Colorado Department Of Transportation Low Bid Summary

01/31/2019 Page 1 of 1

Printed On:

Letting Date: January 31, 2019

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C20334- COMBO	ER072A-040, NHPP072A-041	12	M. A. MORTENSON COMPANY	\$10,286,740.70	\$8,825,893.42	85.80%	-\$1,460,847.28
Letti	ng Totals		12		\$10,286,740.70	\$8,825,893.42	85.80%	-\$1,460,847.28

Colorado Department Of Transportation

Vendor Ranking

01/31/2019 Page 1 of 2

Letting No: 20190131 Contract ID: C20334-COMBO Project(s): ER072A-040

January 31, 2019 Letting Date: Region:

Letting Time: 10:00 AM Contract Time: 195 WORKING DAYS Counties: BOULDER, REGION

> 1, GILPIN, **JEFFERSON**

Printed On:

Contract Description:

The overall project consists of the permanent flood repairs along SH 72 in Coal Creek Canyon. The scope of the overall project includes culvert replacements, armoring of the banks of coal creek, HMA paving of a 4' westbound shoulder, traffic control, striping and signing, and mobilization to complete the final repair of the damage from the 2013 Colorado floods.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	969A	M. A. MORTENSON COMPANY	\$8,825,893.42	100.00%	85.80%
2	1086A	STRUCTURES, INC.	\$8,966,887.10	101.60%	87.17%
3	1437A	GRAHAM CONTRACTING LTD	\$9,293,722.92	105.30%	90.35%
4	169A	LAWRENCE CONSTRUCTION COMPANY	\$9,353,516.11	105.98%	90.93%
5	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$9,394,572.00	106.44%	91.33%
6	1174A	HAMILTON CONSTRUCTION CO.	\$9,435,365.25	106.91%	91.72%
0	-EST-	Engineer's Estimate	\$10,286,740.70	116.55%	100.00%
7	884A	HAMON INFRASTRUCTURE, INC.	\$10,432,000.00	118.20%	101.41%
8	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$10,552,806.45	119.57%	102.59%
9	870A	SEMA CONSTRUCTION, INC.	\$11,374,363.04	128.87%	110.57%

Colorado Department Of Transportation

Vendor Ranking

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Letting No: 20190131 Contract ID: C20334-COMBO Project(s): ER072A-040

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
10	160A	KIRKLAND CONSTRUCTION, L.L.L.P.	\$11,418,329.76	129.37%	111.00%
11	617A	ESCO CONSTRUCTION CO.	\$12,281,455.13	139.15%	119.39%
12	1557A	Myers and Sons Construction, LP	\$12,416,003.26	140.68%	120.70%

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Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER, REGION 1,

Letting Date: January 31, 2019 Region: 1

			(0) -EST- Engineer's Estimate		(1) 969A M. A. MORTENSON COMPANY		(2) 1086A STRUCTURES, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
201-00000	Clearing and Grubbing	1.000 LS	7,000.00000	7,000.00	20,000.00000	20,000.00	31,650.00000	31,650.00
202-00010	Removal of Tree	92.000 EACH	350.00000	32,200.00	230.00000	21,160.00	316.50000	29,118.00
202-00015	Removal of Headwall	1.000 EACH	2,500.00000	2,500.00	1,700.00000	1,700.00	2,426.50000	2,426.50
202-00019	Removal of Inlet	4.000 EACH	1,500.00000	6,000.00	1,700.00000	6,800.00	1,081.38000	4,325.52
202-00020	Removal of Concrete Box Culvert	4.000 EACH	20,000.00000	80,000.00	14,000.00000	56,000.00	9,811.50000	39,246.00
202-00035	Removal of Pipe	470.000 LF	40.00000	18,800.00	16.00000	7,520.00	63.30000	29,751.00
202-00037	Removal of End Section	6.000 EACH	550.00000	3,300.00	125.00000	750.00	1,443.00000	8,658.00
202-00210	Removal of Concrete Pavement	118.000 SY	45.00000	5,310.00	20.00000	2,360.00	36.93000	4,357.74
202-00220	Removal of Asphalt Mat	13,690.000 SY	14.00000	191,660.00	7.00000	95,830.00	23.31000	319,113.90
202-00250	Removal of Pavement Marking	11,000.000 SF	1.00000	11,000.00	2.00000	22,000.00	1.64000	18,040.00
202-00810	Removal of Ground Sign	8.000 EACH	150.00000	1,200.00	57.00000	456.00	84.78000	678.24
202-01000	Removal of Fence	149.000 LF	3.00000	447.00	6.00000	894.00	4.22000	628.78
202-01130	Removal of Guardrail Type 3	2,916.000 LF	4.00000	11,664.00	6.00000	17,496.00	5.52000	16,096.32
202-01300	Removal of End Anchorage	17.000 EACH	250.00000	4,250.00	375.00000	6,375.00	293.48000	4,989.16

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Letting Date: January 31, 2019 Region: 1

			(0) -EST- Engineer's Estimate		(1) 969A M. A. MORTENSON COMPANY		(2) 1086A STRUCTURES, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-04002	Clean Culvert	2.000 EACH	2,500.00000	5,000.00	1,600.00000	3,200.00	3,425.32000	6,850.64
203-00010	Unclassified Excavation (Complete In Place)	5,514.000 CY	20.00000	110,280.00	14.00000	77,196.00	7.39000	40,748.46
203-00050	Unsuitable Material	500.000 CY	40.00000	20,000.00	35.00000	17,500.00	8.44000	4,220.00
203-00400	Rock Excavation	451.000 CY	45.00000	20,295.00	48.00000	21,648.00	61.09000	27,551.59
203-01500	Blading	200.000 HOUR	180.00000	36,000.00	220.00000	44,000.00	127.65000	25,530.00
203-01510	Backhoe	200.000 HOUR	170.00000	34,000.00	88.00000	17,600.00	109.72000	21,944.00
203-01550	Dozing	200.000 HOUR	150.00000	30,000.00	130.00000	26,000.00	184.63000	36,926.00
203-01565	Hydraulic Excavator	200.000 HOUR	135.00000	27,000.00	140.00000	28,000.00	179.35000	35,870.00
203-01582	Truck (Dump)	200.000 HOUR	125.00000	25,000.00	160.00000	32,000.00	109.72000	21,944.00
203-01594	Combination Loader	200.000 HOUR	175.00000	35,000.00	190.00000	38,000.00	129.24000	25,848.00
203-01597	Potholing	160.000 HOUR	265.00000	42,400.00	255.00000	40,800.00	453.65000	72,584.00
203-02330	Laborer	80.000 HOUR	75.00000	6,000.00	45.00000	3,600.00	39.75000	3,180.00
206-00000	Structure Excavation	5,566.000 CY	17.00000	94,622.00	15.00000	83,490.00	5.38000	29,945.08
206-00100	Structure Backfill (Class 1)	2,110.000 CY	45.00000	94,950.00	34.00000	71,740.00	35.87000	75,685.70

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				(0) -EST- Engineer's Estimate		(1) 969A M. A. MORTENSON COMPANY		(2) 1086A STRUCTURES, IN	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
206-00200	Structure Backfill (Class 2)	332.000	CY	20.00000	6,640.00	36.00000	11,952.00	55.50000	18,426.00
206-00510	Filter Material (Class A)	2,545.000	CY	90.00000	229,050.00	68.00000	173,060.00	74.91000	190,645.95
206-01781	Shoring (Area 1)	1.000	LS	56,000.00000	56,000.00	20,000.00000	20,000.00	58,727.15000	58,727.15
206-01782	Shoring (Area 2)	1.000	LS	49,000.00000	49,000.00	67,000.00000	67,000.00	41,727.08000	41,727.08
206-01783	Shoring (Area 3)	1.000	LS	58,500.00000	58,500.00	48,000.00000	48,000.00	36,958.96000	36,958.96
206-01784	Shoring (Area 4)	1.000	LS	45,500.00000	45,500.00	88,000.00000	88,000.00	38,885.73000	38,885.73
206-01785	Shoring (Area 5)	1.000	LS	10,000.00000	10,000.00	37,000.00000	37,000.00	25,201.21000	25,201.21
207-00205	Topsoil	4,840.000	CY	30.00000	145,200.00	20.00000	96,800.00	3.33000	16,117.20
208-00002	Erosion Log Type 1 (12 Inch)	34,850.000	LF	5.00000	174,250.00	4.00000	139,400.00	6.25000	217,812.50
208-00045	Concrete Washout Structure	8.000	EACH	1,500.00000	12,000.00	1,000.00000	8,000.00	1,473.81000	11,790.48
208-00070	Vehicle Tracking Pad	16.000	EACH	2,200.00000	35,200.00	830.00000	13,280.00	2,747.13000	43,954.08
208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	200.000	CY	80.00000	16,000.00	53.00000	10,600.00	63.43000	12,686.00
208-00103	Removal and Disposal of Sediment (Labor)	120.000	HOUR	100.00000	12,000.00	45.00000	5,400.00	35.46000	4,255.20

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			(0) -EST- Engineer's Estimate		(1) 969A M. A. MORTENSON COMPANY		(2) 1086A STRUCTURES, II	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00105	Removal and Disposal of Sediment (Equipment)	120.000 HOUR	165.00000	19,800.00	82.00000	9,840.00	75.70000	9,084.00
208-00106	Sweeping (Sediment Removal)	120.000 HOUR	155.00000	18,600.00	86.00000	10,320.00	85.92000	10,310.40
208-00107	Removal of Trash	80.000 HOUR	120.00000	9,600.00	91.00000	7,280.00	51.18000	4,094.40
208-00207	Erosion Control Management	195.000 DAY	300.00000	58,500.00	105.00000	20,475.00	321.90000	62,770.50
208-00300	Temporary Berms	1,746.000 LF	3.00000	5,238.00	2.00000	3,492.00	2.75000	4,801.50
210-00010	Reset Mailbox Structure	1.000 EACH	450.00000	450.00	400.00000	400.00	310.37000	310.37
210-00810	Reset Ground Sign	24.000 EACH	300.00000	7,200.00	400.00000	9,600.00	149.68000	3,592.32
212-00006	Seeding (Native)	9.000 ACRE	750.00000	6,750.00	575.00000	5,175.00	684.87000	6,163.83
212-00022	Seeding (Riparian)	1.010 ACRE	500.00000	505.00	1,100.00000	1,111.00	1,520.70000	1,535.91
212-00028	Seeding (Wetlands)	0.120 ACRE	10,000.00000	1,200.00	1,800.00000	216.00	2,036.15000	244.34
212-00032	Soil Conditioning	9.000 ACRE	4,200.00000	37,800.00	2,900.00000	26,100.00	2,743.00000	24,687.00
213-00008	Mulching (Wood Chip)	9,800.000 CF	3.00000	29,400.00	0.35000	3,430.00	1.53000	14,994.00
213-00012	Spray-on Mulch Blanket	9.000 ACRE	3,500.00000	31,500.00	3,300.00000	29,700.00	4,642.00000	41,778.00
213-00061	Mulch Tackifier	1,800.000 LB	3.00000	5,400.00	2.50000	4,500.00	1.95000	3,510.00

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Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER, REGION 1,

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			(0) -EST Engineer's Es		(1) 969 M. A. MORTI COMPA	ENSON	(2) 1086A STRUCTURES, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
213-00700	Landscape Boulder	529.000 EACH	250.00000	132,250.00	285.00000	150,765.00	321.63000	170,142.2
214-00000	Landscape Maintenance	1.000 LS	75,000.00000	75,000.00	80,000.00000	80,000.00	37,980.00000	37,980.0
214-00205	Deciduous Tree (5 Gallon Container)	140.000 EACH	85.00000	11,900.00	59.00000	8,260.00	94.95000	13,293.0
214-00350	Deciduous Shrub (5 Gallon Container)	419.000 EACH	86.00000	36,034.00	35.00000	14,665.00	42.20000	17,681.8
214-00450	Evergreen Tree (5 Gallon Container)	23.000 EACH	200.00000	4,600.00	81.00000	1,863.00	121.33000	2,790.5
214-01015	Willow Cuttings	2,904.000 EACH	6.00000	17,424.00	4.00000	11,616.00	5.06000	14,694.2
214-01228	Riprap Planting Pocket	183.000 EACH	400.00000	73,200.00	140.00000	25,620.00	386.14000	70,663.6
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	17,000.000 SY	3.00000	51,000.00	3.00000	51,000.00	2.76000	46,920.0
217-00020	Herbicide Treatment	48.000 HOUR	120.00000	5,760.00	170.00000	8,160.00	126.60000	6,076.8
240-00000	Wildlife Biologist	92.000 HOUR	125.00000	11,500.00	135.00000	12,420.00	110.78000	10,191.70
240-00010	Removal of Nests	80.000 HOUR	165.00000	13,200.00	135.00000	10,800.00	39.15000	3,132.00
240-00020	Netting	114.000 SY	20.00000	2,280.00	3.00000	342.00	4.25000	484.50
250-00010	Environmental Health and Safety Management	1.000 LS	5,000.00000	5,000.00	8,100.00000	8,100.00	4,884.00000	4,884.0

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Letting Date: January 31, 2019 Region: 1

				(0) -EST- Engineer's Estimate		(1) 969 M. A. MORTI COMPA	ENSON	(2) 1086A STRUCTURES, INC	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
250-00050	Monitoring Technician	43.000 H	IOUR	100.00000	4,300.00	120.00000	5,160.00	72.15000	3,102.45
250-00110	Health and Safety Officer	43.000 H	IOUR	100.00000	4,300.00	135.00000	5,805.00	77.02000	3,311.86
304-06007	Aggregate Base Course (Class 6)	59.000	CY	45.00000	2,655.00	57.00000	3,363.00	52.75000	3,112.25
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10,300.000	TON	150.00000	1,545,000. 00	105.00000	1,081,500. 00	102.24000	1,053,072. 00
411-10251	Emulsified Asphalt (CSS-1)	1,950.000	GAL	3.50000	6,825.00	6.00000	11,700.00	4.30000	8,385.00
420-00112	Geotextile (Drainage) (Class 1)	245.000	SY	80.00000	19,600.00	3.00000	735.00	31.65000	7,754.25
506-00209	Riprap (9 Inch)	243.000	CY	125.00000	30,375.00	68.00000	16,524.00	132.55000	32,209.65
506-00212	Riprap (12 Inch)	118.000	CY	177.00000	20,886.00	68.00000	8,024.00	93.79000	11,067.22
506-00218	Riprap (18 Inch)	1,963.000	CY	130.00000	255,190.00	72.00000	141,336.00	84.80000	166,462.40
506-00418	Soil Riprap (18 Inch)	5,178.000	CY	110.00000	569,580.00	58.00000	300,324.00	97.53000	505,010.34
507-00000	Concrete Slope and Ditch Paving	3.300	CY	1,000.00000	3,300.00	770.00000	2,541.00	749.50000	2,473.35
515-00120	Waterproofing (Membrane)	1,047.000	SY	20.00000	20,940.00	18.00000	18,846.00	18.99000	19,882.53
518-00100	Waterstop	36.000	LF	45.00000	1,620.00	7.00000	252.00	13.08000	470.88

