Colorado Department Of Transportation Low Bid Summary

Page 1 of 1

03/31/2017

Printed On:

Letting Date: March 30, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C21254	STA067A-039	4	MARTIN MARIETTA MATERIALS	\$9,000,000.00	\$10,400,280.57	115.56%	\$1,400,280.57
Letti	ng Totals		4		\$9,000,000.00	\$10,400,280.57	115.56%	\$1,400,280.57

Vendor Ranking

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03/31/2017

Letting No: 20170330 Contract ID: C21254 Project(s): STA067A-039

Letting Date: March 30, 2017 Region: 2

Letting Time: 10:00 AM Contract Time: 101 WORKING DAYS Counties: DOUGLAS, REGION

2, TELLER

Printed On:

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$9,000,000.00	86.54%	100.00%
1	757A	MARTIN MARIETTA MATERIALS	\$10,400,280.57	100.00%	115.56%
2	027A	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$10,717,985.38	103.05%	119.09%
3	005A	A and S CONSTRUCTION CO.	\$10,777,777.00	103.63%	119.75%
4	695A	KIEWIT INFRASTRUCTURE CO.	\$11,534,950.60	110.91%	128.17%

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03/31/2017

Printed On:

Letting No: 20170330 Contract ID: C21254 Counties: DOUGLAS,

				(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 027A APC SOUTHERN CONSTRUCTION	
Item Code	Description	Quan	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00090	Removal of Delineator	1,126.000	EACH	5.00000	5,630.00	6.00000	6,756.00	5.45000	6,136.70
202-00206	Removal of Concrete Curb Ramp	1.800	SY	20.00000	36.00	2,000.00000	3,600.00	53.47000	96.25
202-00226	Removal of Asphalt Mat (Special)	35.000	SY	20.00000	700.00	185.00000	6,475.00	53.47000	1,871.45
202-00240	Removal of Asphalt Mat (Planing)	9,174.000	SY	1.06000	9,724.44	3.20000	29,356.80	2.78000	25,503.72
202-00425	Removal of Bridge Railing	216.000	LF	25.00000	5,400.00	61.10000	13,197.60	55.35000	11,955.60
202-00810	Removal of Ground Sign	97.000	EACH	72.00000	6,984.00	90.30000	8,759.10	81.81000	7,935.57
202-00821	Removal of Sign Panel	27.000	EACH	55.00000	1,485.00	24.10000	650.70	21.82000	589.14
202-01130	Removal of Guardrail Type 3	9,931.000	LF	3.30000	32,772.30	4.05000	40,220.55	3.67000	36,446.77
202-01300	Removal of End Anchorage	34.000	EACH	330.00000	11,220.00	242.00000	8,228.00	219.24000	7,454.16
203-00010	Unclassified Excavation (Complete In Place)	400.000	CY	46.50000	18,600.00	70.00000	28,000.00	74.73000	29,892.00
203-00060	Embankment Material (Complete In Place)	585.000	CY	30.00000	17,550.00	84.80000	49,608.00	76.44000	44,717.40
203-01597	Potholing	40.000 H	HOUR	280.00000	11,200.00	265.50000	10,620.00	294.07000	11,762.80
208-00002	Erosion Log Type 1 (12 Inch)	2,000.000	LF	9.00000	18,000.00	6.90000	13,800.00	4.55000	9,100.00
208-00035	Aggregate Bag	30.000	LF	71.00000	2,130.00	8.20000	246.00	5.35000	160.50

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Printed On:

Letting No: 20170330 Contract ID: C21254 Counties: DOUGLAS,

			(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00045	Concrete Washout Structure	1.000 EACH	2,050.00000	2,050.00	1,771.00000	1,771.00	1,604.00000	1,604.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	45.00000	900.00	35.70000	714.00	160.40000	3,208.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	60.00000	1,200.00	212.00000	4,240.00	213.86000	4,277.20
208-00106	Sweeping (Sediment Removal)	100.000 HOUR	225.00000	22,500.00	195.50000	19,550.00	267.33000	26,733.00
210-04035	Modify Guardrail (Special)	11,977.000 LF	8.00000	95,816.00	2.50000	29,942.50	2.27000	27,187.79
211-00100	Drilling Hole	240.000 LF	40.00000	9,600.00	47.20000	11,328.00	106.93000	25,663.20
211-02275	Cement Grout	20.000 CY	300.00000	6,000.00	974.00000	19,480.00	534.67000	10,693.40
240-00000	Wildlife Biologist	5.000 HOUR	285.00000	1,425.00	236.00000	1,180.00	112.28000	561.40
240-00010	Removal of Nests	10.000 HOUR	145.00000	1,450.00	113.00000	1,130.00	112.28000	1,122.80
304-06000	Aggregate Base Course (Class 6)	600.000 TON	60.00000	36,000.00	29.80000	17,880.00	36.60000	21,960.00
304-08000	Aggregate Base Course (Shoulder Material)	3,851.000 TON	30.00000	115,530.00	28.10000 1	108,213.10	31.06000	119,612.06
307-00000	Hydrated Lime	1,118.000 TON	250.00000	279,500.00	276.50000 3	309,127.00	248.19000	277,476.42
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	105.000 TON	150.00000	15,750.00	176.00000	18,480.00	170.01000	17,851.05

