	1,400.00000	14,000.00	800.00000	8,000.00
607-11350	Fence Deer	1,251.000	LF	13.84000	17,313.84	27.00000	33,777.00	16.00000	20,016.00
607-11525	Fence (Plastic)	2,200.000	LF	6.25000	13,750.00	3.10000	6,820.00	1.50000	3,300.00
608-00015	Detectable Warnings	72.000	SF	90.06000	6,484.32	51.00000	3,672.00	60.00000	4,320.00

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Letting Date: July 30, 2015 Region: 1

			(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 617A ESCO CONSTRUCTION CO.		ST. ESCO CONSTRUCTION RBK COI		(5) 190 RBK CONSTR INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS					LCC:				
608-00026	Concrete Bikeway (6 Inch)	13,904.000 SY	38.84000	540,031.36	64.00000	889,856.00	45.00000	625,680.00		
608-10010	Sidewalk Drain	7.000 EACH	4,275.63000	29,929.41	4,500.00000	31,500.00	1,700.00000	11,900.00		
612-00041	Delineator (Flexible) (Type I)	25.000 EACH	112.75000	2,818.75	130.00000	3,250.00	125.00000	3,125.00		
612-00043	Delineator (Flexible) (Type III)	15.000 EACH	120.95000	1,814.25	140.00000	2,100.00	134.00000	2,010.00		
613-00127	1-1/4 Inch Electrical Conduit (Plastic)(Special)	4,400.000 LF	10.25000	45,100.00	12.00000	52,800.00	11.00000	48,400.00		
613-01200	2 Inch Electrical Conduit (Plastic)	2,200.000 LF	11.28000	24,816.00	13.00000	28,600.00	8.00000	17,600.00		
613-07023	Pull Box (24"x36"x24")	2.000 EACH	1,665.63000	3,331.26	1,900.00000	3,800.00	1,600.00000	3,200.00		
613-40010	Light Standard Foundation	5.000 EACH	2,280.63000	11,403.15	2,700.00000	13,500.00	1,500.00000	7,500.00		
614-00011	Sign Panel (Class I)	164.000 SF	41.00000	6,724.00	48.00000	7,872.00	45.00000	7,380.00		
614-01512	Steel Sign Support (2-Inch Round)(Post)	268.000 LF	20.50000	5,494.00	24.00000	6,432.00	23.00000	6,164.00		
614-01522	Steel Sign Support (2-Inch Round)(Socket)	31.000 EACH	123.00000	3,813.00	140.00000	4,340.00	136.00000	4,216.00		
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	108.000 LF	20.50000	2,214.00	24.00000	2,592.00	23.00000	2,484.00		
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	9.000 EACH	292.13000	2,629.17	340.00000	3,060.00	325.00000	2,925.00		

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				(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 617A ESCO CONSTRUCTION CO.		(5) 190A RBK CONSTRUCTIONS.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
620-00002	Field Office (Class 2)	1.000	EACH	21,600.00000	21,600.00	19,200.00000	19,200.00	20,000.00000	20,000.00
620-00012	Field Laboratory (Class 2)	1.000	EACH	13,750.00000	13,750.00	16,800.00000	16,800.00	30,000.00000	30,000.00
620-00020	Sanitary Facility	1.000	EACH	1,575.00000	1,575.00	720.00000	720.00	4,000.00000	4,000.00
621-00700	Pedestrian Pathway	1.000	LS	350,000.00000	350,000.00	317,873.11000	317,873.11	300,000.00000	300,000.00
622-00270	Bollard	4.000	EACH	1,250.00000	5,000.00	900.00000	3,600.00	1,700.00000	6,800.00
625-00000	Construction Surveying	1.000	LS	33,312.50000	33,312.50	36,000.00000	36,000.00	65,000.00000	65,000.00
626-00000	Mobilization	1.000	LS	316,064.26000	316,064.26	163,015.37000	163,015.37	200,000.00000	200,000.00
626-01000	Public Information Services	1.000	LS	6,237.13000	6,237.13	3,600.00000	3,600.00	8,000.00000	8,000.00
627-00005	Epoxy Pavement Marking	5.000	GAL	1,025.00000	5,125.00	1,200.00000	6,000.00	1,100.00000	5,500.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	98.000	SF	20.50000	2,009.00	28.00000	2,744.00	27.00000	2,646.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	390.000	SF	23.58000	9,196.20	18.00000	7,020.00	23.00000	8,970.00
630-00000	Flagging	1,100.000	HOUR	23.58000	25,938.00	28.00000	30,800.00	26.00000	28,600.00
630-00007	Traffic Control Inspection	30.000	DAY	51.25000	1,537.50	60.00000	1,800.00	57.00000	1,710.00
630-00012	Traffic Control Management	65.000	DAY	717.50000	46,637.50	840.00000	54,600.00	800.00000	52,000.00