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Letting Date: January 31, 2019 Region: 1

GILPIN, **JEFFERSON**

Printed On:

Letting Time: 10:00 AM

			(0) -EST- Engineer's Estimate		()			(2) 1086A STRUCTURES, INC.	
Item Code	Description	Quantity	Unit Price An	mount	Unit Price	Amount	Unit Price	Amount	
SECTION:	0001 BID ITEMS					LCC:			
601-03030	Concrete Class D (Box Culvert)	1,500.000 CY	750.00000 1,	125,000. 00	840.00000	1,260,000. 00	618.68000	928,020.00	
601-03050	Concrete Class D (Wall)	152.000 CY	800.00000 12	1,600.00	805.00000 1	122,360.00	614.01000	93,329.52	
601-10310	Fly Ash Slurry	40.000 CY	300.00000 12	2,000.00	120.00000	4,800.00	173.67000	6,946.80	
602-00000	Reinforcing Steel	15,128.000 LB	2.00000 30	0,256.00	1.60000	24,204.80	1.08000	16,338.24	
602-00020	Reinforcing Steel (Epoxy Coated)	350,682.000 LB	2.50000 870	6,705.00	1.60000 5	561,091.20	1.20000	420,818.40	
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	239.000 LF	95.00000 22	2,705.00	94.00000	22,466.00	111.00000	26,529.00	
603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	910.000 LF	135.00000 122	2,850.00	255.00000 2	232,050.00	133.20000	121,212.00	
603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	154.000 LF	165.00000 29	5,410.00	230.00000	35,420.00	189.90000	29,244.60	
603-05018	18 Inch Reinforced Concrete End Section	1.000 EACH	900.00000	900.00	1,800.00000	1,800.00	2,532.00000	2,532.00	
603-05036	36 Inch Reinforced Concrete End Section	19.000 EACH	2,100.00000 39	9,900.00	2,400.00000	45,600.00	4,747.50000	90,202.50	
603-05048	48 Inch Reinforced Concrete End Section	3.000 EACH	2,300.00000	6,900.00	2,600.00000	7,800.00	6,013.50000	18,040.50	
603-30024	24 Inch Steel End Section	1.000 EACH	500.00000	500.00	2,010.00000	2,010.00	1,793.50000	1,793.50	
604-00305	Inlet Type C (5 Foot)	1.000 EACH	3,500.00000	3,500.00	8,500.00000	8,500.00	5,169.50000	5,169.50	

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Letting Date: January 31, 2019 Region: 1

			(0) -EST- Engineer's Estimate		(1) 969A M. A. MORTENSON COMPANY		(2) 1086A STRUCTURES, INC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
604-00505	Inlet Type D (5 Foot)	14.000 EACH	4,500.00000	63,000.00	7,800.00000 1	09,200.00	5,275.00000	73,850.00
604-00510	Inlet Type D (10 Foot)	2.000 EACH	700.00000	1,400.00	5,500.00000	11,000.00	6,963.00000	13,926.00
604-00511	Inlet Type D (Special) (10 Foot)	1.000 EACH	5,000.00000	5,000.00	8,400.00000	8,400.00	20,045.00000	20,045.00
604-30005	Manhole Slab Base (5 Foot)	2.000 EACH	4,000.00000	8,000.00	9,800.00000	19,600.00	7,068.50000	14,137.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	7,337.500 LF	31.00000	227,462.50	48.00000 3	52,200.00	43.42000	318,594.25
606-01320	End Anchorage Type 3B	2.000 EACH	1,500.00000	3,000.00	5,300.00000	10,600.00	1,872.63000	3,745.26
606-01340	End Anchorage Type 3D	2.000 EACH	1,500.00000	3,000.00	1,100.00000	2,200.00	1,109.86000	2,219.72
606-01385	Transition Type 3J	6.000 EACH	1,500.00000	9,000.00	1,600.00000	9,600.00	1,610.63000	9,663.78
606-01390	End Anchorage Type 3K	6.000 EACH	3,000.00000	18,000.00	1,600.00000	9,600.00	1,383.11000	8,298.66
606-02003	End Anchorage (Nonflared)	13.000 EACH	4,500.00000	58,500.00	3,400.00000	44,200.00	3,157.29000	41,044.77
606-02005	End Anchorage (Flared)	13.000 EACH	4,000.00000	52,000.00	2,900.00000	37,700.00	2,688.71000	34,953.23
607-01000	Fence Barbed Wire with Metal Posts	85.000 LF	8.00000	680.00	45.00000	3,825.00	16.88000	1,434.80
607-01050	Fence Wire With Metal Posts	887.000 LF	2.00000	1,774.00	12.00000	10,644.00	147.31000	130,663.97
607-11525	Fence (Plastic)	300.000 LF	5.00000	1,500.00	3.00000	900.00	3.83000	1,149.00

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Letting Date: January 31, 2019 Region: 1

				(0) -EST- Engineer's Estimate		(1) 969A M. A. MORTENSON COMPANY		(2) 1086A STRUCTURES, INC.	
Item Code	Description	Quantity	,	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
609-21021	Curb and Gutter Type 2 (Section II-M)	39.000	LF	35.00000	1,365.00	50.00000	1,950.00	23.21000	905.19
609-24010	Gutter Type 2 (10 Foot)	187.000	LF	20.00000	3,740.00	105.00000	19,635.00	71.74000	13,415.38
609-60011	Curb Type 6 (Section M)	635.000	LF	12.00000	7,620.00	19.00000	12,065.00	19.83000	12,592.05
612-00001	Delineator (Type I)	15.000 EAC	СН	25.00000	375.00	275.00000	4,125.00	61.19000	917.85
612-00003	Delineator (Type III)	55.000 EAC	СН	35.00000	1,925.00	31.00000	1,705.00	66.60000	3,663.00
612-00021	Delineator (Type I) (Barrier)	33.000 EAC	СН	40.00000	1,320.00	75.00000	2,475.00	16.65000	549.45
614-00011	Sign Panel (Class I)	48.500	SF	30.00000	1,455.00	21.00000	1,018.50	72.15000	3,499.28
614-00035	Sign Panel (Special)	4.340	SF	30.00000	130.20	38.00000	164.92	111.00000	481.74
614-00200	Steel Sign Post (U-2)	7.000	LF	21.00000	147.00	31.00000	217.00	15.54000	108.78
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	27.000 EAC	СН	500.00000	13,500.00	450.00000	12,150.00	464.45000	12,540.15
615-00050	Embankment Protector Type 5	1.000 EAC	СН	4,000.00000	4,000.00	2,700.00000	2,700.00	3,885.00000	3,885.00
620-00002	Field Office (Class 2)	1.000 EAC	СН	100,000.00000	100,000.00	18,000.00000	18,000.00	42,340.95000	42,340.95
620-00012	Field Laboratory (Class 2)	1.000 EAC	СН	35,000.00000	35,000.00	18,000.00000	18,000.00	26,435.21000	26,435.21
620-00020	Sanitary Facility	2.000 EAC	СН	3,500.00000	7,000.00	1,000.00000	2,000.00	1,998.00000	3,996.00

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Printed On:

Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER, REGION 1,

Letting Date: January 31, 2019 Region: 1

				(0) -EST- Engineer's Estimate		(1) 969A M. A. MORTENSON COMPANY		(2) 1086A STRUCTURES, INC.	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
621-00450	Detour Pavement	1,370.000	SY	125.00000	171,250.00	45.00000	61,650.00	67.47000	92,433.90
624-20301	Detour Drainage Pipe (Class 0)	1.000	LS	16,000.00000	16,000.00	140,000.00000	140,000.00	128,821.69000	128,821.69
625-00000	Construction Surveying	1.000	LS	90,000.00000	90,000.00	99,000.00000	99,000.00	77,762.16000	77,762.16
625-00001	Construction Surveying (Hourly)	200.000	HOUR	200.00000	40,000.00	155.00000	31,000.00	195.18000	39,036.00
626-00000	Mobilization	1.000	LS	840,000.00000	840,000.00	614,000.00000	614,000.00	846,655.10000	846,655.10
626-01103	Public Information Services (Tier III)	1.000	LS	35,000.00000	35,000.00	20,000.00000	20,000.00	10,545.00000	10,545.00
627-00013	Pavement Marking Paint (High Build)	428.000	GAL	67.00000	28,676.00	46.00000	19,688.00	44.31000	18,964.68
627-00014	Pavement Marking Paint (Low Temperature)	105.000	GAL	75.00000	7,875.00	45.00000	4,725.00	43.26000	4,542.30
629-01001	Survey Monument (Type 1)	20.000	EACH	155.00000	3,100.00	240.00000	4,800.00	131.88000	2,637.60
629-01003	Survey Monument (Type 3)	3.000	EACH	850.00000	2,550.00	360.00000	1,080.00	263.75000	791.25
629-01005	Survey Monument (Type 5)	40.000	EACH	250.00000	10,000.00	240.00000	9,600.00	131.88000	5,275.20
629-01031	Survey Monument (Type 3A)	3.000	EACH	500.00000	1,500.00	605.00000	1,815.00	290.13000	870.39
630-00000	Flagging	6,700.000	HOUR	30.00000	201,000.00	28.00000	187,600.00	29.54000	197,918.00
630-00003	Uniformed Traffic Control	2,400.000	HOUR	110.00000	264,000.00	125.00000	300,000.00	105.50000	253,200.00

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Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER, REGION 1,

Letting Date: January 31, 2019 Region: 1

			(0) -EST- Engineer's Estimate		(1) 969A M. A. MORTENSON COMPANY		(2) 1086 STRUCTURE	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00007	Traffic Control Inspection	120.000 DAY	250.00000	30,000.00	220.00000	26,400.00	189.90000	22,788.00
630-00012	Traffic Control Management	240.000 DAY	850.00000	204,000.00	790.00000	189,600.00	791.25000	189,900.00
630-80002	Flashing Beacon (Solar)	6.000 EACH	1,100.00000	6,600.00	1,100.00000	6,600.00	1,055.00000	6,330.00
630-80305	Flagging Station Light	6.000 EACH	1,500.00000	9,000.00	1,100.00000	6,600.00	1,160.50000	6,963.00
630-80341	Construction Traffic Sign (Panel Size A)	50.000 EACH	65.00000	3,250.00	60.70000	3,035.00	58.03000	2,901.50
630-80342	Construction Traffic Sign (Panel Size B)	70.000 EACH	100.00000	7,000.00	225.00000	15,750.00	216.28000	15,139.60
630-80344	Construction Traffic Sign (Special)	320.000 SF	30.00000	9,600.00	22.10000	7,072.00	21.10000	6,752.00
630-80355	Portable Message Sign Panel	6.000 EACH	6,000.00000	36,000.00	11,000.00000	66,000.00	10,550.00000	63,300.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	45.000 EACH	60.00000	2,700.00	77.00000	3,465.00	73.85000	3,323.25
630-80370	Concrete Barrier (Temporary)	2,040.000 LF	40.00000	81,600.00	35.00000	71,400.00	38.23000	77,989.20
630-80380	Traffic Cone	45.000 EACH	12.00000	540.00	14.00000	630.00	13.19000	593.55
630-85011	Impact Attenuator (Temporary)	1,180.000 DAY	100.00000	118,000.00	33.00000	38,940.00	31.04000	36,627.20
630-85041	Mobile Attenuator	210.000 DAY	350.00000	73,500.00	550.00000	115,500.00	527.50000	110,775.00
630-86810	Traffic Signal (Temporary)	3.000 EACH	5,000.00000	15,000.00	44,000.00000	132,000.00	42,200.00000	126,600.00

Colorado Department Of Transportation

Tabulation of Bids

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Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER,

Letting Date: January 31, 2019 Region: 1 REGION 1, GILPIN, JEFFERSON

(0) -EST-Engineer's Estimate (1) 969A M. A. MORTENSON (2) 1086A STRUCTURES, INC. COMPANY Item Code Description Unit Price Amount Unit Price Amount Unit Price Amount Quantity \$10,286,740.70 \$8,825,893.42 \$8,966,887.10 **Section Totals:** \$10,286,740.70 \$8,825,893.42 \$8,966,887.10 **Contract Grand Totals**

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Printed On:

Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER, REGION 1,

Letting Date: January 31, 2019 Region: 1

				(3) 1437A GRAHAM CONTRACTING LTD		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 232 AMERICAN CONSTRUCTO	CIVIL
Item Code	Description	Quan	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	35,000.00000	35,000.00	23,395.18000	23,395.18	50,000.00000	50,000.00
202-00010	Removal of Tree	92.000	EACH	214.00000	19,688.00	616.34000	56,703.28	280.00000	25,760.00
202-00015	Removal of Headwall	1.000	EACH	3,160.00000	3,160.00	1,832.20000	1,832.20	1,200.00000	1,200.00
202-00019	Removal of Inlet	4.000	EACH	1,055.00000	4,220.00	740.65000	2,962.60	600.00000	2,400.00
202-00020	Removal of Concrete Box Culvert	4.000	EACH	19,400.00000	77,600.00	8,908.79000	35,635.16	15,000.00000	60,000.00
202-00035	Removal of Pipe	470.000	LF	24.00000	11,280.00	19.13000	8,991.10	35.00000	16,450.00
202-00037	Removal of End Section	6.000	EACH	977.00000	5,862.00	223.90000	1,343.40	450.00000	2,700.00
202-00210	Removal of Concrete Pavement	118.000	SY	38.00000	4,484.00	24.67000	2,911.06	20.00000	2,360.00
202-00220	Removal of Asphalt Mat	13,690.000	SY	10.00000	136,900.00	10.34000	141,554.60	15.00000	205,350.00
202-00250	Removal of Pavement Marking	11,000.000	SF	2.00000	22,000.00	1.77000	19,470.00	1.75000	19,250.00
202-00810	Removal of Ground Sign	8.000	EACH	248.00000	1,984.00	131.10000	1,048.80	75.00000	600.00
202-01000	Removal of Fence	149.000	LF	14.00000	2,086.00	1.09000	162.41	3.00000	447.00
202-01130	Removal of Guardrail Type 3	2,916.000	LF	13.00000	37,908.00	4.59000	13,384.44	7.00000	20,412.00
202-01300	Removal of End Anchorage	17.000	EACH	620.00000	10,540.00	338.69000	5,757.73	380.00000	6,460.00