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Letting No: 20170330 Contract ID: C21254 Counties: DOUGLAS,

Letting Date: March 30, 2017 Region: 2 REGION 2, Letting Time: 10:00 AM

(0) -EST-(1) 757A (2)027A**Engineer's Estimate** MARTIN MARIETTA **APC SOUTHERN MATERIALS** CONSTRUCTION COMPANY, LLC **Item Code** Description Quantity Unit Price Amount Unit Price Amount Unit Price Amount SECTION: 0001 BID ITEMS LCC: 403-36721 Hot Mix Asphalt (Grading ST)(75)(PG 58-28) 80.00000 3,980,400. 80.60000 4,010,253. 96.70000 4,811,308. 49.755.000 TON 00 50 406-09500 Cold Bituminous Pavement (Recycle) 338,682.000 SY 2.60000 880,573.20 5.20000 1,761,146. 4.47000 1,513,908. 411-10255 Emulsified Asphalt (Slow-Setting) 45.634.000 GAL 3.00000 136,902.00 3.85000 175.690.90 3.74000 170.671.16 411-90040 Recycling Agent 626,806.000 GAL 1.65000 1,034,229. 2.40000 1,504,334. 1.64000 1,027,961. 84 40 518-03000 Sawing and Sealing Bridge Joint 241.000 LF 25.00000 6,025.00 24.00000 5.784.00 15.82000 3.812.62 606-00301 Guardrail Type 3 (6-3 Post Spacing) (31" 13,187.000 LF 25.70000 338,905.90 22.60000 298,026.20 20.47000 269,937.89 MGS) 606-01370 Transition Type 3G (31" MGS) 12,000 EACH 2,220.00000 26,640.00 1,689.00000 20,268.00 1,529.31000 18,351.72 606-01385 Transition Type 3J (31" MGS) 1,000.00000 1,000.00 1,566.00000 1.000 EACH 1,566.00 1,418.07000 1,418.07 606-01390 End Anchorage Type 3K (31" MGS) 1.000 EACH 1,200.00000 1,200.00 640.50000 640.50 579.97000 579.97 18.000 EACH 2,000.00000 36,000.00 2,215.00000 39,870.00 2,005.60000 36,100.80 606-02003 End Anchorage (Nonflared) (31" MGS) 606-02005 End Anchorage (Flared) (31" MGS) 26.000 EACH 2,215.00000 57,590.00 2,246.00000 58,396.00 2,033.68000 52,875.68 606-11010 Bridge Rail Type 10R 216.000 LF 175.00000 37,800.00 397.50000 85,860.00 360.19000 77,801.04 SF 100.00000 17,600.00 334.00000 58,784.00 106.93000 18,819.68 608-00015 Detectable Warnings 176.000

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Printed On:

Letting No: 20170330 Contract ID: C21254 Counties: DOUGLAS,

			(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
612-00036	Delineator (Flexible) (Square Base)	1,126.000 EACH	56.00000	63,056.00	84.30000	94,921.80	76.35000	85,970.10
614-00011	Sign Panel (Class I)	447.000 SF	17.75000	7,934.25	24.10000	10,772.70	21.82000	9,753.54
614-00012	Sign Panel (Class II)	838.000 SF	25.00000	20,950.00	28.90000	24,218.20	26.18000	21,938.84
614-00013	Sign Panel (Class III)	66.000 SF	38.50000	2,541.00	33.70000	2,224.20	30.54000	2,015.64
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	48.000 EACH	200.00000	9,600.00	174.50000	8,376.00	158.15000	7,591.20
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	64.000 EACH	370.00000	23,680.00	361.50000	23,136.00	327.21000	20,941.44
614-80001	Flashing Beacon (Solar Powered)	3.000 EACH	2,775.00000	8,325.00	3,613.00000	10,839.00	3,272.14000	9,816.42
614-80385	Rumble Strip	135,084.000 LF	0.08000	10,806.72	0.08000	10,806.72	0.08000	10,806.72
620-00002	Field Office (Class 2)	1.000 EACH	17,600.00000	17,600.00	18,019.00000	18,019.00	19,119.59000	19,119.59
620-00012	Field Laboratory (Class 2)	1.000 EACH	13,500.00000	13,500.00	20,971.00000	20,971.00	17,237.57000	17,237.57
620-00020	Sanitary Facility	1.000 EACH	1,225.00000	1,225.00	4,428.00000	4,428.00	4,491.18000	4,491.18
625-00000	Construction Surveying	1.000 LS	14,000.00000	14,000.00	50,184.00000	50,184.00	23,183.04000	23,183.04
626-00000	Mobilization	1.000 LS	784,685.99000	784,685.99	257,850.00000	257,850.00	788,000.00000	788,000.00