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Counties: JEFFERSON, REGION 1 Letting Date: July 30, 2015 Region: 1

					(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 617A ESCO CONSTRUCTION CO.		CASTLÈ ROCK CONST. ESCO CONSTRUCTION RBK CO		(5) 190 RBK CONSTR INC.	RUCTION,
Item Code	Descr	iption	Quanti	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001	BID ITEMS						LCC:				
630-80342	Construction To	raffic Sign (Panel Size B)	20.000 E	ACH	20.50000	410.00	24.00000	480.00	23.00000	460.00		
630-80343	Construction To	raffic Sign (Panel Size C)	12.000 E	ACH	20.50000	246.00	24.00000	288.00	23.00000	276.00		
630-80355	Portable Messa	age Sign Panel	2.000 E	ACH	2,050.00000	4,100.00	2,400.00000	4,800.00	2,300.00000	4,600.00		
630-80360	Drum Channeli	zing Device	50.000 E	ACH	20.50000	1,025.00	24.00000	1,200.00	23.00000	1,150.00		
630-80380	Traffic Cone		100.000 E	ACH	6.15000	615.00	7.00000	700.00	7.00000	700.00		
630-85041	Mobile Attenua	tor	7.000	DAY	307.50000	2,152.50	360.00000	2,520.00	340.00000	2,380.00		
Section Tot	tals:				\$3,08	3,761.87	\$3,26	60,307.44	\$3,27	78,986.00		
Contract Grand Totals				\$3,083,761.87		\$3,083,761.87 \$3,260,307.44		\$3,2	278,986.00			

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Counties: JEFFERSON, REGION 1 Letting No: 20150730 Contract ID: C18807

Letting Date: July 30, 2015 Region: 1

				(6) 865A CONCRETE EXPRESS, INC.		(7) 065A CONCRETE WORKS OF COLORADO INC.			
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	125,000.00000	125,000.00	175,000.00000	175,000.00		
202-00035	Removal of Pipe	52.000	LF	27.00000	1,404.00	45.00000	2,340.00		
202-00250	Removal of Pavement Marking	100.000	SF	44.00000	4,400.00	12.00000	1,200.00		
202-00810	Removal of Ground Sign	7.000	EACH	95.00000	665.00	140.00000	980.00		
202-01000	Removal of Fence	384.000	LF	13.00000	4,992.00	8.00000	3,072.00		
202-01035	Removal of Gate	1.000	EACH	550.00000	550.00	475.00000	475.00		
202-01130	Removal of Guardrail Type 3	379.000	LF	8.50000	3,221.50	25.00000	9,475.00		
202-01300	Removal of End Anchorage	4.000	EACH	245.00000	980.00	250.00000	1,000.00		
202-04002	Clean Culvert	2.000	EACH	1,053.55000	2,107.10	1,600.00000	3,200.00		
202-05030	Sawing Asphalt Material (10 Inch)	1,640.000	LF	2.60000	4,264.00	6.00000	9,840.00		
203-00060	Embankment Material (Complete In Place)	21,110.000	CY	26.00000	548,860.00	35.00000	738,850.00		
203-00100	Muck Excavation	2,333.000	CY	42.00000	97,986.00	45.00000	104,985.00		
203-00400	Rock Excavation	300.000	CY	40.00000	12,000.00	75.00000	22,500.00		
203-01500	Blading	25.000	HOUR	160.00000	4,000.00	185.00000	4,625.00		

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Letting Date: July 30, 2015 Region: 1