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Letting Date: January 31, 2019 Region: 1

			(3) 1437A GRAHAM CONTRACTING LTD		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 232 AMERICAN CONSTRUCTO dba A	CIVIL DRS, LLC
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-04002	Clean Culvert	2.000 EACH	1,640.00000	3,280.00	2,796.99000	5,593.98	2,500.00000	5,000.00
203-00010	Unclassified Excavation (Complete In Place)	5,514.000 CY	13.00000	71,682.00	27.62000	152,296.68	46.50000	256,401.00
203-00050	Unsuitable Material	500.000 CY	23.00000	11,500.00	11.67000	5,835.00	35.00000	17,500.00
203-00400	Rock Excavation	451.000 CY	58.00000	26,158.00	82.04000	37,000.04	45.00000	20,295.00
203-01500	Blading	200.000 HOUR	154.00000	30,800.00	117.39000	23,478.00	140.00000	28,000.00
203-01510	Backhoe	200.000 HOUR	75.00000	15,000.00	123.95000	24,790.00	190.00000	38,000.00
203-01550	Dozing	200.000 HOUR	116.00000	23,200.00	146.89000	29,378.00	190.00000	38,000.00
203-01565	Hydraulic Excavator	200.000 HOUR	161.00000	32,200.00	123.95000	24,790.00	190.00000	38,000.00
203-01582	Truck (Dump)	200.000 HOUR	118.00000	23,600.00	98.82000	19,764.00	95.00000	19,000.00
203-01594	Combination Loader	200.000 HOUR	75.00000	15,000.00	101.01000	20,202.00	85.00000	17,000.00
203-01597	Potholing	160.000 HOUR	230.00000	36,800.00	256.62000	41,059.20	260.00000	41,600.00
203-02330	Laborer	80.000 HOUR	47.00000	3,760.00	34.56000	2,764.80	45.00000	3,600.00
206-00000	Structure Excavation	5,566.000 CY	21.00000	116,886.00	36.27000	201,878.82	25.00000	139,150.00

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Letting Date: January 31, 2019 Region: 1

				(3) 1437A GRAHAM CONTRACTING LTD		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 232 AMERICAN CONSTRUCTO dba A	CIVIL DRS, LLC
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
206-00100	Structure Backfill (Class 1)	2,110.000	CY	24.00000	50,640.00	41.44000	87,438.40	45.00000	94,950.00
206-00200	Structure Backfill (Class 2)	332.000	CY	8.00000	2,656.00	19.30000	6,407.60	20.00000	6,640.00
206-00510	Filter Material (Class A)	2,545.000	CY	24.00000	61,080.00	59.82000	152,241.90	80.00000	203,600.00
206-01781	Shoring (Area 1)	1.000	LS	65,300.00000	65,300.00	39,129.46000	39,129.46	23,000.00000	23,000.00
206-01782	Shoring (Area 2)	1.000	LS	68,000.00000	68,000.00	40,716.15000	40,716.15	23,000.00000	23,000.00
206-01783	Shoring (Area 3)	1.000	LS	32,000.00000	32,000.00	34,586.85000	34,586.85	23,000.00000	23,000.00
206-01784	Shoring (Area 4)	1.000	LS	39,400.00000	39,400.00	45,094.24000	45,094.24	22,500.00000	22,500.00
206-01785	Shoring (Area 5)	1.000	LS	27,700.00000	27,700.00	26,268.49000	26,268.49	18,000.00000	18,000.00
207-00205	Topsoil	4,840.000	CY	14.50000	70,180.00	23.82000	115,288.80	37.00000	179,080.00
208-00002	Erosion Log Type 1 (12 Inch)	34,850.000	LF	5.00000	174,250.00	6.05000	210,842.50	3.80000	132,430.00
208-00045	Concrete Washout Structure	8.000	EACH	3,099.00000	24,792.00	1,018.38000	8,147.04	945.00000	7,560.00
208-00070	Vehicle Tracking Pad	16.000	EACH	2,300.00000	36,800.00	1,445.70000	23,131.20	1,900.00000	30,400.00
208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	200.000	CY	34.00000	6,800.00	62.48000	12,496.00	60.00000	12,000.00

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Letting Date: January 31, 2019 Region: 1

			(3) 1437A GRAHAM CONTRACTING LTD		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 232 AMERICAN CONSTRUCTO dba A	CIVIL DRS, LLC
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00103	Removal and Disposal of Sediment (Labor)	120.000 HOUR	97.00000	11,640.00	84.22000	10,106.40	45.00000	5,400.00
208-00105	Removal and Disposal of Sediment (Equipment)	120.000 HOUR	116.00000	13,920.00	95.84000	11,500.80	95.00000	11,400.00
208-00106	Sweeping (Sediment Removal)	120.000 HOUR	230.00000	27,600.00	97.73000	11,727.60	150.00000	18,000.00
208-00107	Removal of Trash	80.000 HOUR	97.00000	7,760.00	182.33000	14,586.40	45.00000	3,600.00
208-00207	Erosion Control Management	195.000 DAY	172.00000	33,540.00	179.94000	35,088.30	175.00000	34,125.00
208-00300	Temporary Berms	1,746.000 LF	23.00000	40,158.00	3.48000	6,076.08	1.50000	2,619.00
210-00010	Reset Mailbox Structure	1.000 EACH	372.00000	372.00	163.88000	163.88	400.00000	400.00
210-00810	Reset Ground Sign	24.000 EACH	496.00000	11,904.00	191.19000	4,588.56	435.00000	10,440.00
212-00006	Seeding (Native)	9.000 ACRE	848.00000	7,632.00	674.10000	6,066.90	1,800.00000	16,200.00
212-00022	Seeding (Riparian)	1.010 ACRE	644.00000	650.44	1,496.78000	1,511.75	2,000.00000	2,020.00
212-00028	Seeding (Wetlands)	0.120 ACRE	4,400.00000	528.00	2,108.60000	253.03	2,250.00000	270.00
212-00032	Soil Conditioning	9.000 ACRE	3,700.00000	33,300.00	2,840.59000	25,565.31	3,000.00000	27,000.00
213-00008	Mulching (Wood Chip)	9,800.000 CF	0.40000	3,920.00	1.58000	15,484.00	3.00000	29,400.00

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Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER, REGION 1,

Letting Date: January 31, 2019 Region: 1

			(3) 1437A GRAHAM CONTRACTING LTD		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 232 AMERICAN CONSTRUCTO dba A	CIVIL DRS, LLC
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
213-00012	Spray-on Mulch Blanket	9.000 ACRE	3,700.00000	33,300.00	4,807.17000	43,264.53	3,800.00000	34,200.00
213-00061	Mulch Tackifier	1,800.000 LB	4.00000	7,200.00	2.02000	3,636.00	2.50000	4,500.00
213-00700	Landscape Boulder	529.000 EACH	1,430.00000	756,470.00	455.59000	241,007.11	680.00000	359,720.00
214-00000	Landscape Maintenance	1.000 LS	31,000.00000	31,000.00	39,331.38000	39,331.38	130,000.00000	130,000.00
214-00205	Deciduous Tree (5 Gallon Container)	140.000 EACH	75.00000	10,500.00	98.33000	13,766.20	130.00000	18,200.00
214-00350	Deciduous Shrub (5 Gallon Container)	419.000 EACH	35.00000	14,665.00	43.70000	18,310.30	34.00000	14,246.00
214-00450	Evergreen Tree (5 Gallon Container)	23.000 EACH	372.00000	8,556.00	125.64000	2,889.72	235.00000	5,405.00
214-01015	Willow Cuttings	2,904.000 EACH	6.00000	17,424.00	5.24000	15,216.96	6.00000	17,424.00
214-01228	Riprap Planting Pocket	183.000 EACH	62.00000	11,346.00	214.32000	39,220.56	26.00000	4,758.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	17,000.000 SY	4.00000	68,000.00	2.86000	48,620.00	2.25000	38,250.00
217-00020	Herbicide Treatment	48.000 HOUR	149.00000	7,152.00	131.10000	6,292.80	160.00000	7,680.00
240-00000	Wildlife Biologist	92.000 HOUR	130.00000	11,960.00	114.71000	10,553.32	115.00000	10,580.00
240-00010	Removal of Nests	80.000 HOUR	124.00000	9,920.00	120.46000	9,636.80	85.00000	6,800.00

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Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER,

REGION 1, Letting Date: January 31, 2019 Region: 1 GILPIN, Letting Time:

10:00 AM **JEFFERSON**

				(3) 1437A GRAHAM CONTRACTING LTD		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 232 AMERICAN CONSTRUCTO dba A	CIVIL ORS, LLC
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
240-00020	Netting	114.000	SY	27.00000	3,078.00	4.67000	532.38	15.00000	1,710.00
250-00010	Environmental Health and Safety Management	1.000	LS	3,000.00000	3,000.00	4,807.17000	4,807.17	3,561.00000	3,561.00
250-00050	Monitoring Technician	43.000 H	HOUR	81.00000	3,483.00	71.02000	3,053.86	86.00000	3,698.00
250-00110	Health and Safety Officer	43.000 H	HOUR	97.00000	4,171.00	79.76000	3,429.68	115.00000	4,945.00
304-06007	Aggregate Base Course (Class 6)	59.000	CY	46.00000	2,714.00	94.38000	5,568.42	88.00000	5,192.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10,300.000	TON	103.00000	1,060,900. 00	180.00000	1,854,000. 00	110.00000	1,133,000. 00
411-10251	Emulsified Asphalt (CSS-1)	1,950.000	GAL	3.00000	5,850.00	7.32000	14,274.00	4.60000	8,970.00
420-00112	Geotextile (Drainage) (Class 1)	245.000	SY	3.50000	857.50	3.35000	820.75	6.00000	1,470.00
506-00209	Riprap (9 Inch)	243.000	CY	107.00000	26,001.00	94.72000	23,016.96	99.00000	24,057.00
506-00212	Riprap (12 Inch)	118.000	CY	105.00000	12,390.00	98.32000	11,601.76	101.00000	11,918.00
506-00218	Riprap (18 Inch)	1,963.000	CY	110.00000	215,930.00	95.72000	187,898.36	103.00000	202,189.00
506-00418	Soil Riprap (18 Inch)	5,178.000	CY	119.00000	616,182.00	50.90000	263,560.20	72.00000	372,816.00
507-00000	Concrete Slope and Ditch Paving	3.300	CY	315.00000	1,039.50	546.27000	1,802.69	530.00000	1,749.00

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Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER, REGION 1,

Letting Date: January 31, 2019 Region: 1

GILPIN,

Printed On:

Letting Time: 10:00 AM

JEFFERSON

			JEHLINGON						
				(3) 1437A GRAHAM CONTRACTING LTD		(4) 169A NG LAWRENCE CONSTRUCTION CO.		(5) 232 AMERICAN CONSTRUCTO dba	N CIVIL ORS, LLC
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
515-00120	Waterproofing (Membrane)	1,047.000	SY	20.00000	20,940.00	19.05000	19,945.35	19.00000	19,893.00
518-00100	Waterstop	36.000	LF	40.00000	1,440.00	4.86000	174.96	12.00000	432.00
601-03030	Concrete Class D (Box Culvert)	1,500.000	CY	650.00000	975,000.00	649.40000	974,100.00	600.00000	900,000.00
601-03050	Concrete Class D (Wall)	152.000	CY	600.00000	91,200.00	585.94000	89,062.88	650.00000	98,800.00
601-10310	Fly Ash Slurry	40.000	CY	215.00000	8,600.00	270.24000	10,809.60	275.00000	11,000.00
602-00000	Reinforcing Steel	15,128.000	LB	1.05000	15,884.40	0.96000	14,522.88	1.00000	15,128.00
602-00020	Reinforcing Steel (Epoxy Coated)	350,682.000	LB	1.00000	350,682.00	1.11000	389,257.02	1.25000	438,352.50
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	239.000	LF	131.00000	31,309.00	80.87000	19,327.93	83.50000	19,956.50
603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	910.000	LF	189.00000	171,990.00	153.31000	139,512.10	160.00000	145,600.00
603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	154.000	LF	268.00000	41,272.00	210.73000	32,452.42	240.00000	36,960.00
603-05018	18 Inch Reinforced Concrete End Section	1.000	EACH	2,000.00000	2,000.00	838.84000	838.84	1,500.00000	1,500.00
603-05036	36 Inch Reinforced Concrete End Section	19.000	EACH	2,852.00000	54,188.00	1,578.12000	29,984.28	2,400.00000	45,600.00