Tabulation of Bids

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Letting No: 20170330 Contract ID: C21254 Counties: DOUGLAS,

			(0) -EST- Engineer's Estimate	(1) 757A MARTIN MARIETTA MATERIALS	(2) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC
Item Code	Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS			LCC:	
627-00009	Modified Epoxy Pavement Marking(Inlaid)	2,494.000 GAL	95.00000 236,930.00	132.00000 329,208.00	119.34000 297,633.96
627-00011	Pavement Marking Paint (Waterborne)	5,340.000 GAL	32.00000 170,880.00	54.30000 289,962.00	49.14000 262,407.60
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	655.000 SF	21.00000 13,755.00	23.90000 15,654.50	21.60000 14,148.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	426.000 SF	18.85000 8,030.10	16.70000 7,114.20	15.12000 6,441.12
630-00000	Flagging	3,636.000 HOUR	28.45000 103,444.20	42.20000 153,439.20	35.99000 130,859.64
630-00001	Pilot Car Operation	800.000 HOUR	60.00000 48,000.00	66.20000 52,960.00	54.54000 43,632.00
630-00007	Traffic Control Inspection	78.000 DAY	255.00000 19,890.00	361.50000 28,197.00	327.21000 25,522.38
630-00012	Traffic Control Management	101.000 DAY	765.00000 77,265.00	1,204.00000 121,604.00	1,090.71000 110,161.71
630-80001	Flashing Beacon (Portable)	2.000 EACH	1,015.00000 2,030.00	1,445.00000 2,890.00	1,308.86000 2,617.72
630-80341	Construction Traffic Sign (Panel Size A)	38.000 EACH	61.00000 2,318.00	78.30000 2,975.40	70.90000 2,694.20
630-80342	Construction Traffic Sign (Panel Size B)	75.000 EACH	66.00000 4,950.00	84.30000 6,322.50	76.35000 5,726.25
630-80343	Construction Traffic Sign (Panel Size C)	24.000 EACH	71.00000 1,704.00	90.30000 2,167.20	81.81000 1,963.44
630-80344	Construction Traffic Sign (Special)	192.000 SF	20.50000 3,936.00	30.10000 5,779.20	27.27000 5,235.84

Tabulation of Bids

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Letting No: 20170330 Contract ID: C21254 Counties: DOUGLAS,

			(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80355	Portable Message Sign Panel	6.000 EACH	5,600.00000	33,600.00	7,227.00000	43,362.00	5,998.94000	35,993.64
630-80360	Drum Channelizing Device	100.000 EACH	20.50000	2,050.00	24.10000	2,410.00	21.82000	2,182.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH	25.50000	255.00	24.10000	241.00	21.82000	218.20
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000 EACH	25.50000	510.00	24.10000	482.00	21.82000	436.40
630-80380	Traffic Cone	200.000 EACH	10.15000	2,030.00	12.00000	2,400.00	10.91000	2,182.00
630-80510	Mobile Pavement Marking Zone	1.000 LS	2,450.00000	2,450.00	5,963.00000	5,963.00	5,400.11000	5,400.11
630-85011	Impact Attenuator (Temporary)	100.000 DAY	40.50000	4,050.00	72.30000	7,230.00	65.44000	6,544.00
Section To	tals:		\$9,00	0,000.00	\$10,40	0,280.57	\$10,71	7,985.38
Contract Grand Totals			\$9,00	00,000.00	\$10,40	00,280.57	\$10,7	717,985.38

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Printed On:

Letting No: 20170330 Contract ID: C21254 Counties: DOUGLAS,

				(3) 005A A and S CONSTI CO.		(4) 695 KIEWI INFRASTRUCT	Т		
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00090	Removal of Delineator	1,126.000	EACH	5.60000	6,305.60	5.00000	5,630.00		
202-00206	Removal of Concrete Curb Ramp	1.800	SY	112.00000	201.60	1,000.00000	1,800.00		
202-00226	Removal of Asphalt Mat (Special)	35.000	SY	493.92000	17,287.20	250.00000	8,750.00		
202-00240	Removal of Asphalt Mat (Planing)	9,174.000	SY	9.30000	85,318.20	3.00000	27,522.00		
202-00425	Removal of Bridge Railing	216.000	LF	57.40000	12,398.40	60.00000	12,960.00		
202-00810	Removal of Ground Sign	97.000	EACH	84.00000	8,148.00	40.00000	3,880.00		
202-00821	Removal of Sign Panel	27.000	EACH	22.40000	604.80	110.00000	2,970.00		
202-01130	Removal of Guardrail Type 3	9,931.000	LF	3.81000	37,837.11	4.00000	39,724.00		
202-01300	Removal of End Anchorage	34.000	EACH	227.36000	7,730.24	230.00000	7,820.00		
203-00010	Unclassified Excavation (Complete In Place)	400.000	CY	70.00000	28,000.00	20.00000	8,000.00		
203-00060	Embankment Material (Complete In Place)	585.000	CY	81.00000	47,385.00	60.00000	35,100.00		
203-01597	Potholing	40.000	HOUR	275.00000	11,000.00	250.00000	10,000.00		
208-00002	Erosion Log Type 1 (12 Inch)	2,000.000	LF	12.00000	24,000.00	6.00000	12,000.00		
208-00035	Aggregate Bag	30.000	LF	89.60000	2,688.00	15.00000	450.00		

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Letting No: 20170330 Contract ID: C21254 Counties: DOUGLAS,

			(3) 005A A and S CONSTRUCTION CO.		(4) 695 KIEWI INFRASTRUCT	Т		
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00045	Concrete Washout Structure	1.000 EACH	1,120.00000	1,120.00	1,900.00000	1,900.00		
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	50.40000	1,008.00	120.00000	2,400.00		
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	89.60000	1,792.00	160.00000	3,200.00		
208-00106	Sweeping (Sediment Removal)	100.000 HOUR	145.60000	14,560.00	200.00000	20,000.00		
210-04035	Modify Guardrail (Special)	11,977.000 LF	2.35000	28,145.95	2.50000	29,942.50		
211-00100	Drilling Hole	240.000 LF	22.40000	5,376.00	70.00000	16,800.00		
211-02275	Cement Grout	20.000 CY	672.00000	13,440.00	120.00000	2,400.00		
240-00000	Wildlife Biologist	5.000 HOUR	145.60000	728.00	110.00000	550.00		
240-00010	Removal of Nests	10.000 HOUR	78.40000	784.00	320.00000	3,200.00		
304-06000	Aggregate Base Course (Class 6)	600.000 TON	50.00000	30,000.00	40.00000	24,000.00		
304-08000	Aggregate Base Course (Shoulder Material)	3,851.000 TON	40.00000	154,040.00	42.00000	161,742.00		
307-00000	Hydrated Lime	1,118.000 TON	259.84000	290,501.12	260.00000	290,680.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	105.000 TON	240.00000	25,200.00	180.00000	18,900.00		
403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	49,755.000 TON	85.00000	4,229,175. 00	95.00000	4,726,725. 00		

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Letting No: 20170330 Contract ID: C21254 Counties: DOUGLAS,

				(3) 005A A and S CONSTRUCTION CO.		(4) 695 KIEWI INFRASTRUCT	Т		
Item Code	Description	Quanti	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
406-09500	Cold Bituminous Pavement (Recycle)	338,682.000	SY	4.40000	1,490,200. 80	6.25000	2,116,762. 50		
411-10255	Emulsified Asphalt (Slow-Setting)	45,634.000	GAL	3.00000	136,902.00	2.50000	114,085.00		
411-90040	Recycling Agent	626,806.000	GAL	2.10000	1,316,292. 60	2.50000	1,567,015. 00		
518-03000	Sawing and Sealing Bridge Joint	241.000	LF	16.80000	4,048.80	30.00000	7,230.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing) (31" MGS)	13,187.000	LF	21.22000	279,828.14	22.00000	290,114.00		
606-01370	Transition Type 3G (31" MGS)	12.000 E	ACH	1,585.92000	19,031.04	1,500.00000	18,000.00		
606-01385	Transition Type 3J (31" MGS)	1.000 E	ACH	1,470.56000	1,470.56	1,400.00000	1,400.00		
606-01390	End Anchorage Type 3K (31" MGS)	1.000 E	ACH	601.44000	601.44	600.00000	600.00		
606-02003	End Anchorage (Nonflared) (31" MGS)	18.000 E	ACH	2,079.84000	37,437.12	2,000.00000	36,000.00		
606-02005	End Anchorage (Flared) (31" MGS)	26.000 E	ACH	2,108.96000	54,832.96	2,100.00000	54,600.00		
606-11010	Bridge Rail Type 10R	216.000	LF	373.63000	80,704.08	400.00000	86,400.00		
608-00015	Detectable Warnings	176.000	SF	147.84000	26,019.84	120.00000	21,120.00		
612-00036	Delineator (Flexible) (Square Base)	1,126.000 E	ACH	78.40000	88,278.40	75.00000	84,450.00		