			(6) 865A CONCRETE EXPRESS, INC.		(7) 065A CONCRETE WORKS OF COLORADO INC.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
203-01510	Backhoe	20.000 HOUR	135.00000	2,700.00	200.00000	4,000.00		
203-01550	Dozing	10.000 HOUR	175.00000	1,750.00	200.00000	2,000.00		
203-01597	Potholing	23.000 HOUR	345.00000	7,935.00	275.00000	6,325.00		
208-00002	Erosion Log (12 Inch)	7,000.000 LF	4.50000	31,500.00	4.50000	31,500.00		
208-00035	Aggregate Bag	1,000.000 LF	7.35000	7,350.00	8.00000	8,000.00		
208-00045	Concrete Washout Structure	4.000 EACH	1,650.00000	6,600.00	1,300.00000	5,200.00		
208-00070	Vehicle Tracking Pad	4.000 EACH	3,200.00000	12,800.00	2,400.00000	9,600.00		
208-00103	Removal and Disposal of Sediment (Labor)	50.000 HOUR	51.00000	2,550.00	80.00000	4,000.00		
208-00105	Removal and Disposal of Sediment (Equipment)	25.000 HOUR	186.00000	4,650.00	115.00000	2,875.00		
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	300.00000	6,000.00	165.00000	3,300.00		
208-00107	Removal of Trash	24.000 HOUR	210.00000	5,040.00	80.00000	1,920.00		
208-00206	Erosion Control Supervisor	65.000 DAY	240.00000	15,600.00	165.00000	10,725.00		
210-00750	Reset Light Standard	5.000 EACH	8,500.00000	42,500.00	8,200.00000	41,000.00		
210-00810	Reset Ground Sign	1.000 EACH	186.00000	186.00	250.00000	250.00		

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Counties: JEFFERSON, REGION 1 Letting Date: July 30, 2015 Region: 1

			(6) 865A CONCRETE EXPRESS, INC.		(7) 065A CONCRETE WORKS OF COLORADO INC.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
210-00827	Reset Pull Box	1.000 EACH	600.00000	600.00	550.00000	550.00		
212-00006	Seeding (Native)	3.300 ACRE	4,500.00000	14,850.00	1,200.00000	3,960.00		
212-00032	Soil Conditioning	3.300 ACRE	6,000.00000	19,800.00	2,000.00000	6,600.00		
213-00007	Mulching (Wood Strand)	1.000 ACRE	6,000.00000	6,000.00	5,800.00000	5,800.00		
213-00012	Spray-on Mulch Blanket	1.000 ACRE	3,300.00000	3,300.00	3,000.00000	3,000.00		
213-00150	Bonded Fiber Matrix	3.300 ACRE	5,800.00000	19,140.00	5,500.00000	18,150.00		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	9,300.000 SY	3.20000	29,760.00	2.50000	23,250.00		
216-00302	Turf Reinforcement Mat (Class 2)	3,000.000 SY	6.30000	18,900.00	5.50000	16,500.00		
216-00303	Turf Reinforcement Mat (Class 3)	5,000.000 SY	6.75000	33,750.00	6.00000	30,000.00		
240-00000	Wildlife Biologist	40.000 HOUR	126.00000	5,040.00	125.00000	5,000.00		
240-00010	Removal of Nests	40.000 HOUR	100.00000	4,000.00	115.00000	4,600.00		
304-07005	Aggregate Base Course (Class 7)	355.000 CY	66.00000	23,430.00	45.00000	15,975.00		
504-03311	Retaining Wall (1)(Alternative Systems)	1.000 LS	140,000.00000	140,000.00	275,000.00000	275,000.00		
506-00209	Riprap (9 Inch)	29.000 CY	115.00000	3,335.00	215.00000	6,235.00		

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Counties: JEFFERSON, REGION 1 Letting Date: July 30, 2015 Region: 1

				(6) 865A CONCRETE EXPRESS, INC.		(7) 065A CONCRETE WORKS OF COLORADO INC.			
Item Code	Description	Quai	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
514-00200	Pedestrian Railing (Steel)	685.000	LF	300.00000	205,500.00	275.00000	188,375.00		
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	264.000	LF	100.00000	26,400.00	120.00000	31,680.00		
603-05018	18 Inch Reinforced Concrete End Section	21.000	EACH	980.00000	20,580.00	1,500.00000	31,500.00		
604-30010	Manhole Slab Base (10 Foot)	1.000	EACH	3,800.00000	3,800.00	7,800.00000	7,800.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	80.000	LF	107.00000	8,560.00	75.00000	6,000.00		
606-00710	Guardrail Type 7 (Style CA)	1,640.000	LF	76.00000	124,640.00	100.00000	164,000.00		
606-01370	Transition Type 3G	2.000	EACH	8,000.00000	16,000.00	2,600.00000	5,200.00		
607-00005	End Post	4.000	EACH	445.00000	1,780.00	600.00000	2,400.00		
607-00015	End Post (Special)	7.000	EACH	700.00000	4,900.00	950.00000	6,650.00		
607-00020	Corner and Line Brace Post (Special)	10.000	EACH	885.00000	8,850.00	1,400.00000	14,000.00		
607-11350	Fence Deer	1,251.000	LF	31.00000	38,781.00	28.00000	35,028.00		
607-11525	Fence (Plastic)	2,200.000	LF	4.00000	8,800.00	7.50000	16,500.00		
608-00015	Detectable Warnings	72.000	SF	48.00000	3,456.00	75.00000	5,400.00		
608-00026	Concrete Bikeway (6 Inch)	13,904.000	SY	62.00000	862,048.00	65.00000	903,760.00		