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			(3) 1437A GRAHAM CONTRACTING LTD		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 232 AMERICAN CONSTRUCTO dba A	CIVIL DRS, LLC
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
603-05048	48 Inch Reinforced Concrete End Section	3.000 EACH	3,068.00000	9,204.00	1,926.59000	5,779.77	3,100.00000	9,300.00
603-30024	24 Inch Steel End Section	1.000 EACH	2,104.00000	2,104.00	429.13000	429.13	980.00000	980.00
604-00305	Inlet Type C (5 Foot)	1.000 EACH	5,184.00000	5,184.00	2,902.58000	2,902.58	2,300.00000	2,300.00
604-00505	Inlet Type D (5 Foot)	14.000 EACH	3,600.00000	50,400.00	3,720.12000	52,081.68	4,200.00000	58,800.00
604-00510	Inlet Type D (10 Foot)	2.000 EACH	6,465.00000	12,930.00	5,477.19000	10,954.38	5,500.00000	11,000.00
604-00511	Inlet Type D (Special) (10 Foot)	1.000 EACH	7,530.00000	7,530.00	6,099.94000	6,099.94	5,600.00000	5,600.00
604-30005	Manhole Slab Base (5 Foot)	2.000 EACH	8,900.00000	17,800.00	3,540.79000	7,081.58	3,400.00000	6,800.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	7,337.500 LF	40.00000	293,500.00	45.34000	332,682.25	44.00000	322,850.00
606-01320	End Anchorage Type 3B	2.000 EACH	6,200.00000	12,400.00	3,299.47000	6,598.94	5,300.00000	10,600.00
606-01340	End Anchorage Type 3D	2.000 EACH	930.00000	1,860.00	1,250.96000	2,501.92	1,100.20000	2,200.40
606-01385	Transition Type 3J	6.000 EACH	1,860.00000	11,160.00	2,212.39000	13,274.34	1,600.00000	9,600.00
606-01390	End Anchorage Type 3K	6.000 EACH	3,100.00000	18,600.00	2,179.61000	13,077.66	1,575.00000	9,450.00
606-02003	End Anchorage (Nonflared)	13.000 EACH	3,400.00000	44,200.00	3,889.44000	50,562.72	3,400.00000	44,200.00

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				(3) 1437A GRAHAM CONTRACTING LTD		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 232 AMERICAN CONSTRUCTO dba A	CIVIL DRS, LLC
Item Code	Description	Quai	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
606-02005	End Anchorage (Flared)	13.000	EACH	2,107.00000	27,391.00	3,239.37000	42,111.81	2,800.00000	36,400.00
607-01000	Fence Barbed Wire with Metal Posts	85.000	LF	8.00000	680.00	8.19000	696.15	8.00000	680.00
607-01050	Fence Wire With Metal Posts	887.000	LF	7.00000	6,209.00	153.85000	136,464.95	210.00000	186,270.00
607-11525	Fence (Plastic)	300.000	LF	3.00000	900.00	4.47000	1,341.00	4.00000	1,200.00
609-21021	Curb and Gutter Type 2 (Section II-M)	39.000	LF	47.00000	1,833.00	16.70000	651.30	35.00000	1,365.00
609-24010	Gutter Type 2 (10 Foot)	187.000	LF	187.00000	34,969.00	51.60000	9,649.20	100.00000	18,700.00
609-60011	Curb Type 6 (Section M)	635.000	LF	12.50000	7,937.50	30.97000	19,665.95	10.00000	6,350.00
612-00001	Delineator (Type I)	15.000	EACH	50.00000	750.00	54.63000	819.45	22.00000	330.00
612-00003	Delineator (Type III)	55.000	EACH	75.00000	4,125.00	60.09000	3,304.95	30.00000	1,650.00
612-00021	Delineator (Type I) (Barrier)	33.000	EACH	93.00000	3,069.00	60.09000	1,982.97	75.00000	2,475.00
614-00011	Sign Panel (Class I)	48.500	SF	31.00000	1,503.50	26.22000	1,271.67	20.00000	970.00
614-00035	Sign Panel (Special)	4.340	SF	62.00000	269.08	38.23000	165.92	40.00000	173.60
614-00200	Steel Sign Post (U-2)	7.000	LF	37.00000	259.00	14.20000	99.40	30.00000	210.00

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				(3) 1437A GRAHAM CONTRACTING LTD		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 232 AMERICAN CONSTRUCTO dba A	I CIVIL DRS, LLC
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	27.000 E	EACH	508.00000	13,716.00	491.65000	13,274.55	460.00000	12,420.00
615-00050	Embankment Protector Type 5	1.000 E	EACH	8,700.00000	8,700.00	1,657.65000	1,657.65	2,700.00000	2,700.00
620-00002	Field Office (Class 2)	1.000 E	EACH	63,950.00000	63,950.00	24,035.85000	24,035.85	23,500.00000	23,500.00
620-00012	Field Laboratory (Class 2)	1.000 E	ACH	43,800.00000	43,800.00	12,427.71000	12,427.71	23,500.00000	23,500.00
620-00020	Sanitary Facility	2.000 E	ACH	5,700.00000	11,400.00	1,507.70000	3,015.40	1,750.00000	3,500.00
621-00450	Detour Pavement	1,370.000	SY	49.50000	67,815.00	97.89000	134,109.30	44.00000	60,280.00
624-20301	Detour Drainage Pipe (Class 0)	1.000	LS	17,600.00000	17,600.00	40,110.19000	40,110.19	25,000.00000	25,000.00
625-00000	Construction Surveying	1.000	LS	50,000.00000	50,000.00	113,265.69000	113,265.69	85,000.00000	85,000.00
625-00001	Construction Surveying (Hourly)	200.000 H	IOUR	186.00000	37,200.00	105.66000	21,132.00	220.00000	44,000.00
626-00000	Mobilization	1.000	LS	920,000.00000	920,000.00	669,422.00000	669,422.00	923,000.00000	923,000.00
626-01103	Public Information Services (Tier III)	1.000	LS	18,600.00000	18,600.00	22,106.43000	22,106.43	32,000.00000	32,000.00
627-00013	Pavement Marking Paint (High Build)	428.000	GAL	52.00000	22,256.00	45.88000	19,636.64	48.00000	20,544.00
627-00014	Pavement Marking Paint (Low Temperature)	105.000	GAL	51.00000	5,355.00	44.79000	4,702.95	45.00000	4,725.00

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			(3) 1437A GRAHAM CONTRACTING LTD		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 232A AMERICAN CIVII . CONSTRUCTORS, I dba A	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
629-01001	Survey Monument (Type 1)	20.000 EACH	204.00000	4,080.00	117.37000	2,347.40	260.00000	5,200.00
629-01003	Survey Monument (Type 3)	3.000 EACH	688.00000	2,064.00	240.69000	722.07	260.00000	780.00
629-01005	Survey Monument (Type 5)	40.000 EACH	165.00000	6,600.00	94.58000	3,783.20	325.00000	13,000.00
629-01031	Survey Monument (Type 3A)	3.000 EACH	1,120.00000	3,360.00	240.69000	722.07	1,100.00000	3,300.00
630-00000	Flagging	6,700.000 HOUR	28.00000	187,600.00	30.59000	204,953.00	27.00000	180,900.00
630-00003	Uniformed Traffic Control	2,400.000 HOUR	65.00000	156,000.00	109.25000	262,200.00	125.00000	300,000.00
630-00007	Traffic Control Inspection	120.000 DAY	248.00000	29,760.00	196.65000	23,598.00	220.00000	26,400.00
630-00012	Traffic Control Management	240.000 DAY	1,054.00000	252,960.00	880.58000	211,339.20	810.00000	194,400.00
630-80002	Flashing Beacon (Solar)	6.000 EACH	1,860.00000	11,160.00	819.40000	4,916.40	1,200.00000	7,200.00
630-80305	Flagging Station Light	6.000 EACH	2,500.00000	15,000.00	3,277.62000	19,665.72	2,100.00000	12,600.00
630-80341	Construction Traffic Sign (Panel Size A)	50.000 EACH	106.00000	5,300.00	87.40000	4,370.00	62.00000	3,100.00
630-80342	Construction Traffic Sign (Panel Size B)	70.000 EACH	149.00000	10,430.00	109.25000	7,647.50	232.00000	16,240.00
630-80344	Construction Traffic Sign (Special)	320.000 SF	19.00000	6,080.00	13.11000	4,195.20	22.00000	7,040.00

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Letting Time: 10:00 AM JEFFERSON

			(3) 1437A GRAHAM CONTRACTING LTD		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 232 AMERICAN CONSTRUCTO dba A	CIVIL DRS, 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	10,000.00000	60,000.00	7,647.77000	45,886.62	11,000.00000	66,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	45.000 EACH	136.00000	6,120.00	120.18000	5,408.10	78.00000	3,510.00
630-80370	Concrete Barrier (Temporary)	2,040.000 LF	38.00000	77,520.00	19.73000	40,249.20	38.00000	77,520.00
630-80380	Traffic Cone	45.000 EACH	15.00000	675.00	15.29000	688.05	14.00000	630.00
630-85011	Impact Attenuator (Temporary)	1,180.000 DAY	62.00000	73,160.00	71.02000	83,803.60	35.00000	41,300.00
630-85041	Mobile Attenuator	210.000 DAY	500.00000	105,000.00	518.96000	108,981.60	560.00000	117,600.00
630-86810	Traffic Signal (Temporary)	3.000 EACH	27,000.00000	81,000.00	27,433.64000	82,300.92	45,000.00000	135,000.00
Section To	tals:		\$9,29	3,722.92	\$9,35	53,516.11	\$9,39	94,572.00
Contract (Grand Totals		\$9,29	93,722.92	\$9,3	53,516.11	\$9,3	394,572.00

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			(6) 1174A HAMILTON CONSTRUCTION CO.		(7) 884A HAMON INFRASTRUCTURE, INC.		(8) 1282A AMERICAN WEST CONSTRUCTION, LI	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price Ar	mount	Unit Price	Amount
SECTION:	0001 BID ITEMS				L	.cc:		
201-00000	Clearing and Grubbing	1.000 LS	254,500.00000	254,500.00	60,000.00000 60	0,000.00	69,000.00000	69,000.00
202-00010	Removal of Tree	92.000 EACH	300.00000	27,600.00	950.00000 87	7,400.00	280.00000	25,760.00
202-00015	Removal of Headwall	1.000 EACH	1,500.00000	1,500.00	1,700.00000 1	1,700.00	260.00000	260.00
202-00019	Removal of Inlet	4.000 EACH	1,100.00000	4,400.00	1,100.00000 4	1,400.00	260.00000	1,040.00
202-00020	Removal of Concrete Box Culvert	4.000 EACH	12,250.00000	49,000.00	30,000.00000 120	0,000.00	31,000.00000	124,000.00
202-00035	Removal of Pipe	470.000 LF	20.00000	9,400.00	30.00000 14	1,100.00	40.00000	18,800.00
202-00037	Removal of End Section	6.000 EACH	300.00000	1,800.00	400.00000 2	2,400.00	280.00000	1,680.00
202-00210	Removal of Concrete Pavement	118.000 S	15.00000	1,770.00	36.00000 4	1,248.00	51.50000	6,077.00
202-00220	Removal of Asphalt Mat	13,690.000 SY	6.75000	92,407.50	17.62000 241	1,217.80	13.50000	184,815.00
202-00250	Removal of Pavement Marking	11,000.000 SF	1.75000	19,250.00	1.55000 17	7,050.00	1.65000	18,150.00
202-00810	Removal of Ground Sign	8.000 EACH	50.00000	400.00	60.00000	480.00	64.75000	518.00
202-01000	Removal of Fence	149.000 LF	3.00000	447.00	5.45000	812.05	10.00000	1,490.00
202-01130	Removal of Guardrail Type 3	2,916.000 LF	5.75000	16,767.00	4.20000 12	2,247.20	6.25000	18,225.00
202-01300	Removal of End Anchorage	17.000 EACH	350.00000	5,950.00	310.00000 5	5,270.00	370.00000	6,290.00

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			(6) 1174A HAMILTON CONSTRUCTION CO.		(7) 884A HAMON INFRASTRUCTURE, INC.	(8) 1282A AMERICAN WEST CONSTRUCTION, LLC
Item Code	Description	Quantity	Unit Price	Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS				LCC:	
202-04002	Clean Culvert	2.000 EACH	1,500.00000	3,000.00	5,000.00000 10,000.00	1,600.00000 3,200.00
203-00010	Unclassified Excavation (Complete In Place)	5,514.000 CY	13.50000	74,439.00	34.00000 187,476.00	40.00000 220,560.00
203-00050	Unsuitable Material	500.000 CY	17.75000	8,875.00	55.00000 27,500.00	95.00000 47,500.00
203-00400	Rock Excavation	451.000 CY	44.00000	19,844.00	50.00000 22,550.00	93.00000 41,943.00
203-01500	Blading	200.000 HOUR	132.00000	26,400.00	130.00000 26,000.00	125.00000 25,000.00
203-01510	Backhoe	200.000 HOUR	120.00000	24,000.00	140.00000 28,000.00	90.00000 18,000.00
203-01550	Dozing	200.000 HOUR	145.00000	29,000.00	135.00000 27,000.00	195.00000 39,000.00
203-01565	Hydraulic Excavator	200.000 HOUR	145.00000	29,000.00	155.00000 31,000.00	130.00000 26,000.00
203-01582	Truck (Dump)	200.000 HOUR	100.00000	20,000.00	130.00000 26,000.00	110.00000 22,000.00
203-01594	Combination Loader	200.000 HOUR	125.00000	25,000.00	110.00000 22,000.00	90.00000 18,000.00
203-01597	Potholing	160.000 HOUR	225.00000	36,000.00	225.00000 36,000.00	190.00000 30,400.00
203-02330	Laborer	80.000 HOUR	75.00000	6,000.00	45.00000 3,600.00	35.00000 2,800.00
206-00000	Structure Excavation	5,566.000 CY	7.00000	38,962.00	30.00000 166,980.00	58.00000 322,828.00
206-00100	Structure Backfill (Class 1)	2,110.000 CY	34.00000	71,740.00	55.00000 116,050.00	51.00000 107,610.00