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Letting No: 20170330 Contract ID: C21254 Counties: DOUGLAS,

				(3) 005A A and S CONSTRUCTION CO.		(4) 695 KIEWI INFRASTRUCT	Т		
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
614-00011	Sign Panel (Class I)	447.000	SF	22.40000	10,012.80	15.00000	6,705.00		
614-00012	Sign Panel (Class II)	838.000	SF	26.88000	22,525.44	22.00000	18,436.00		
614-00013	Sign Panel (Class III)	66.000	SF	31.36000	2,069.76	28.00000	1,848.00		
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	48.000	EACH	162.40000	7,795.20	190.00000	9,120.00		
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	64.000	EACH	336.00000	21,504.00	320.00000	20,480.00		
614-80001	Flashing Beacon (Solar Powered)	3.000	EACH	3,360.00000	10,080.00	3,200.00000	9,600.00		
614-80385	Rumble Strip	135,084.000	LF	0.08000	10,806.72	0.15000	20,262.60		
620-00002	Field Office (Class 2)	1.000	EACH	30,000.00000	30,000.00	25,000.00000	25,000.00		
620-00012	Field Laboratory (Class 2)	1.000	EACH	30,000.00000	30,000.00	22,000.00000	22,000.00		
620-00020	Sanitary Facility	1.000	EACH	10,000.00000	10,000.00	1,000.00000	1,000.00		
625-00000	Construction Surveying	1.000	LS	14,000.00000	14,000.00	50,000.00000	50,000.00		
626-00000	Mobilization	1.000	LS	978,767.96000	978,767.96	428,500.00000	428,500.00		
627-00009	Modified Epoxy Pavement Marking(Inlaid)	2,494.000	GAL	123.76000	308,657.44	120.00000	299,280.00		
627-00011	Pavement Marking Paint (Waterborne)	5,340.000	GAL	50.96000	272,126.40	51.00000	272,340.00		

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Letting No: 20170330 Contract ID: C21254 Counties: DOUGLAS,

			(3) 005A A and S CONSTRUCTION CO.		(4) 695A KIEWIT INFRASTRUCTURE CO.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	655.000 SF	22.40000	14,672.00	23.00000	15,065.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	426.000 SF	15.68000	6,679.68	17.00000	7,242.00		
630-00000	Flagging	3,636.000 HOUR	39.20000	142,531.20	42.00000	152,712.00		
630-00001	Pilot Car Operation	800.000 HOUR	61.60000	49,280.00	64.00000	51,200.00		
630-00007	Traffic Control Inspection	78.000 DAY	336.00000	26,208.00	350.00000	27,300.00		
630-00012	Traffic Control Management	101.000 DAY	1,120.00000	113,120.00	1,400.00000	141,400.00		
630-80001	Flashing Beacon (Portable)	2.000 EACH	1,344.00000	2,688.00	1,400.00000	2,800.00		
630-80341	Construction Traffic Sign (Panel Size A)	38.000 EACH	72.80000	2,766.40	72.00000	2,736.00		
630-80342	Construction Traffic Sign (Panel Size B)	75.000 EACH	78.40000	5,880.00	78.00000	5,850.00		
630-80343	Construction Traffic Sign (Panel Size C)	24.000 EACH	84.00000	2,016.00	84.00000	2,016.00		
630-80344	Construction Traffic Sign (Special)	192.000 SF	28.00000	5,376.00	28.00000	5,376.00		
630-80355	Portable Message Sign Panel	6.000 EACH	6,720.00000	40,320.00	7,000.00000	42,000.00		
630-80360	Drum Channelizing Device	100.000 EACH	22.40000	2,240.00	22.00000	2,200.00		

Tabulation of Bids

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				(3) 005A A and S CONSTI CO.		(4) 695A KIEWIT INFRASTRUCTURE CO.			
Item Code	Desc	cription	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-80363	Drum Channe (Flashing)	lizing Device (With Light)	10.000 EACH	22.40000	224.00	22.00000	220.00		
630-80364	Drum Channe (Steady Burn)	lizing Device (With Light)	20.000 EACH	22.40000	448.00	22.00000	440.00		
630-80380	Traffic Cone		200.000 EACH	11.20000	2,240.00	11.00000	2,200.00		
630-80510	Mobile Pavem	nent Marking Zone	1.000 LS	5,600.00000	5,600.00	6,000.00000	6,000.00		
630-85011	Impact Attenu	ator (Temporary)	100.000 DAY	67.20000	6,720.00	68.00000	6,800.00		
Section To	tals:			\$10,77	7,777.00	\$11,53	34,950.60		
Contract (Grand Totals			\$10,7	77,777.00	\$11,5	34,950.60		