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Counties: JEFFERSON, REGION 1 Letting No: 20150730 Contract ID: C18807

Letting Date: July 30, 2015 Region: 1

10:00 AM Letting Time:

			(6) 865A CONCRETE EXPRESS, INC.		(7) 065A CONCRETE WORKS OF COLORADO INC.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
608-10010	Sidewalk Drain	7.000 EACH	2,100.00000	14,700.00	4,000.00000	28,000.00		
612-00041	Delineator (Flexible) (Type I)	25.000 EACH	39.00000	975.00	135.00000	3,375.00		
612-00043	Delineator (Flexible) (Type III)	15.000 EACH	52.00000	780.00	145.00000	2,175.00		
613-00127	1-1/4 Inch Electrical Conduit (Plastic)(Special)	4,400.000 LF	13.00000	57,200.00	12.00000	52,800.00		
613-01200	2 Inch Electrical Conduit (Plastic)	2,200.000 LF	9.00000	19,800.00	8.00000	17,600.00		
613-07023	Pull Box (24"x36"x24")	2.000 EACH	1,820.00000	3,640.00	1,750.00000	3,500.00		
613-40010	Light Standard Foundation	5.000 EACH	1,700.00000	8,500.00	1,600.00000	8,000.00		
614-00011	Sign Panel (Class I)	164.000 SF	52.00000	8,528.00	50.00000	8,200.00		
614-01512	Steel Sign Support (2-Inch Round)(Post)	268.000 LF	27.00000	7,236.00	25.00000	6,700.00		
614-01522	Steel Sign Support (2-Inch Round)(Socket)	31.000 EACH	153.00000	4,743.00	150.00000	4,650.00		
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	108.000 LF	27.00000	2,916.00	25.00000	2,700.00		
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	9.000 EACH	360.00000	3,240.00	350.00000	3,150.00		
620-00002	Field Office (Class 2)	1.000 EACH	25,000.00000	25,000.00	21,000.00000	21,000.00		

Tabulation of Bids

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Printed On:

Letting No: 20150730 Contract ID: C18807

Counties: JEFFERSON, REGION 1 Letting Date: July 30, 2015 Region: 1

			(6) 865A CONCRETE EXPRESS, INC.		(7) 065A CONCRETE WORKS OF COLORADO INC.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
620-00012	Field Laboratory (Class 2)	1.000 EACH	20,000.00000	20,000.00	18,000.00000	18,000.00		
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	4,000.00000	4,000.00		
621-00700	Pedestrian Pathway	1.000 LS	310,000.00000	310,000.00	225,000.00000	225,000.00		
622-00270	Bollard	4.000 EACH	1,600.00000	6,400.00	1,900.00000	7,600.00		
625-00000	Construction Surveying	1.000 LS	29,000.00000	29,000.00	65,000.00000	65,000.00		
626-00000	Mobilization	1.000 LS	320,000.00000	320,000.00	200,000.00000	200,000.00		
626-01000	Public Information Services	1.000 LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
627-00005	Epoxy Pavement Marking	5.000 GAL	1,350.00000	6,750.00	300.00000	1,500.00		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	98.000 SF	31.00000	3,038.00	1,200.00000	117,600.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	390.000 SF	27.00000	10,530.00	25.00000	9,750.00		
630-00000	Flagging	1,100.000 HOUR	34.00000	37,400.00	31.00000	34,100.00		
630-00007	Traffic Control Inspection	30.000 DAY	110.00000	3,300.00	145.00000	4,350.00		
630-00012	Traffic Control Management	65.000 DAY	1,200.00000	78,000.00	670.00000	43,550.00		
630-80342	Construction Traffic Sign (Panel Size B)	20.000 EACH	26.00000	520.00	65.00000	1,300.00		