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				(6) 1174A HAMILTON CONSTRUCTION CO.		(7) 884A HAMON INFRASTRUCTURE, INC.		(8) 1282A AMERICAN WEST CONSTRUCTION, L	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
206-00200	Structure Backfill (Class 2)	332.000	CY	34.00000	11,288.00	250.00000	83,000.00	40.00000	13,280.00
206-00510	Filter Material (Class A)	2,545.000	CY	64.00000	162,880.00	85.00000	216,325.00	89.00000	226,505.00
206-01781	Shoring (Area 1)	1.000	LS	30,000.00000	30,000.00	50,000.00000	50,000.00	72,000.00000	72,000.00
206-01782	Shoring (Area 2)	1.000	LS	30,000.00000	30,000.00	50,000.00000	50,000.00	112,000.00000	112,000.00
206-01783	Shoring (Area 3)	1.000	LS	30,000.00000	30,000.00	28,000.00000	28,000.00	44,000.00000	44,000.00
206-01784	Shoring (Area 4)	1.000	LS	30,000.00000	30,000.00	33,000.00000	33,000.00	100,000.00000	100,000.00
206-01785	Shoring (Area 5)	1.000	LS	12,500.00000	12,500.00	20,000.00000	20,000.00	42,000.00000	42,000.00
207-00205	Topsoil	4,840.000	CY	27.00000	130,680.00	25.00000	121,000.00	25.00000	121,000.00
208-00002	Erosion Log Type 1 (12 Inch)	34,850.000	LF	4.70000	163,795.00	6.00000	209,100.00	4.60000	160,310.00
208-00045	Concrete Washout Structure	8.000	EACH	2,500.00000	20,000.00	2,500.00000	20,000.00	1,500.00000	12,000.00
208-00070	Vehicle Tracking Pad	16.000	EACH	3,000.00000	48,000.00	2,200.00000	35,200.00	2,400.00000	38,400.00
208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	200.000	CY	100.00000	20,000.00	50.00000	10,000.00	83.00000	16,600.00
208-00103	Removal and Disposal of Sediment (Labor)	120.000	HOUR	75.00000	9,000.00	45.00000	5,400.00	41.00000	4,920.00

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			(6) 1174/ HAMILTO CONSTRUCTIO	N	(7) 884/ HAMOI INFRASTRUCTI	N	(8) 1282 AMERICAN CONSTRUCTI	WEST
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00105	Removal and Disposal of Sediment (Equipment)	120.000 HOUR	175.00000	21,000.00	140.00000	16,800.00	110.00000	13,200.00
208-00106	Sweeping (Sediment Removal)	120.000 HOUR	150.00000	18,000.00	140.00000	16,800.00	125.00000	15,000.00
208-00107	Removal of Trash	80.000 HOUR	125.00000	10,000.00	90.00000	7,200.00	41.25000	3,300.00
208-00207	Erosion Control Management	195.000 DAY	50.00000	9,750.00	225.00000	43,875.00	160.00000	31,200.00
208-00300	Temporary Berms	1,746.000 LF	2.00000	3,492.00	5.00000	8,730.00	8.00000	13,968.00
210-00010	Reset Mailbox Structure	1.000 EACH	325.00000	325.00	150.00000	150.00	160.00000	160.00
210-00810	Reset Ground Sign	24.000 EACH	175.00000	4,200.00	175.00000	4,200.00	190.00000	4,560.00
212-00006	Seeding (Native)	9.000 ACRE	665.00000	5,985.00	1,060.00000	9,540.00	680.00000	6,120.00
212-00022	Seeding (Riparian)	1.010 ACRE	1,010.00000	1,020.10	775.00000	782.75	1,500.00000	1,515.00
212-00028	Seeding (Wetlands)	0.120 ACRE	1,405.00000	168.60	3,600.00000	432.00	2,110.00000	253.20
212-00032	Soil Conditioning	9.000 ACRE	2,780.00000	25,020.00	4,011.00000	36,099.00	2,800.00000	25,200.00
213-00008	Mulching (Wood Chip)	9,800.000 CF	3.00000	29,400.00	3.12000	30,576.00	1.60000	15,680.00
213-00012	Spray-on Mulch Blanket	9.000 ACRE	3,135.00000	28,215.00	3,700.00000	33,300.00	4,800.00000	43,200.00
213-00061	Mulch Tackifier	1,800.000 LB	2.00000	3,600.00	2.65000	4,770.00	2.00000	3,600.00

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Letting Date: January 31, 2019 Region: 1

			(6) 1174A HAMILTON CONSTRUCTION CO.		(7) 884A HAMON INFRASTRUCTURE, INC.		(8) 1282 AMERICAN CONSTRUCTI	WEST
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
213-00700	Landscape Boulder	529.000 EACH	385.00000	203,665.00	500.00000 2	264,500.00	350.00000	185,150.00
214-00000	Landscape Maintenance	1.000 LS	69,000.00000	69,000.00	44,400.00000	44,400.00	39,000.00000	39,000.00
214-00205	Deciduous Tree (5 Gallon Container)	140.000 EACH	50.75000	7,105.00	100.00000	14,000.00	98.00000	13,720.00
214-00350	Deciduous Shrub (5 Gallon Container)	419.000 EACH	30.00000	12,570.00	52.00000	21,788.00	44.00000	18,436.00
214-00450	Evergreen Tree (5 Gallon Container)	23.000 EACH	69.50000	1,598.50	100.00000	2,300.00	130.00000	2,990.00
214-01015	Willow Cuttings	2,904.000 EACH	3.55000	10,309.20	8.00000	23,232.00	5.25000	15,246.00
214-01228	Riprap Planting Pocket	183.000 EACH	127.00000	23,241.00	170.00000	31,110.00	110.00000	20,130.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	17,000.000 SY	3.00000	51,000.00	1.80000	30,600.00	2.85000	48,450.00
217-00020	Herbicide Treatment	48.000 HOUR	162.00000	7,776.00	70.00000	3,360.00	260.00000	12,480.00
240-00000	Wildlife Biologist	92.000 HOUR	105.00000	9,660.00	104.09000	9,576.28	110.00000	10,120.00
240-00010	Removal of Nests	80.000 HOUR	78.50000	6,280.00	78.30000	6,264.00	100.00000	8,000.00
240-00020	Netting	114.000 SY	20.00000	2,280.00	13.40000	1,527.60	11.00000	1,254.00
250-00010	Environmental Health and Safety Management	1.000 LS	3,000.00000	3,000.00	2,989.00000	2,989.00	5,300.00000	5,300.00

Colorado Department Of Transportation

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				(6) 1174A HAMILTON CONSTRUCTION CO.		(7) 884A HAMON INFRASTRUCTURE, INC.		(8) 1282A AMERICAN WEST CONSTRUCTION, LLO	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
250-00050	Monitoring Technician	43.000 H	HOUR	80.00000	3,440.00	80.00000	3,440.00	210.00000	9,030.00
250-00110	Health and Safety Officer	43.000 H	HOUR	107.50000	4,622.50	105.95000	4,555.85	210.00000	9,030.00
304-06007	Aggregate Base Course (Class 6)	59.000	CY	49.00000	2,891.00	100.00000	5,900.00	150.00000	8,850.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10,300.000	TON	93.00000	957,900.00	142.00000	1,462,600. 00	120.00000	1,236,000. 00
411-10251	Emulsified Asphalt (CSS-1)	1,950.000	GAL	4.50000	8,775.00	6.70000	13,065.00	2.40000	4,680.00
420-00112	Geotextile (Drainage) (Class 1)	245.000	SY	5.40000	1,323.00	9.00000	2,205.00	4.25000	1,041.25
506-00209	Riprap (9 Inch)	243.000	CY	79.00000	19,197.00	110.00000	26,730.00	98.00000	23,814.00
506-00212	Riprap (12 Inch)	118.000	CY	79.00000	9,322.00	120.00000	14,160.00	98.00000	11,564.00
506-00218	Riprap (18 Inch)	1,963.000	CY	88.00000	172,744.00	130.00000	255,190.00	110.00000	215,930.00
506-00418	Soil Riprap (18 Inch)	5,178.000	CY	107.00000	554,046.00	120.00000	621,360.00	90.00000	466,020.00
507-00000	Concrete Slope and Ditch Paving	3.300	CY	1,250.00000	4,125.00	750.00000	2,475.00	1,300.00000	4,290.00
515-00120	Waterproofing (Membrane)	1,047.000	SY	25.00000	26,175.00	16.56000	17,338.32	32.00000	33,504.00
518-00100	Waterstop	36.000	LF	20.00000	720.00	11.00000	396.00	54.00000	1,944.00

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				(6) 1174A HAMILTON CONSTRUCTION CO.		(7) 884A HAMON INFRASTRUCTURE, INC.		(8) 1282 AMERICAN CONSTRUCTI	WEST
Item Code	Description	Quantity	y	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
601-03030	Concrete Class D (Box Culvert)	1,500.000	CY	825.00000	1,237,500. 00	550.00000	825,000.00	670.00000	1,005,000. 00
601-03050	Concrete Class D (Wall)	152.000	CY	950.00000	144,400.00	600.00000	91,200.00	675.00000	102,600.00
601-10310	Fly Ash Slurry	40.000	CY	200.00000	8,000.00	170.00000	6,800.00	230.00000	9,200.00
602-00000	Reinforcing Steel	15,128.000	LB	1.25000	18,910.00	1.00000	15,128.00	1.05000	15,884.40
602-00020	Reinforcing Steel (Epoxy Coated)	350,682.000	LB	1.35000	473,420.70	1.10000	385,750.20	1.25000	438,352.50
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	239.000	LF	125.00000	29,875.00	135.00000	32,265.00	120.00000	28,680.00
603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	910.000	LF	200.00000	182,000.00	375.00000	341,250.00	370.00000	336,700.00
603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	154.000	LF	255.00000	39,270.00	450.00000	69,300.00	270.00000	41,580.00
603-05018	18 Inch Reinforced Concrete End Section	1.000 EA	СН	1,680.00000	1,680.00	1,200.00000	1,200.00	1,500.00000	1,500.00
603-05036	36 Inch Reinforced Concrete End Section	19.000 EA	СН	2,380.00000	45,220.00	2,000.00000	38,000.00	2,100.00000	39,900.00
603-05048	48 Inch Reinforced Concrete End Section	3.000 EA	СН	2,650.00000	7,950.00	2,200.00000	6,600.00	2,700.00000	8,100.00
603-30024	24 Inch Steel End Section	1.000 EA	СН	900.00000	900.00	400.00000	400.00	1,000.00000	1,000.00
604-00305	Inlet Type C (5 Foot)	1.000 EA	CH	2,900.00000	2,900.00	3,300.00000	3,300.00	4,100.00000	4,100.00

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			(6) 1174A HAMILTON CONSTRUCTION CO.		(7) 884A HAMON INFRASTRUCTURE, INC.		(8) 1282A AMERICAN WEST CONSTRUCTION, LI	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
604-00505	Inlet Type D (5 Foot)	14.000 EACH	3,775.00000	52,850.00	4,600.00000	64,400.00	5,700.00000	79,800.00
604-00510	Inlet Type D (10 Foot)	2.000 EACH	5,300.00000	10,600.00	5,500.00000	11,000.00	7,900.00000	15,800.00
604-00511	Inlet Type D (Special) (10 Foot)	1.000 EACH	6,700.00000	6,700.00	4,700.00000	4,700.00	8,700.00000	8,700.00
604-30005	Manhole Slab Base (5 Foot)	2.000 EACH	3,970.00000	7,940.00	5,500.00000	11,000.00	4,200.00000	8,400.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	7,337.500 LF	43.50000	319,181.25	41.50000	304,506.25	47.00000	344,862.50
606-01320	End Anchorage Type 3B	2.000 EACH	4,775.00000	9,550.00	3,020.00000	6,040.00	5,200.00000	10,400.00
606-01340	End Anchorage Type 3D	2.000 EACH	1,250.00000	2,500.00	1,145.00000	2,290.00	1,100.00000	2,200.00
606-01385	Transition Type 3J	6.000 EACH	1,500.00000	9,000.00	2,025.00000	12,150.00	1,600.00000	9,600.00
606-01390	End Anchorage Type 3K	6.000 EACH	1,450.00000	8,700.00	1,995.00000	11,970.00	1,600.00000	9,600.00
606-02003	End Anchorage (Nonflared)	13.000 EACH	3,100.00000	40,300.00	3,560.00000	46,280.00	3,300.00000	42,900.00
606-02005	End Anchorage (Flared)	13.000 EACH	2,600.00000	33,800.00	2,965.00000	38,545.00	2,800.00000	36,400.00
607-01000	Fence Barbed Wire with Metal Posts	85.000 LF	10.00000	850.00	26.35000	2,239.75	28.50000	2,422.50
607-01050	Fence Wire With Metal Posts	887.000 LF	160.00000	141,920.00	206.00000	182,722.00	150.00000	133,050.00
607-11525	Fence (Plastic)	300.000 LF	5.00000	1,500.00	3.55000	1,065.00	6.25000	1,875.00

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				(6) 1174A HAMILTON CONSTRUCTION CO.		(7) 884A HAMON INFRASTRUCTURE, INC.		(8) 1282A AMERICAN WES CONSTRUCTION, L	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
609-21021	Curb and Gutter Type 2 (Section II-M)	39.000	LF	100.00000	3,900.00	60.00000	2,340.00	50.00000	1,950.00
609-24010	Gutter Type 2 (10 Foot)	187.000	LF	95.00000	17,765.00	170.00000	31,790.00	100.00000	18,700.00
609-60011	Curb Type 6 (Section M)	635.000	LF	20.00000	12,700.00	23.50000	14,922.50	12.00000	7,620.00
612-00001	Delineator (Type I)	15.000	EACH	50.00000	750.00	50.00000	750.00	58.00000	870.00
612-00003	Delineator (Type III)	55.000	EACH	55.00000	3,025.00	55.00000	3,025.00	58.00000	3,190.00
612-00021	Delineator (Type I) (Barrier)	33.000	EACH	55.00000	1,815.00	55.00000	1,815.00	58.00000	1,914.00
614-00011	Sign Panel (Class I)	48.500	SF	24.00000	1,164.00	24.00000	1,164.00	25.50000	1,236.75
614-00035	Sign Panel (Special)	4.340	SF	35.00000	151.90	35.00000	151.90	40.00000	173.60
614-00200	Steel Sign Post (U-2)	7.000	LF	13.00000	91.00	13.00000	91.00	13.75000	96.25
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	27.000	EACH	450.00000	12,150.00	450.00000	12,150.00	480.00000	12,960.00
615-00050	Embankment Protector Type 5	1.000	EACH	1,000.00000	1,000.00	3,000.00000	3,000.00	1,300.00000	1,300.00
620-00002	Field Office (Class 2)	1.000	EACH	27,750.00000	27,750.00	55,000.00000	55,000.00	36,000.00000	36,000.00
620-00012	Field Laboratory (Class 2)	1.000	EACH	17,500.00000	17,500.00	28,000.00000	28,000.00	36,000.00000	36,000.00
620-00020	Sanitary Facility	2.000	EACH	3,000.00000	6,000.00	1,500.00000	3,000.00	3,600.00000	7,200.00