Low Bid Item Analysis

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Letting Date: March 30, 2017 Region: 2 REGION 2,

Letting Time: 10:00 AM Contract Time: 101 WORKING DAYS Project(s): STA067A-039

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00090	1,126.000	5.00000	6.00000	5,630.00	6,756.00	120.00%	1,126.00
	Removal of Delin	neator		EACH				
0010	202-00206	1.800	20.00000	2,000.00000	36.00	3,600.00	10000.00%	3,564.00
	Removal of Con-	crete Curb Ramp		SY				
0015	202-00226	35.000	20.00000	185.00000	700.00	6,475.00	925.00%	5,775.00
	Removal of Aspl	halt Mat (Special)		SY				
0020	202-00240	9,174.000	1.06000	3.20000	9,724.44	29,356.80	301.89%	19,632.36
	Removal of Aspl	halt Mat (Planing)		SY				
0025	202-00425	216.000	25.00000	61.10000	5,400.00	13,197.60	244.40%	7,797.60
	Removal of Bridge	ge Railing		LF				
0030	202-00810	97.000	72.00000	90.30000	6,984.00	8,759.10	125.42%	1,775.10
	Removal of Grou	und Sign		EACH				
0035	202-00821	27.000	55.00000	24.10000	1,485.00	650.70	43.82%	-834.30
	Removal of Sign	Panel		EACH				

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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						
0040	202-01130 Removal of Guar	9,931.000 rdrail Type 3	3.30000	4.05000 LF	32,772.30	40,220.55	122.73%	7,448.25
0045	202-01300 Removal of End	34.000 Anchorage	330.00000	242.00000 EACH	11,220.00	8,228.00	73.33%	-2,992.00
0050	203-00010 Unclassified Exc	400.000 avation (Complete I	46.50000 n Place)	70.00000 CY	18,600.00	28,000.00	150.54%	9,400.00
0055	203-00060 Embankment Ma	585.000 aterial (Complete In	30.00000 Place)	84.80000 CY	17,550.00	49,608.00	282.67%	32,058.00
0060	203-01597 Potholing	40.000	280.00000	265.50000 HOUR	11,200.00	10,620.00	94.82%	-580.00
0065	208-00002 Erosion Log Type	2,000.000 e 1 (12 Inch)	9.00000	6.90000 LF	18,000.00	13,800.00	76.67%	-4,200.00
0070	208-00035 Aggregate Bag	30.000	71.00000	8.20000 LF	2,130.00	246.00	11.55%	-1,884.00

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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						
0075	208-00045	1.000	2,050.00000	1,771.00000	2,050.00	1,771.00	86.39%	-279.00
	Concrete Washo	ut Structure		EACH				
0800	208-00103	20.000	45.00000	35.70000	900.00	714.00	79.33%	-186.00
	Removal and Dis	sposal of Sediment ((Labor)	HOUR				
0085	208-00105	20.000	60.00000	212.00000	1,200.00	4,240.00	353.33%	3,040.00
	Removal and Dis	sposal of Sediment (Equipment)	HOUR				
0090	208-00106	100.000	225.00000	195.50000	22,500.00	19,550.00	86.89%	-2,950.00
	Sweeping (Sedin	nent Removal)		HOUR				
0095	210-04035	11,977.000	8.00000	2.50000	95,816.00	29,942.50	31.25%	-65,873.50
	Modify Guardrail	(Special)		LF				
0100	211-00100	240.000	40.00000	47.20000	9,600.00	11,328.00	118.00%	1,728.00
	Drilling Hole			LF				
0105	211-02275	20.000	300.00000	974.00000	6,000.00	19,480.00	324.67%	13,480.00
	Cement Grout			CY				

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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						
0110	240-00000 Wildlife Biologist	5.000	285.00000	236.00000 HOUR	1,425.00	1,180.00	82.81%	-245.00
0115	240-00010 Removal of Nests	10.000	145.00000	113.00000 HOUR	1,450.00	1,130.00	77.93%	-320.00
0120	304-06000 Aggregate Base 0	600.000 Course (Class 6)	60.00000	29.80000 TON	36,000.00	17,880.00	49.67%	-18,120.00
0125	304-08000 Aggregate Base 0	3,851.000 Course (Shoulder Ma	30.00000 terial)	28.10000 TON	115,530.00	108,213.10	93.67%	-7,316.90
0130	307-00000 Hydrated Lime	1,118.000	250.00000	276.50000 TON	279,500.00	309,127.00	110.60%	29,627.00
0135	403-00720 Hot Mix Asphalt (105.000 Patching) (Asphalt)	150.00000	176.00000 TON	15,750.00	18,480.00	117.33%	2,730.00
0140	403-36721 Hot Mix Asphalt (49,755.000 Grading ST)(75)(PG	80.00000 58-28)	80.60000 TON	3,980,400.00	4,010,253.00	100.75%	29,853.00