Tabulation of Bids

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Counties: JEFFERSON, REGION 1 Letting Date: July 30, 2015 Region: 1

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Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80343	Construction Traffic Sign (Panel Size C)	12.000 EACH	26.00000	312.00	70.00000	840.00		
630-80355	Portable Message Sign Panel	2.000 EACH	2,600.00000	5,200.00	4,500.00000	9,000.00		
630-80360	Drum Channelizing Device	50.000 EACH	26.00000	1,300.00	35.00000	1,750.00		
630-80380	Traffic Cone	100.000 EACH	8.00000	800.00	14.00000	1,400.00		
630-85041	Mobile Attenuator	7.000 DAY	500.00000	3,500.00	475.00000	3,325.00		
Section Tot	als:		\$3,61	8,898.60	\$3,96	61,065.00		
Contract C	Grand Totals		\$3,6	18,898.60	\$3,90	61,065.00		_

Low Bid Item Analysis

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Letting No: 20150730 Contract ID: C18807 Counties: JEFFERSON,

Letting Date: July 30, 2015 Region: 1 REGION 1

Letting Time: 10:00 AM Contract Time: 65 WORKING DAYS Project(s): TAP 0703-382

Contract Description:

THIS PROJECT IS LOCATED ON THE NORTH SIDE OF I-70 BETWEEN MILEPOST 251.4 TO MILEPOST 253.8 IN JEFFERSON COUNTY. WORK INCLUDES CONSTRUCTING 2.4 MILE LONG, 10 FT WIDE CONCRETE BIKE PATH AND PLACING A PREFABRICATED PEDESTRIAN BRIDGE AT THE GENESEE BUFFALO HERD OVERLOOK. WORK ALSO INCLUDES RELOCATING A CDOT FIBER OPTIC LINE, CONSTRUCTING MINOR DRAINAGE IMPROVEMENTS, PLACING PERMANENT SIGNING AND PAVEMENT MARKINGS, AND PERFORMING EROSION AND TRAFFIC CONTROL MANAGEMENT.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000 Clearing and Gro	1.000 ubbing	10,000.00000	31,000.00000 L S	10,000.00	31,000.00	310.00%	21,000.00
0010	202-00035 Removal of Pipe	52.000	50.00000	30.00000 LF	2,600.00	1,560.00	60.00%	-1,040.00
0015	202-00250 Removal of Pave	100.000 ement Marking	3.00000	7.50000 SF	300.00	750.00	250.00%	450.00
0020	202-00810 Removal of Grou	7.000 und Sign	80.00000	110.00000 EACH	560.00	770.00	137.50%	210.00
0025	202-01000 Removal of Fend	384.000 ce	6.00000	4.50000 LF	2,304.00	1,728.00	75.00%	-576.00

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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						
0030	202-01035 Removal of Gate	1.000	200.00000	350.00000 EACH	200.00	350.00	175.00%	150.00
0035	202-01130 Removal of Gua	379.000 rdrail Type 3	10.00000	15.00000 LF	3,790.00	5,685.00	150.00%	1,895.00
0040	202-01300 Removal of End	4.000 Anchorage	200.00000	500.00000 EACH	800.00	2,000.00	250.00%	1,200.00
0045	202-04002 Clean Culvert	2.000	2,000.00000	1,000.00000 EACH	4,000.00	2,000.00	50.00%	-2,000.00
0050	202-05030 Sawing Asphalt	1,640.000 Material (10 Inch)	2.00000	2.00000 LF	3,280.00	3,280.00	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						
0055	203-00060 Embankment Mat	21,110.000 terial (Complete In	16.00000 Place)	17.80000 CY	337,760.00	375,758.00	111.25%	37,998.00
0060	203-00100 Muck Excavation	2,333.000	16.00000	16.00000 CY	37,328.00	37,328.00	100.00%	0.00
0065	203-00400 Rock Excavation	300.000	50.00000	75.00000 CY	15,000.00	22,500.00	150.00%	7,500.00
0070	203-01500 Blading	25.000	125.00000	160.00000 HOUR	3,125.00	4,000.00	128.00%	875.00
0075	203-01510 Backhoe	20.000	115.00000	130.00000 HOUR	2,300.00	2,600.00	113.04%	300.00