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REGION 1, GILPIN, Letting Time: 10:00 AM **JEFFERSON**

				(6) 1174A HAMILTON CONSTRUCTION CO.		(7) 884A HAMON INFRASTRUCTURE, INC.		(8) 1282A AMERICAN WEST CONSTRUCTION, LLC	
Item Code	Description	Quan	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
621-00450	Detour Pavement	1,370.000	SY	250.00000	342,500.00	65.00000	89,050.00	58.00000	79,460.00
624-20301	Detour Drainage Pipe (Class 0)	1.000	LS	5,000.00000	5,000.00	125,000.00000	125,000.00	422,000.00000	422,000.00
625-00000	Construction Surveying	1.000	LS	104,800.00000	104,800.00	140,000.00000	140,000.00	37,000.00000	37,000.00
625-00001	Construction Surveying (Hourly)	200.000	HOUR	150.00000	30,000.00	100.00000	20,000.00	110.00000	22,000.00
626-00000	Mobilization	1.000	LS	940,000.00000	940,000.00	927,000.00000	927,000.00	780,000.00000	780,000.00
626-01103	Public Information Services (Tier III)	1.000	LS	20,500.00000	20,500.00	20,370.55000	20,370.55	21,000.00000	21,000.00
627-00013	Pavement Marking Paint (High Build)	428.000	GAL	42.00000	17,976.00	42.00000	17,976.00	44.50000	19,046.00
627-00014	Pavement Marking Paint (Low Temperature)	105.000	GAL	41.00000	4,305.00	41.00000	4,305.00	43.50000	4,567.50
629-01001	Survey Monument (Type 1)	20.000	EACH	300.00000	6,000.00	200.00000	4,000.00	450.00000	9,000.00
629-01003	Survey Monument (Type 3)	3.000	EACH	300.00000	900.00	250.00000	750.00	800.00000	2,400.00
629-01005	Survey Monument (Type 5)	40.000	EACH	225.00000	9,000.00	200.00000	8,000.00	450.00000	18,000.00
629-01031	Survey Monument (Type 3A)	3.000	EACH	600.00000	1,800.00	375.00000	1,125.00	800.00000	2,400.00
630-00000	Flagging	6,700.000	HOUR	28.00000	187,600.00	28.00000	187,600.00	30.00000	201,000.00
630-00003	Uniformed Traffic Control	2,400.000	HOUR	100.00000	240,000.00	100.00000	240,000.00	110.00000	264,000.00

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			(6) 1174A HAMILTON CONSTRUCTION CO.		(7) 884A HAMON INFRASTRUCTURE, INC.		(8) 1282 AMERICAN CONSTRUCTI	WEST
Item Code	Description	Quantity	Unit Price A	Mount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00007	Traffic Control Inspection	120.000 DAY	180.00000	21,600.00	180.00000	21,600.00	190.00000	22,800.00
630-00012	Traffic Control Management	240.000 DAY	750.00000 18	80,000.00	1,100.00000 2	264,000.00	980.00000	235,200.00
630-80002	Flashing Beacon (Solar)	6.000 EACH	750.00000	4,500.00	750.00000	4,500.00	800.00000	4,800.00
630-80305	Flagging Station Light	6.000 EACH	3,000.00000	18,000.00	3,000.00000	18,000.00	2,700.00000	16,200.00
630-80341	Construction Traffic Sign (Panel Size A)	50.000 EACH	80.00000	4,000.00	80.00000	4,000.00	85.00000	4,250.00
630-80342	Construction Traffic Sign (Panel Size B)	70.000 EACH	100.00000	7,000.00	100.00000	7,000.00	110.00000	7,700.00
630-80344	Construction Traffic Sign (Special)	320.000 SF	12.00000	3,840.00	12.00000	3,840.00	13.00000	4,160.00
630-80355	Portable Message Sign Panel	6.000 EACH	7,000.00000	42,000.00	7,000.00000	42,000.00	7,400.00000	44,400.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	45.000 EACH	110.00000	4,950.00	110.00000	4,950.00	110.00000	4,950.00
630-80370	Concrete Barrier (Temporary)	2,040.000 LF	50.00000 10	02,000.00	35.00000	71,400.00	100.00000	204,000.00
630-80380	Traffic Cone	45.000 EACH	14.00000	630.00	14.00000	630.00	15.00000	675.00
630-85011	Impact Attenuator (Temporary)	1,180.000 DAY	75.00000 8	88,500.00	65.00000	76,700.00	20.50000	24,190.00
630-85041	Mobile Attenuator	210.000 DAY	475.00000	99,750.00	475.00000	99,750.00	690.00000	144,900.00
630-86810	Traffic Signal (Temporary)	3.000 EACH	25,500.00000	76,500.00	25,110.00000	75,330.00	46,000.00000	138,000.00

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JEFFERSON

Item Code	Description	Quantity	(6) 1174 HAMILTO CONSTRUCTO	ON	(7) 88/ HAMC INFRASTRUC	ON	(8) 128 AMERICAI CONSTRUCT	N WEST
Section Totals:		\$9,435,365.25		\$10,4	32,000.00	\$10,5	552,806.45	
Contract Grand Totals		\$9,435,365.25		\$10,432,000.00		\$10	,552,806.45	

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				(9) 870A SEMA CONSTRUCTION, INC.		(10) 160A KIRKLAND CONSTRUCTION, LLLP		(11) 617 ESCO CONSTI CO.	
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	250,000.00000	250,000.00	150,000.00000	150,000.00	25,070.00000	25,070.00
202-00010	Removal of Tree	92.000	EACH	750.00000	69,000.00	600.00000	55,200.00	897.00000	82,524.00
202-00015	Removal of Headwall	1.000	EACH	7,500.00000	7,500.00	3,000.00000	3,000.00	2,380.00000	2,380.00
202-00019	Removal of Inlet	4.000	EACH	1,300.00000	5,200.00	2,500.00000	10,000.00	741.00000	2,964.00
202-00020	Removal of Concrete Box Culvert	4.000	EACH	40,000.00000	160,000.00	35,000.00000	140,000.00	13,980.00000	55,920.00
202-00035	Removal of Pipe	470.000	LF	70.00000	32,900.00	70.00000	32,900.00	118.00000	55,460.00
202-00037	Removal of End Section	6.000	EACH	450.00000	2,700.00	1,100.00000	6,600.00	1,080.00000	6,480.00
202-00210	Removal of Concrete Pavement	118.000	SY	25.00000	2,950.00	17.00000	2,006.00	55.30000	6,525.40
202-00220	Removal of Asphalt Mat	13,690.000	SY	11.00000	150,590.00	12.00000	164,280.00	19.60000	268,324.00
202-00250	Removal of Pavement Marking	11,000.000	SF	1.70000	18,700.00	3.10000	34,100.00	1.97000	21,670.00
202-00810	Removal of Ground Sign	8.000	EACH	63.00000	504.00	66.00000	528.00	72.90000	583.20
202-01000	Removal of Fence	149.000	LF	5.50000	819.50	8.00000	1,192.00	6.50000	968.50
202-01130	Removal of Guardrail Type 3	2,916.000	LF	6.00000	17,496.00	6.25000	18,225.00	7.00000	20,412.00
202-01300	Removal of End Anchorage	17.000	EACH	350.00000	5,950.00	367.00000	6,239.00	409.00000	6,953.00

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			(9) 870A SEMA CONSTRUCTION, INC.		(10) 160A KIRKLAND CONSTRUCTION, LLLP		(11) 617 ESCO CONSTI CO.	
Item Code	Description	Quantity	Unit Price A	mount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-04002	Clean Culvert	2.000 EACH	3,000.00000	6,000.00	3,500.00000	7,000.00	1,370.00000	2,740.00
203-00010	Unclassified Excavation (Complete In Place)	5,514.000 CY	25.00000 13	37,850.00	55.00000	303,270.00	47.30000	260,812.20
203-00050	Unsuitable Material	500.000 CY	30.00000	15,000.00	70.00000	35,000.00	84.90000	42,450.00
203-00400	Rock Excavation	451.000 CY	90.00000	40,590.00	125.00000	56,375.00	304.50000	137,329.50
203-01500	Blading	200.000 HOUR	180.00000	36,000.00	180.00000	36,000.00	282.50000	56,500.00
203-01510	Backhoe	200.000 HOUR	180.00000	36,000.00	94.00000	18,800.00	187.50000	37,500.00
203-01550	Dozing	200.000 HOUR	180.00000	36,000.00	167.00000	33,400.00	218.50000	43,700.00
203-01565	Hydraulic Excavator	200.000 HOUR	190.00000	38,000.00	137.00000	27,400.00	259.00000	51,800.00
203-01582	Truck (Dump)	200.000 HOUR	110.00000	22,000.00	116.00000	23,200.00	111.00000	22,200.00
203-01594	Combination Loader	200.000 HOUR	110.00000	22,000.00	139.00000	27,800.00	223.50000	44,700.00
203-01597	Potholing	160.000 HOUR	210.00000	33,600.00	252.00000	40,320.00	293.00000	46,880.00
203-02330	Laborer	80.000 HOUR	45.00000	3,600.00	40.00000	3,200.00	124.00000	9,920.00
206-00000	Structure Excavation	5,566.000 CY	35.00000 1	94,810.00	50.00000	278,300.00	36.50000	203,159.00
206-00100	Structure Backfill (Class 1)	2,110.000 CY	50.00000 10	05,500.00	95.00000	200,450.00	66.20000	139,682.00

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				(9) 870A SEMA CONSTRUCTION, INC.		(10) 160A KIRKLAND CONSTRUCTION, LLLP		(11) 61 ESCO CONST CO.	RUCTION
Item Code	Description	Quan	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
206-00200	Structure Backfill (Class 2)	332.000	CY	25.00000	8,300.00	90.00000	29,880.00	52.20000	17,330.40
206-00510	Filter Material (Class A)	2,545.000	CY	70.00000	178,150.00	62.00000	157,790.00	105.00000	267,225.00
206-01781	Shoring (Area 1)	1.000	LS	50,000.00000	50,000.00	49,000.00000	49,000.00	124,010.00000	124,010.00
206-01782	Shoring (Area 2)	1.000	LS	75,000.00000	75,000.00	39,000.00000	39,000.00	97,740.00000	97,740.00
206-01783	Shoring (Area 3)	1.000	LS	75,000.00000	75,000.00	33,000.00000	33,000.00	83,020.00000	83,020.00
206-01784	Shoring (Area 4)	1.000	LS	75,000.00000	75,000.00	43,000.00000	43,000.00	108,250.00000	108,250.00
206-01785	Shoring (Area 5)	1.000	LS	75,000.00000	75,000.00	28,000.00000	28,000.00	65,930.00000	65,930.00
207-00205	Topsoil	4,840.000	CY	39.00000	188,760.00	65.00000	314,600.00	37.00000	179,080.00
208-00002	Erosion Log Type 1 (12 Inch)	34,850.000	LF	4.50000	156,825.00	4.60000	160,310.00	5.10000	177,735.00
208-00045	Concrete Washout Structure	8.000	EACH	600.00000	4,800.00	2,100.00000	16,800.00	1,460.00000	11,680.00
208-00070	Vehicle Tracking Pad	16.000	EACH	2,600.00000	41,600.00	2,100.00000	33,600.00	2,300.00000	36,800.00
208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	200.000	CY	120.00000	24,000.00	45.00000	9,000.00	94.70000	18,940.00
208-00103	Removal and Disposal of Sediment (Labor)	120.000	HOUR	45.00000	5,400.00	80.00000	9,600.00	61.50000	7,380.00

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Letting Date: January 31, 2019 Region: 1

			(9) 870A SEMA CONSTRUCTION, INC.		(10) 160A KIRKLAND CONSTRUCTION, LLLP		(11) 617A ESCO CONSTRUCTIO CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00105	Removal and Disposal of Sediment (Equipment)	120.000 HOUR	100.00000	12,000.00	223.00000	26,760.00	138.50000	16,620.00
208-00106	Sweeping (Sediment Removal)	120.000 HOUR	160.00000	19,200.00	128.00000	15,360.00	167.50000	20,100.00
208-00107	Removal of Trash	80.000 HOUR	100.00000	8,000.00	179.00000	14,320.00	124.00000	9,920.00
208-00207	Erosion Control Management	195.000 DAY	90.00000	17,550.00	272.00000	53,040.00	172.00000	33,540.00
208-00300	Temporary Berms	1,746.000 LF	6.00000	10,476.00	5.00000	8,730.00	75.00000	130,950.00
210-00010	Reset Mailbox Structure	1.000 EACH	160.00000	160.00	163.00000	163.00	1,010.00000	1,010.00
210-00810	Reset Ground Sign	24.000 EACH	180.00000	4,320.00	191.00000	4,584.00	212.50000	5,100.00
212-00006	Seeding (Native)	9.000 ACRE	640.00000	5,760.00	671.00000	6,039.00	749.00000	6,741.00
212-00022	Seeding (Riparian)	1.010 ACRE	1,400.00000	1,414.00	1,500.00000	1,515.00	1,660.00000	1,676.60
212-00028	Seeding (Wetlands)	0.120 ACRE	2,000.00000	240.00	2,100.00000	252.00	2,340.00000	280.80
212-00032	Soil Conditioning	9.000 ACRE	2,700.00000	24,300.00	2,827.00000	25,443.00	3,160.00000	28,440.00
213-00008	Mulching (Wood Chip)	9,800.000 CF	1.50000	14,700.00	1.60000	15,680.00	1.76000	17,248.00
213-00012	Spray-on Mulch Blanket	9.000 ACRE	4,500.00000	40,500.00	4,790.00000	43,110.00	5,340.00000	48,060.00
213-00061	Mulch Tackifier	1,800.000 LB	1.90000	3,420.00	2.00000	3,600.00	2.25000	4,050.00

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Letting Date: January 31, 2019 Region: 1