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Letting Time: 10:00 AM Contract Time: 101 WORKING DAYS Project(s): STA067A-039

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0145	406-09500	338,682.00	2.60000	5.20000	880,573.20	1,761,146.40	200.00%	880,573.20
	Cold Bituminous	Pavement (Recycle))	SY				
0150	411-10255	45,634.000	3.00000	3.85000	136,902.00	175,690.90	128.33%	38,788.90
	Emulsified Asph	alt (Slow-Setting)		GAL				
0155	411-90040	626,806.00	1.65000	2.40000	1,034,229.90	1,504,334.40	145.45%	470,104.50
	Recycling Agent			GAL				
0160	518-03000	241.000	25.00000	24.00000	6,025.00	5,784.00	96.00%	-241.00
	Sawing and Sea	ling Bridge Joint		LF				
0165	606-00301	13,187.000	25.70000	22.60000	338,905.90	298,026.20	87.94%	-40,879.70
	Guardrail Type 3	3 (6-3 Post Spacing)	(31" MGS)	LF				
0170	606-01370	12.000	2,220.00000	1,689.00000	26,640.00	20,268.00	76.08%	-6,372.00
	Transition Type	3G (31" MGS)		EACH				
0175	606-01385	1.000	1,000.00000	1,566.00000	1,000.00	1,566.00	156.60%	566.00
	Transition Type	3J (31" MGS)		EACH				

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Letting Date: March 30, 2017 Region: 2

Project(s): TELLER STA067A-039 Letting Time: Contract Time: 101 WORKING DAYS 10:00 AM

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0180	606-01390 End Anchorage	1.000 Type 3K (31" MGS)	1,200.00000	640.50000 EACH	1,200.00	640.50	53.38%	-559.50
0185	606-02003 End Anchorage	18.000 (Nonflared) (31" MGS)	2,000.00000	2,215.00000 EACH	36,000.00	39,870.00	110.75%	3,870.00
0190	606-02005 End Anchorage	26.000 (Flared) (31" MGS)	2,215.00000	2,246.00000 EACH	57,590.00	58,396.00	101.40%	806.00
0195	606-11010 Bridge Rail Type	216.000 e 10R	175.00000	397.50000 LF	37,800.00	85,860.00	227.14%	48,060.00
0200	608-00015 Detectable Warr	176.000 nings	100.00000	334.00000 SF	17,600.00	58,784.00	334.00%	41,184.00
0205	612-00036 Delineator (Flexi	1,126.000 ble) (Square Base)	56.00000	84.30000 EACH	63,056.00	94,921.80	150.54%	31,865.80
0210	614-00011 Sign Panel (Clas	447.000 ss I)	17.75000	24.10000 SF	7,934.25	10,772.70	135.77%	2,838.45

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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						
0215	614-00012 Sign Panel (Clas	838.000	25.00000	28.90000 SF	20,950.00	24,218.20	115.60%	3,268.20
0220	614-00013 Sign Panel (Clas	66.000	38.50000	33.70000 SF	2,541.00	2,224.20	87.53%	-316.80
0225	614-01503 Steel Sign Supp	48.000 ort (2-Inch Round)(F	200.00000 Post and	174.50000 EACH	9,600.00	8,376.00	87.25%	-1,224.00
0230	Socket) 614-01573 Steel Sign Suppl 40)(Post & Slipb	64.000 ort (2-1/2 Inch Roun ase)	370.00000 d NP-	361.50000 EACH	23,680.00	23,136.00	97.70%	-544.00
0235	614-80001	3.000 n (Solar Powered)	2,775.00000	3,613.00000 EACH	8,325.00	10,839.00	130.20%	2,514.00
0240	614-80385 Rumble Strip	135,084.00	0.08000	0.08000 LF	10,806.72	10,806.72	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						
0245	620-00002	1.000	17,600.00000	18,019.00000	17,600.00	18,019.00	102.38%	419.00
	Field Office (Class	ss 2)		EACH				
0250	620-00012	1.000	13,500.00000	20,971.00000	13,500.00	20,971.00	155.34%	7,471.00
	Field Laboratory	(Class 2)		EACH				
0255	620-00020	1.000	1,225.00000	4,428.00000	1,225.00	4,428.00	361.47%	3,203.00
	Sanitary Facility			EACH				
0260	625-00000	1.000	14,000.00000	50,184.00000	14,000.00	50,184.00	358.46%	36,184.00
	Construction Sur	veying		LS				
0265	626-00000	1.000	784,685.99000	257,850.00000	784,685.99	257,850.00	32.86%	-526,835.99
	Mobilization			LS				
0270	627-00009	2,494.000	95.00000	132.00000	236,930.00	329,208.00	138.95%	92,278.00
	Modified Epoxy F	Pavement Marking	(Inlaid)	GAL				
0275	627-00011	5,340.000	32.00000	54.30000	170,880.00	289,962.00	169.69%	119,082.00
	Pavement Markin	ng Paint (Waterbor	ne)	GAL				