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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						
0800	203-01550 Dozing	10.000	150.00000	295.00000 HOUR	1,500.00	2,950.00	196.67%	1,450.00
0085	203-01597 Potholing	23.000	200.00000	200.00000 HOUR	4,600.00	4,600.00	100.00%	0.00
0090	208-00002 Erosion Log (12	7,000.000 Inch)	3.50000	3.48000 LF	24,500.00	24,360.00	99.43%	-140.00
0095	208-00035 Aggregate Bag	1,000.000	5.00000	2.00000 LF	5,000.00	2,000.00	40.00%	-3,000.00
0100	208-00045 Concrete Washo	4.000 out Structure	750.00000	750.00000 EACH	3,000.00	3,000.00	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						
0105	208-00070 Vehicle Tracking	4.000 Pad	1,800.00000	1,500.00000 EACH	7,200.00	6,000.00	83.33%	-1,200.00
0110	208-00103 Removal and Dis	50.000 sposal of Sediment	42.00000 (Labor)	35.00000 HOUR	2,100.00	1,750.00	83.33%	-350.00
0115	208-00105 Removal and Dis	25.000 sposal of Sediment	100.00000 (Equipment)	110.00000 HOUR	2,500.00	2,750.00	110.00%	250.00
0120	208-00106 Sweeping (Sedir	20.000 ment Removal)	120.00000	125.00000 HOUR	2,400.00	2,500.00	104.17%	100.00
0125	208-00107 Removal of Tras	24.000 h	60.00000	50.00000 HOUR	1,440.00	1,200.00	83.33%	-240.00

Low Bid Item Analysis

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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						
0130	208-00206 Erosion Control S	65.000 Supervisor	120.00000	125.00000 DAY	7,800.00	8,125.00	104.17%	325.00
0135	210-00750 Reset Light Stan	5.000 dard	1,400.00000	6,700.00000 EACH	7,000.00	33,500.00	478.57%	26,500.00
0140	210-00810 Reset Ground Si	1.000 gn	300.00000	185.00000 EACH	300.00	185.00	61.67%	-115.00
0145	210-00827 Reset Pull Box	1.000	900.00000	435.00000 EACH	900.00	435.00	48.33%	-465.00
0150	212-00006 Seeding (Native)	3.300	1,500.00000	895.00000 ACRE	4,950.00	2,953.50	59.67%	-1,996.50

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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						
0155	212-00032 Soil Conditioning	3.300	3,000.00000	1,586.00000 ACRE	9,900.00	5,233.80	52.87%	-4,666.20
0160	213-00007 Mulching (Wood	1.000 Strand)	4,000.00000	4,695.00000 ACRE	4,000.00	4,695.00	117.38%	695.00
0165	213-00012 Spray-on Mulch	1.000 Blanket	3,000.00000	2,450.00000 ACRE	3,000.00	2,450.00	81.67%	-550.00
0170	213-00150 Bonded Fiber Ma	3.300 atrix	4,000.00000	4,420.00000 ACRE	13,200.00	14,586.00	110.50%	1,386.00
0175	216-00201 Soil Retention Bl (Biodegradable 0	9,300.000 lanket (Straw-Cocor Class 1)	2.25000 nut)	2.00000 SY	20,925.00	18,600.00	88.89%	-2,325.00

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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						
0180	216-00302 Turf Reinforcem	3,000.000 ent Mat (Class 2)	7.00000	4.45000 SY	21,000.00	13,350.00	63.57%	-7,650.00
0185	216-00303 Turf Reinforcem	5,000.000 ent Mat (Class 3)	8.00000	4.79000 SY	40,000.00	23,950.00	59.88%	-16,050.00
0190	240-00000 Wildlife Biologist	40.000	100.00000	100.00000 HOUR	4,000.00	4,000.00	100.00%	0.00
0195	240-00010 Removal of Nes	40.000 ts	80.00000	75.00000 HOUR	3,200.00	3,000.00	93.75%	-200.00
0200	304-07005 Aggregate Base	355.000 Course (Class 7)	28.00000	60.00000 CY	9,940.00	21,300.00	214.29%	11,360.00