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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						
0280	627-30405	655.000	21.00000	23.90000	13,755.00	15,654.50	113.81%	1,899.50
	Preformed Therr (Word-Symbol)	noplastic Pavement	Marking	SF				
0285	627-30410	426.000	18.85000	16.70000	8,030.10	7,114.20	88.59%	-915.90
	Preformed Therr (Xwalk-Stop Line	noplastic Pavement	Marking	SF				
0290	630-00000	3,636.000	28.45000	42.20000	103,444.20	153,439.20	148.33%	49,995.00
	Flagging			HOUR				
0295	630-00001	800.000	60.00000	66.20000	48,000.00	52,960.00	110.33%	4,960.00
	Pilot Car Operati	on		HOUR				
0300	630-00007	78.000	255.00000	361.50000	19,890.00	28,197.00	141.76%	8,307.00
	Traffic Control In	spection		DAY				
0305	630-00012	101.000	765.00000	1,204.00000	77,265.00	121,604.00	157.39%	44,339.00
	Traffic Control M	anagement		DAY				

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Project(s): TELLER STA067A-039 Letting Time: Contract Time: 101 WORKING DAYS 10:00 AM

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0310	630-80001	2.000	1,015.00000	1,445.00000	2,030.00	2,890.00	142.36%	860.00
	Flashing Beacor	n (Portable)		EACH				
0315	630-80341	38.000	61.00000	78.30000	2,318.00	2,975.40	128.36%	657.40
	Construction Tra	affic Sign (Panel Size	A)	EACH				
0320	630-80342	75.000	66.00000	84.30000	4,950.00	6,322.50	127.73%	1,372.50
	Construction Tra	affic Sign (Panel Size	B)	EACH				
0325	630-80343	24.000	71.00000	90.30000	1,704.00	2,167.20	127.18%	463.20
	Construction Tra	affic Sign (Panel Size	C)	EACH				
0330	630-80344	192.000	20.50000	30.10000	3,936.00	5,779.20	146.83%	1,843.20
	Construction Tra	affic Sign (Special)		SF				
0335	630-80355	6.000	5,600.00000	7,227.00000	33,600.00	43,362.00	129.05%	9,762.00
	Portable Messag	ge Sign Panel		EACH				
0340	630-80360	100.000	20.50000	24.10000	2,050.00	2,410.00	117.56%	360.00
	Drum Channeliz	ing Device		EACH				

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Project(s): TELLER STA067A-039 Letting Time: Contract Time: 101 WORKING DAYS 10:00 AM

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0345	630-80363	10.000	25.50000	24.10000	255.00	241.00	94.51%	-14.00
	Drum Channeliz (Flashing)	ing Device (With Ligh	nt)	EACH				
0350	630-80364	20.000	25.50000	24.10000	510.00	482.00	94.51%	-28.00
	Drum Channelizing Device (With Light) (Steady Burn)			EACH				
0355	630-80380	200.000	10.15000	12.00000	2,030.00	2,400.00	118.23%	370.00
	Traffic Cone			EACH				
0360	630-80510	1.000	2,450.00000	5,963.00000	2,450.00	5,963.00	243.39%	3,513.00
	Mobile Pavemer	it Marking Zone		LS				
0365	630-85011	100.000	40.50000	72.30000	4,050.00	7,230.00	178.52%	3,180.00
	Impact Attenuate	or (Temporary)		DAY				
Section 00	001 Subtotal				\$9,000,000.00	\$10,400,280.57	115.56%	\$1,400,280.57

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Letting Time: 10:00 AM Contract Time: 101 WORKING DAYS Project(s): TELLER Project(s): STA067A-039

Contract Description:

This project is located on SH 67 in two discontinuous project sites, Site A between MP 52.304-69.651 from Cripple Creek to Divide in Teller County, and Site B between MP 77.59-92.7 from Woodland Park in Teller County to north of Westcreek in Douglas County. Site A activities include a full length and width 4" CIPR, and 1.5" overlay. Site B activities include a full length and width 1.5" overlay. Project activities also include shouldering, guardrail adjustment and hardware replacement, bridge rail replacement, additional approach and departure guardrail for bridges, temporary erosion control, centerline rumble strips, and delineator replacement and installation.

Contract Total for Calculated Low Bidders Bid Items \$9,000,000.00 \$10,400,280.57 115.56% \$1,400,280.57