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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						
0205	504-03311 Retaining Wall (1	1.000 I)(Alternative Syste	80,000.00000 ms)	125,000.00000 L S	80,000.00	125,000.00	156.25%	45,000.00
0210	506-00209 Riprap (9 Inch)	29.000	100.00000	46.00000 CY	2,900.00	1,334.00	46.00%	-1,566.00
0215	514-00200 Pedestrian Railir	685.000 ng (Steel)	140.00000	174.00000 LF	95,900.00	119,190.00	124.29%	23,290.00
0220	603-01185 18 Inch Reinforc Place)	264.000 ed Concrete Pipe (0	60.00000 Complete In	38.00000 LF	15,840.00	10,032.00	63.33%	-5,808.00
0225	603-05018 18 Inch Reinforc	21.000 ed Concrete End S	850.00000 ection	480.00000 EACH	17,850.00	10,080.00	56.47%	-7,770.00

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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						
0230	604-30010 Manhole Slab Ba	1.000 ase (10 Foot)	4,000.00000	2,500.00000 EACH	4,000.00	2,500.00	62.50%	-1,500.00
0235	606-00301 Guardrail Type 3	80.000 3 (6-3 Post Spacing)	20.00000	60.50000 LF	1,600.00	4,840.00	302.50%	3,240.00
0240	606-00710 Guardrail Type 7	1,640.000 7 (Style CA)	70.00000	75.00000 LF	114,800.00	123,000.00	107.14%	8,200.00
0245	606-01370 Transition Type	2.000 3G	1,200.00000	4,500.00000 EACH	2,400.00	9,000.00	375.00%	6,600.00
0250	607-00005 End Post	4.000	200.00000	350.00000 EACH	800.00	1,400.00	175.00%	600.00

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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						
0255	607-00015 End Post (Specia	7.000 al)	400.00000	550.00000 EACH	2,800.00	3,850.00	137.50%	1,050.00
0260	607-00020 Corner and Line	10.000 Brace Post (Special)	350.00000	700.00000 EACH	3,500.00	7,000.00	200.00%	3,500.00
0265	607-11350 Fence Deer	1,251.000	50.00000	13.50000 LF	62,550.00	16,888.50	27.00%	-45,661.50
0270	607-11525 Fence (Plastic)	2,200.000	3.00000	3.00000 LF	6,600.00	6,600.00	100.00%	0.00
0275	608-00015 Detectable Warn	72.000 ings	60.00000	53.00000 SF	4,320.00	3,816.00	88.33%	-504.00

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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						
0280	608-00026 Concrete Bikewa	13,904.000 ay (6 Inch)	42.00000	40.00000 SY	583,968.00	556,160.00	95.24%	-27,808.00
0285	608-10010 Sidewalk Drain	7.000	400.00000	3,500.00000 EACH	2,800.00	24,500.00	875.00%	21,700.00
0290	612-00041 Delineator (Flexi	25.000 ible) (Type I)	45.00000	110.00000 EACH	1,125.00	2,750.00	244.44%	1,625.00
0295	612-00043 Delineator (Flexi	15.000 ible) (Type III)	55.00000	118.00000 EACH	825.00	1,770.00	214.55%	945.00
0300	613-00127 1-1/4 Inch Electr	4,400.000 rical Conduit (Plastic	12.50000)(Special)	9.50000 LF	55,000.00	41,800.00	76.00%	-13,200.00

Low Bid Item Analysis

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08/03/2015

Printed On:

Letting No: 20150730 Contract ID: C18807 Counties: JEFFERSON,

Letting Date: July 30, 2015 Region: 1 REGION 1

Letting Time: 10:00 AM Contract Time: 65 WORKING DAYS Project(s): TAP 0703-382

Contract Description:

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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						
0305	613-01200 2 Inch Electrical	2,200.000 Conduit (Plastic)	15.00000	6.50000 LF	33,000.00	14,300.00	43.33%	-18,700.00
0310	613-07023 Pull Box (24"x36	2.000 5"x24")	1,900.00000	1,400.00000 EACH	3,800.00	2,800.00	73.68%	-1,000.00
0315	613-40010 Light Standard F	5.000 Foundation	5,000.00000	1,300.00000 EACH	25,000.00	6,500.00	26.00%	-18,500.00
0320	614-00011 Sign Panel (Clas	164.000 ss I)	17.00000	40.00000 SF	2,788.00	6,560.00	235.29%	3,772.00
0325	614-01512 Steel Sign Supp	268.000 ort (2-Inch Round)(I	9.00000 Post)	20.00000 LF	2,412.00	5,360.00	222.22%	2,948.00

Low Bid Item Analysis

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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						
0330	614-01522	31.000	150.00000	120.00000	4,650.00	3,720.00	80.00%	-930.00
	Steel Sign Suppo	ort (2-Inch Round)(Socket)	EACH				
0335	614-01575	108.000	15.00000	20.00000	1,620.00	2,160.00	133.33%	540.00
	Steel Sign Suppo NP-40)(Post)	ort (2-1/2 Inch Rou	nd	LF				
0340	614-01578	9.000	300.00000	285.00000	2,700.00	2,565.00	95.00%	-135.00
	Steel Sign Suppo NP-40)(Slipbase	ort (2-1/2 Inch Roui)	nd	EACH				
0345	620-00002	1.000	18,000.00000	17,000.00000	18,000.00	17,000.00	94.44%	-1,000.00
	Field Office (Clas	ss 2)		EACH				
0350	620-00012	1.000	12,000.00000	8,000.00000	12,000.00	8,000.00	66.67%	-4,000.00
	Field Laboratory	(Class 2)		EACH				

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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						
0355	620-00020 Sanitary Facility	1.000	1,000.00000	2,500.00000 EACH	1,000.00	2,500.00	250.00%	1,500.00
0360	621-00700 Pedestrian Pathy	1.000 vay	150,000.00000	248,800.00000 L S	150,000.00	248,800.00	165.87%	98,800.00
0365	622-00270 Bollard	4.000	850.00000	1,500.00000 EACH	3,400.00	6,000.00	176.47%	2,600.00
0370	625-00000 Construction Sur	1.000 veying	26,000.00000	20,000.00000 L S	26,000.00	20,000.00	76.92%	-6,000.00
0375	626-00000 Mobilization	1.000	170,000.00000	245,000.00000 L S	170,000.00	245,000.00	144.12%	75,000.00

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SECTION:	0001	BID ITEMS						
0380	626-01000 Public Informatio	1.000 n Services	6,000.00000	6,100.00000 L S	6,000.00	6,100.00	101.67%	100.00
0385	627-00005 Epoxy Pavement	5.000 t Marking	300.00000	850.00000 GAL	1,500.00	4,250.00	283.33%	2,750.00
0390	627-30405 Preformed Therm (Word-Symbol)	98.000 noplastic Pavemen	20.00000 t Marking	30.00000 SF	1,960.00	2,940.00	150.00%	980.00
0395	627-30410 Preformed Therm (Xwalk-Stop Line	390.000 noplastic Pavemen	15.00000 t Marking	20.00000 SF	5,850.00	7,800.00	133.33%	1,950.00
0400	630-00000 Flagging	1,100.000	25.00000	23.00000 HOUR	27,500.00	25,300.00	92.00%	-2,200.00

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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						
0405	630-00007 Traffic Control In	30.000 spection	150.00000	110.00000 DAY	4,500.00	3,300.00	73.33%	-1,200.00
0410	630-00012 Traffic Control M	65.000 lanagement	550.00000	495.00000 DAY	35,750.00	32,175.00	90.00%	-3,575.00
0415	630-80342 Construction Tra	20.000 Iffic Sign (Panel Size	55.00000 e B)	47.00000 EACH	1,100.00	940.00	85.45%	-160.00
0420	630-80343 Construction Tra	12.000 Iffic Sign (Panel Size	65.00000 e C)	51.00000 EACH	780.00	612.00	78.46%	-168.00
0425	630-80355 Portable Messag	2.000 ge Sign Panel	4,000.00000	3,300.00000 EACH	8,000.00	6,600.00	82.50%	-1,400.00

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SECTION:	0001	BID ITEMS						
0430	630-80360 Drum Channelizi	50.000 ng Device	30.00000	25.00000 EACH	1,500.00	1,250.00	83.33%	-250.00
0435	630-80380 Traffic Cone	100.000	6.00000	10.00000 EACH	600.00	1,000.00	166.67%	400.00
0440	630-85041 Mobile Attenuato	7.000 or	300.00000	350.00000 DAY	2,100.00	2,450.00	116.67%	350.00
Section 0001 Subtotal					\$2,240,790.00	\$2,456,274.80	109.62%	\$215,484.80
Contract Total for Calculated Low Bidders Bid Items					\$2,240,790.00	\$2,456,274.80	109.62%	\$215,484.80