			(9) 870A SEMA CONSTRUCTION, INC.		(10) 160A KIRKLAND CONSTRUCTION, LLLP		(11) 617A ESCO CONSTRUCTIO CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
213-00700	Landscape Boulder	529.000 EACH	360.00000	190,440.00	495.00000	261,855.00	837.50000	443,037.50
214-00000	Landscape Maintenance	1.000 LS	40,000.00000	40,000.00	39,200.00000	39,200.00	43,720.00000	43,720.00
214-00205	Deciduous Tree (5 Gallon Container)	140.000 EACH	93.00000	13,020.00	98.00000	13,720.00	109.50000	15,330.00
214-00350	Deciduous Shrub (5 Gallon Container)	419.000 EACH	41.00000	17,179.00	43.50000	18,226.50	48.60000	20,363.40
214-00450	Evergreen Tree (5 Gallon Container)	23.000 EACH	120.00000	2,760.00	125.00000	2,875.00	139.50000	3,208.50
214-01015	Willow Cuttings	2,904.000 EACH	5.00000	14,520.00	5.25000	15,246.00	5.85000	16,988.40
214-01228	Riprap Planting Pocket	183.000 EACH	170.00000	31,110.00	53.00000	9,699.00	58.30000	10,668.90
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	17,000.000 SY	2.70000	45,900.00	3.00000	51,000.00	3.20000	54,400.00
217-00020	Herbicide Treatment	48.000 HOUR	250.00000	12,000.00	261.00000	12,528.00	291.50000	13,992.00
240-00000	Wildlife Biologist	92.000 HOUR	100.00000	9,200.00	148.00000	13,616.00	124.50000	11,454.00
240-00010	Removal of Nests	80.000 HOUR	230.00000	18,400.00	107.00000	8,560.00	93.70000	7,496.00
240-00020	Netting	114.000 SY	20.00000	2,280.00	15.00000	1,710.00	16.00000	1,824.00
250-00010	Environmental Health and Safety Management	1.000 LS	4,000.00000	4,000.00	3,250.00000	3,250.00	3,580.00000	3,580.00

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Letting Date: January 31, 2019 Region: 1

10:00 AM

Letting Time:

GILPIN, JEFFERSON

Printed On:

(9) 870A (10) 160A (11) 617A SEMA CONSTRUCTION, **KIRKLAND ESCO CONSTRUCTION** CONSTRUCTION, LLLP INC. CO. Item Code Description Unit Price Amount Unit Price Amount Unit Price Amount Quantity SECTION: 0001 BID ITEMS LCC: 250-00050 Monitoring Technician 43,000 HOUR 85.00000 3,655.00 87.00000 3,741.00 95.70000 4,115.10 250-00110 Health and Safety Officer 43,000 HOUR 110.00000 4,730.00 115.00000 4,945.00 126.50000 5,439.50 304-06007 Aggregate Base Course (Class 6) 59.000 60.00000 3,540.00 36.25000 2,138.75 106.50000 6,283.50 CY 180.00000 1,854,000. 122.50000 1,261,750. 195.50000 2,013,650. 403-00720 Hot Mix Asphalt (Patching) (Asphalt) 10,300.000 TON 00 411-10251 Emulsified Asphalt (CSS-1) 1,950.000 GAL 3.70000 7,215.00 3.50000 6,825.00 8.20000 15,990.00 420-00112 Geotextile (Drainage) (Class 1) 245.000 SY 5.50000 1,347.50 2.75000 673.75 7.90000 1,935.50 CY 100.00000 24.300.00 91.00000 22,113.00 104.50000 25,393.50 506-00209 Riprap (9 Inch) 243.000 CY 506-00212 Riprap (12 Inch) 118.000 110.00000 12,980.00 94.00000 11,092.00 107.50000 12,685.00 CY 110.00000 215,930.00 111.00000 217,893.00 95.40000 187,270.20 506-00218 Riprap (18 Inch) 1,963.000 CY 110.00000 569,580.00 110.00000 569,580.00 506-00418 Soil Riprap (18 Inch) 5,178.000 77.90000 403,366.20 507-00000 Concrete Slope and Ditch Paving 3.300 CY 660.00000 2,178.00 976.00000 3,220.80 2,330.00000 7,689.00 515-00120 Waterproofing (Membrane) 1.047.000 SY 17.00000 17,799.00 34.00000 35,598.00 27.50000 28,792.50 LF 518-00100 Waterstop 36.000 18.00000 648.00 55.00000 1,980.00 60.70000 2,185.20

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				(9) 870A SEMA CONSTRUCTION, INC.		(10) 160A KIRKLAND CONSTRUCTION, LLLP		(11) 617 ESCO CONSTI CO.	
Item Code	Description	Quantity	у	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
601-03030	Concrete Class D (Box Culvert)	1,500.000	CY	985.00000	1,477,500. 00	647.00000	970,500.00	722.50000	1,083,750. 00
601-03050	Concrete Class D (Wall)	152.000	CY	680.00000	103,360.00	631.00000	95,912.00	722.50000	109,820.00
601-10310	Fly Ash Slurry	40.000	CY	220.00000	8,800.00	311.00000	12,440.00	223.00000	8,920.00
602-00000	Reinforcing Steel	15,128.000	LB	1.00000	15,128.00	1.11000	16,792.08	1.21000	18,304.88
602-00020	Reinforcing Steel (Epoxy Coated)	350,682.000	LB	1.15000	403,284.30	1.28000	448,872.96	1.40000	490,954.80
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	239.000	LF	135.00000	32,265.00	273.00000	65,247.00	239.50000	57,240.50
603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	910.000	LF	150.00000	136,500.00	466.00000	424,060.00	294.00000	267,540.00
603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	154.000	LF	225.00000	34,650.00	600.00000	92,400.00	344.00000	52,976.00
603-05018	18 Inch Reinforced Concrete End Section	1.000 EA	СН	1,000.00000	1,000.00	5,500.00000	5,500.00	1,680.00000	1,680.00
603-05036	36 Inch Reinforced Concrete End Section	19.000 EA	СН	1,700.00000	32,300.00	6,100.00000	115,900.00	2,550.00000	48,450.00
603-05048	48 Inch Reinforced Concrete End Section	3.000 EA	СН	2,200.00000	6,600.00	6,300.00000	18,900.00	2,770.00000	8,310.00
603-30024	24 Inch Steel End Section	1.000 EA	СН	730.00000	730.00	5,200.00000	5,200.00	1,860.00000	1,860.00
604-00305	Inlet Type C (5 Foot)	1.000 EA	СH	5,000.00000	5,000.00	5,900.00000	5,900.00	4,120.00000	4,120.00

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Letting Date: January 31, 2019 Region: 1

			(9) 870A SEMA CONSTRUCTION, INC.		(10) 160A KIRKLAND CONSTRUCTION, LLLP		(11) 617A ESCO CONSTRUCTIO CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
604-00505	Inlet Type D (5 Foot)	14.000 EACH	5,000.00000	70,000.00	6,900.00000	96,600.00	5,360.00000	75,040.00
604-00510	Inlet Type D (10 Foot)	2.000 EACH	6,000.00000	12,000.00	8,200.00000	16,400.00	5,750.00000	11,500.00
604-00511	Inlet Type D (Special) (10 Foot)	1.000 EACH	9,000.00000	9,000.00	13,000.00000	13,000.00	9,870.00000	9,870.00
604-30005	Manhole Slab Base (5 Foot)	2.000 EACH	3,500.00000	7,000.00	6,800.00000	13,600.00	8,040.00000	16,080.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	7,337.500 LF	45.00000	330,187.50	47.00000	344,862.50	52.50000	385,218.75
606-01320	End Anchorage Type 3B	2.000 EACH	5,000.00000	10,000.00	5,200.00000	10,400.00	5,800.00000	11,600.00
606-01340	End Anchorage Type 3D	2.000 EACH	1,000.00000	2,000.00	1,100.00000	2,200.00	1,220.00000	2,440.00
606-01385	Transition Type 3J	6.000 EACH	1,500.00000	9,000.00	1,600.00000	9,600.00	1,800.00000	10,800.00
606-01390	End Anchorage Type 3K	6.000 EACH	1,500.00000	9,000.00	1,600.00000	9,600.00	1,740.00000	10,440.00
606-02003	End Anchorage (Nonflared)	13.000 EACH	3,000.00000	39,000.00	3,400.00000	44,200.00	3,750.00000	48,750.00
606-02005	End Anchorage (Flared)	13.000 EACH	3,500.00000	45,500.00	2,900.00000	37,700.00	3,140.00000	40,820.00
607-01000	Fence Barbed Wire with Metal Posts	85.000 LF	27.00000	2,295.00	5.50000	467.50	31.50000	2,677.50
607-01050	Fence Wire With Metal Posts	887.000 LF	150.00000	133,050.00	149.00000	132,163.00	164.00000	145,468.00
607-11525	Fence (Plastic)	300.000 LF	2.70000	810.00	6.00000	1,800.00	6.00000	1,800.00

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January 31, 2019 Letting Date: Region: 1

10:00 AM

Letting Time:

GILPIN. **JEFFERSON**

Printed On:

(9) 870A (10) 160A (11) 617A SEMA CONSTRUCTION, KIRKLAND **ESCO CONSTRUCTION** CONSTRUCTION, LLLP INC. CO. **Item Code** Description Unit Price Amount Unit Price Amount Unit Price Amount Quantity SECTION: 0001 BID ITEMS LCC: 609-21021 Curb and Gutter Type 2 (Section II-M) 39.000 LF 32.00000 1,248.00 97.00000 3,783.00 108.50000 4,231.50 LF 609-24010 Gutter Type 2 (10 Foot) 187.000 63.00000 11,781.00 90.00000 16,830.00 88.30000 16,512.10 609-60011 Curb Type 6 (Section M) 635.000 21.00000 13,335.00 27.00000 17,145.00 43.10000 27,368.50 15.000 EACH 51.00000 55.00000 825.00 59.80000 897.00 612-00001 Delineator (Type I) 765.00 612-00003 Delineator (Type III) 55.000 EACH 56.00000 3.080.00 60.00000 3.300.00 59.80000 3.289.00 612-00021 Delineator (Type I) (Barrier) 33.000 EACH 56.00000 1,848.00 60.00000 1,980.00 53.80000 1,775.40 48.500 SF 24.00000 26.00000 614-00011 Sign Panel (Class I) 1.164.00 1,261.00 29.10000 1,411.35 SF 614-00035 Sign Panel (Special) 4.340 36.00000 38.00000 42.50000 184.45 156.24 164.92 614-00200 Steel Sign Post (U-2) 7.000 LF 13.00000 91.00 14.25000 99.75 14.30000 100.10 614-01583 Steel Sign Support (2-1/2 In Round Sch 80) 460.00000 12,420.00 490.00000 13,230.00 588.50000 15,889.50 27,000 EACH (Post & Slipbase) 615-00050 Embankment Protector Type 5 2,500.00000 2,500.00 1,810.00000 24,580.00000 24,580.00 1.000 EACH 1,810.00 620-00002 Field Office (Class 2) 1.000 EACH 50,000.00000 50,000.00 35,300.00000 35,300.00 30,090.00000 30,090.00 620-00012 Field Laboratory (Class 2) 1.000 EACH 25,000.00000 25,000.00 35,300.00000 35,300.00 33,320.00000 33,320.00 7,400.00000 14,800.00 620-00020 Sanitary Facility 2.000 EACH 1,500.00000 3,000.00 970.00000 1,940.00

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Letting Date: January 31, 2019 Region: 1

				(9) 870A SEMA CONSTRUCTION, INC.		(10) 160A KIRKLAND CONSTRUCTION, LLLP		(11) 617 ESCO CONST CO.	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
621-00450	Detour Pavement	1,370.000	SY	90.00000	123,300.00	155.00000	212,350.00	68.70000	94,119.00
624-20301	Detour Drainage Pipe (Class 0)	1.000	LS	175,000.00000	175,000.00	150,000.00000	150,000.00	25,000.00000	25,000.00
625-00000	Construction Surveying	1.000	LS	100,000.00000	100,000.00	80,000.00000	80,000.00	92,100.00000	92,100.00
625-00001	Construction Surveying (Hourly)	200.000	HOUR	190.00000	38,000.00	165.00000	33,000.00	221.50000	44,300.00
626-00000	Mobilization	1.000	LS	1,035,000. 00000	1,035,000. 00	1,100,000. 00000	1,100,000. 00	825,000.00000	825,000.00
626-01103	Public Information Services (Tier III)	1.000	LS	10,000.00000	10,000.00	10,400.00000	10,400.00	24,200.00000	24,200.00
627-00013	Pavement Marking Paint (High Build)	428.000	GAL	43.00000	18,404.00	84.00000	35,952.00	64.60000	27,648.80
627-00014	Pavement Marking Paint (Low Temperature)	105.000	GAL	44.00000	4,620.00	82.00000	8,610.00	64.60000	6,783.00
629-01001	Survey Monument (Type 1)	20.000	EACH	310.00000	6,200.00	272.00000	5,440.00	299.00000	5,980.00
629-01003	Survey Monument (Type 3)	3.000	EACH	520.00000	1,560.00	816.00000	2,448.00	299.00000	897.00
629-01005	Survey Monument (Type 5)	40.000	EACH	100.00000	4,000.00	245.00000	9,800.00	299.00000	11,960.00
629-01031	Survey Monument (Type 3A)	3.000	EACH	670.00000	2,010.00	970.00000	2,910.00	299.00000	897.00
630-00000	Flagging	6,700.000	HOUR	30.00000	201,000.00	31.00000	207,700.00	34.00000	227,800.00
630-00003	Uniformed Traffic Control	2,400.000	HOUR	105.00000	252,000.00	109.00000	261,600.00	121.50000	291,600.00

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Letting Date: January 31, 2019 Region: 1

Letting Time:

GILPIN, 10:00 AM **JEFFERSON**

				(9) 870A SEMA CONSTRUCTION, INC.		(10) 160A KIRKLAND CONSTRUCTION, LLLP		(11) 617 ESCO CONST CO.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
630-00007	Traffic Control Inspection	120.000	DAY	190.00000	22,800.00	196.00000	23,520.00	218.50000	26,220.00
630-00012	Traffic Control Management	240.000	DAY	790.00000	189,600.00	816.00000	195,840.00	910.50000	218,520.00
630-80002	Flashing Beacon (Solar)	6.000	EACH	790.00000	4,740.00	816.00000	4,896.00	910.50000	5,463.00
630-80305	Flagging Station Light	6.000	EACH	3,200.00000	19,200.00	3,300.00000	19,800.00	3,040.00000	18,240.00
630-80341	Construction Traffic Sign (Panel Size A)	50.000	EACH	84.00000	4,200.00	87.00000	4,350.00	97.20000	4,860.00
630-80342	Construction Traffic Sign (Panel Size B)	70.000	EACH	105.00000	7,350.00	109.00000	7,630.00	121.50000	8,505.00
630-80344	Construction Traffic Sign (Special)	320.000	SF	13.00000	4,160.00	13.00000	4,160.00	14.60000	4,672.00
630-80355	Portable Message Sign Panel	6.000	EACH	7,400.00000	44,400.00	7,620.00000	45,720.00	8,500.00000	51,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	45.000	EACH	110.00000	4,950.00	109.00000	4,905.00	121.50000	5,467.50
630-80370	Concrete Barrier (Temporary)	2,040.000	LF	35.00000	71,400.00	43.00000	87,720.00	137.50000	280,500.00
630-80380	Traffic Cone	45.000	EACH	15.00000	675.00	15.25000	686.25	17.00000	765.00
630-85011	Impact Attenuator (Temporary)	1,180.000	DAY	70.00000	82,600.00	71.00000	83,780.00	66.90000	78,942.00
630-85041	Mobile Attenuator	210.000	DAY	500.00000	105,000.00	517.00000	108,570.00	789.50000	165,795.00
630-86810	Traffic Signal (Temporary)	3.000	EACH	30,000.00000	90,000.00	33,500.00000	100,500.00	36,960.00000	110,880.00

Tabulation of Bids

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REGION 1, Letting Date: January 31, 2019 Region: 1 GILPIN, Letting Time: 10:00 AM

JEFFERSON

			(9) 870A SEMA CONSTRUCTION, INC.		(10) 160A KIRKLAND CONSTRUCTION, LLLP		(11) 617A ESCO CONSTRUCTIO CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:		\$11,374,363.04		\$11,418,329.76		\$12,281,455.13		
Contract Grand Totals		\$11,	374,363.04	\$11,418,329.76		76 \$12,281,455.1		

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Letting Date: January 31, 2019 Region: 1

				(12) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quantity	,	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000 L	LS	65,000.00000	65,000.00				
202-00010	Removal of Tree	92.000 EAC	СН	578.58000	53,229.36				
202-00015	Removal of Headwall	1.000 EAC	СН	6,741.27000	6,741.27				
202-00019	Removal of Inlet	4.000 EAC	СН	6,067.50000	24,270.00				
202-00020	Removal of Concrete Box Culvert	4.000 EAC	СН	19,000.00000	76,000.00				
202-00035	Removal of Pipe	470.000	LF	135.00000	63,450.00				
202-00037	Removal of End Section	6.000 EAG	СН	5,000.00000	30,000.00				
202-00210	Removal of Concrete Pavement	118.000	SY	600.00000	70,800.00				
202-00220	Removal of Asphalt Mat	13,690.000	SY	12.00000	164,280.00				
202-00250	Removal of Pavement Marking	11,000.000	SF	1.65000	18,150.00				
202-00810	Removal of Ground Sign	8.000 EAC	СН	100.00000	800.00				
202-01000	Removal of Fence	149.000	LF	10.00000	1,490.00				
202-01130	Removal of Guardrail Type 3	2,916.000	LF	5.75000	16,767.00				
202-01300	Removal of End Anchorage	17.000 EAC	СН	337.00000	5,729.00				

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Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER, REGION 1,

Letting Date: January 31, 2019 Region: 1

			(12) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-04002	Clean Culvert	2.000 EACH	2,062.40000	4,124.80				
203-00010	Unclassified Excavation (Complete In Place)	5,514.000 CY	54.75000 3	801,891.50				
203-00050	Unsuitable Material	500.000 CY	40.37000	20,185.00				
203-00400	Rock Excavation	451.000 CY	101.34000	45,704.34				
203-01500	Blading	200.000 HOUR	137.00000	27,400.00				
203-01510	Backhoe	200.000 HOUR	101.00000	20,200.00				
203-01550	Dozing	200.000 HOUR	106.00000	21,200.00				
203-01565	Hydraulic Excavator	200.000 HOUR	196.00000	39,200.00				
203-01582	Truck (Dump)	200.000 HOUR	174.00000	34,800.00				
203-01594	Combination Loader	200.000 HOUR	148.00000	29,600.00				
203-01597	Potholing	160.000 HOUR	200.00000	32,000.00				
203-02330	Laborer	80.000 HOUR	31.00000	2,480.00				
206-00000	Structure Excavation	5,566.000 CY	52.20000 2	290,545.20				
206-00100	Structure Backfill (Class 1)	2,110.000 CY	79.76000 1	68,293.60				

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Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER, REGION 1,

Letting Date: January 31, 2019 Region: 1

Letting Time:

10:00 AM

GILPIN, **JEFFERSON**

Printed On:

(12) 1557A Myers and Sons Construction, LP Item Code Description Unit Price Amount Quantity Unit Price Amount **Unit Price** Amount BID ITEMS SECTION: 0001 LCC: 206-00200 Structure Backfill (Class 2) 332.000 CY 217.85000 72,326.20 2,545.000 CY 96.91000 246,635.95 206-00510 Filter Material (Class A) 206-01781 Shoring (Area 1) 1.000 37,000.00000 37,000.00 206-01782 Shoring (Area 2) 1.000 LS 37,000.00000 37,000.00 LS 37,000.00000 37,000.00 206-01783 Shoring (Area 3) 1.000 206-01784 Shoring (Area 4) 1.000 LS 37,000.00000 37,000.00 206-01785 Shoring (Area 5) LS 70,000.00000 70,000.00 1.000 15.00000 72,600.00 207-00205 Topsoil 4,840.000 CY 5.00000 174,250.00 208-00002 Erosion Log Type 1 (12 Inch) 34,850.000 208-00045 Concrete Washout Structure 8.000 EACH 1,700.00000 13,600.00 208-00070 Vehicle Tracking Pad 16,000 EACH 2,800.00000 44,800.00 208-00071 Maintenance Aggregate (Vehicle Tracking 200.000 CY 73.00000 14,600.00 208-00103 Removal and Disposal of Sediment (Labor) 120.000 HOUR 60.00000 7,200.00

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Printed On:

Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER, REGION 1,

Letting Date: January 31, 2019 Region: 1

			(12) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00105	Removal and Disposal of Sediment (Equipment)	120.000 HOUR	69.00000	8,280.00				
208-00106	Sweeping (Sediment Removal)	120.000 HOUR	120.00000	14,400.00				
208-00107	Removal of Trash	80.000 HOUR	92.00000	7,360.00				
208-00207	Erosion Control Management	195.000 DAY	106.00000	20,670.00				
208-00300	Temporary Berms	1,746.000 LF	17.00000	29,682.00				
210-00010	Reset Mailbox Structure	1.000 EACH	360.00000	360.00				
210-00810	Reset Ground Sign	24.000 EACH	250.00000	6,000.00				
212-00006	Seeding (Native)	9.000 ACRE	1,025.56000	9,230.04				
212-00022	Seeding (Riparian)	1.010 ACRE	1,572.52000	1,588.25				
212-00028	Seeding (Wetlands)	0.120 ACRE	14,357.83000	1,722.94				
212-00032	Soil Conditioning	9.000 ACRE	4,102.23000	36,920.07				
213-00008	Mulching (Wood Chip)	9,800.000 CF	6.84000	67,032.00				
213-00012	Spray-on Mulch Blanket	9.000 ACRE	4,785.93000	43,073.37				
213-00061	Mulch Tackifier	1,800.000 LB	3.42000	6,156.00				

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Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER, REGION 1,

Letting Date: January 31, 2019 Region: 1

			(12) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
213-00700	Landscape Boulder	529.000 EACH	300.00000	158,700.00				
214-00000	Landscape Maintenance	1.000 LS	24,000.00000	24,000.00				
214-00205	Deciduous Tree (5 Gallon Container)	140.000 EACH	65.64000	9,189.60				
214-00350	Deciduous Shrub (5 Gallon Container)	419.000 EACH	68.37000	28,647.03				
214-00450	Evergreen Tree (5 Gallon Container)	23.000 EACH	307.67000	7,076.41				
214-01015	Willow Cuttings	2,904.000 EACH	8.20000	23,812.80				
214-01228	Riprap Planting Pocket	183.000 EACH	410.00000	75,030.00				
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	17,000.000 SY	2.91000	49,470.00				
217-00020	Herbicide Treatment	48.000 HOUR	206.00000	9,888.00				
240-00000	Wildlife Biologist	92.000 HOUR	90.00000	8,280.00				
240-00010	Removal of Nests	80.000 HOUR	139.00000	11,120.00				
240-00020	Netting	114.000 SY	15.00000	1,710.00				
250-00010	Environmental Health and Safety Management	1.000 LS	8,500.00000	8,500.00				

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Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER,

Letting Date: January 31, 2019 Region: 1 REGION 1, GILPIN,

Letting Time: 10:00 AM JEFFERSON

				(12) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
250-00050	Monitoring Technician	43.000 ⊢	IOUR	115.00000	4,945.00				
250-00110	Health and Safety Officer	43.000 ⊦	IOUR	115.00000	4,945.00				
304-06007	Aggregate Base Course (Class 6)	59.000	CY	175.00000	10,325.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10,300.000	TON	173.89000	1,791,067. 00				
411-10251	Emulsified Asphalt (CSS-1)	1,950.000	GAL	3.49000	6,805.50				
420-00112	Geotextile (Drainage) (Class 1)	245.000	SY	44.67000	10,944.15				
506-00209	Riprap (9 Inch)	243.000	CY	268.00000	65,124.00				
506-00212	Riprap (12 Inch)	118.000	CY	282.00000	33,276.00				
506-00218	Riprap (18 Inch)	1,963.000	CY	296.00000	581,048.00				
506-00418	Soil Riprap (18 Inch)	5,178.000	CY	244.50000	1,266,021. 00				
507-00000	Concrete Slope and Ditch Paving	3.300	CY	1,700.00000	5,610.00				
515-00120	Waterproofing (Membrane)	1,047.000	SY	17.00000	17,799.00				
518-00100	Waterstop	36.000	LF	28.00000	1,008.00				

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Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER, REGION 1,

Letting Date: January 31, 2019 Region: 1

Letting Time:

10:00 AM

GILPIN, **JEFFERSON**

Printed On:

(12) 1557A Myers and Sons Construction, LP **Item Code** Description Unit Price Amount Quantity Unit Price Amount **Unit Price** Amount SECTION: 0001 **BID ITEMS** LCC: 601-03030 Concrete Class D (Box Culvert) 1.500.000 CY 900.00000 1,350,000 601-03050 Concrete Class D (Wall) 152.000 1,100.00000 167,200.00 CY 601-10310 Fly Ash Slurry 40.000 CY 446.00000 17,840.00 602-00000 Reinforcing Steel 15,128.000 LB 1.15000 17,397.20 602-00020 Reinforcing Steel (Epoxy Coated) 350,682.000 LB 1.35000 473,420.70 603-01185 18 Inch Reinforced Concrete Pipe 239.000 LF 280.00000 66,920.00 (Complete In Place) 603-01365 36 Inch Reinforced Concrete Pipe 910.000 LF 315.00000 286,650.00 (Complete In Place) 603-01485 48 Inch Reinforced Concrete Pipe 154.000 LF 440.00000 67,760.00 (Complete In Place) 603-05018 18 Inch Reinforced Concrete End Section 1.000 EACH 975.00000 975.00 603-05036 36 Inch Reinforced Concrete End Section 19.000 EACH 1,300.00000 24,700.00 603-05048 48 Inch Reinforced Concrete End Section 3.000 EACH 2,000.00000 6,000.00 603-30024 24 Inch Steel End Section 1.000 EACH 935.00000 935.00 1.000 EACH 5,500.00 604-00305 Inlet Type C (5 Foot) 5,500.00000

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Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER, REGION 1,

Letting Date: January 31, 2019 Region: 1

Letting Time:

10:00 AM

GILPIN, **JEFFERSON**

Printed On:

(12) 1557A Myers and Sons Construction, LP Item Code Description Unit Price Amount Quantity Unit Price Amount **Unit Price** Amount SECTION: BID ITEMS 0001 LCC: 604-00505 Inlet Type D (5 Foot) 14.000 EACH 4,267.56000 59,745.84 604-00510 Inlet Type D (10 Foot) 2.000 EACH 8,726.24000 17,452.48 604-00511 Inlet Type D (Special) (10 Foot) 1.000 EACH 10,091.87000 10,091.87 604-30005 Manhole Slab Base (5 Foot) 2.000 EACH 4,608.98000 9,217.96 7,337.500 43.20000 316,980.00 606-00301 Guardrail Type 3 (6-3 Post Spacing) 606-01320 End Anchorage Type 3B 2.000 EACH 4,775.00000 9,550.00 2.000 EACH 1,002.00000 2,004.00 606-01340 End Anchorage Type 3D 6.000 EACH 606-01385 Transition Type 3J 1,485.00000 8,910.00 6.000 EACH 606-01390 End Anchorage Type 3K 1,436.00000 8,616.00 606-02003 End Anchorage (Nonflared) 13,000 EACH 3,085.00000 40,105.00 606-02005 End Anchorage (Flared) 13,000 EACH 2,587.00000 33,631.00 607-01000 Fence Barbed Wire with Metal Posts 85.000 LF 9.50000 807.50 607-01050 Fence Wire With Metal Posts 887.000 LF 2.00000 1,774.00 607-11525 Fence (Plastic) LF 3.50000 1,050.00 300,000

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Letting Date: January 31, 2019 Region: 1

				(12) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
609-21021	Curb and Gutter Type 2 (Section II-M)	39.000	LF	40.00000	1,560.00				
609-24010	Gutter Type 2 (10 Foot)	187.000	LF	185.00000	34,595.00				
609-60011	Curb Type 6 (Section M)	635.000	LF	20.00000	12,700.00				
612-00001	Delineator (Type I)	15.000	EACH	25.00000	375.00				
612-00003	Delineator (Type III)	55.000	EACH	26.00000	1,430.00				
612-00021	Delineator (Type I) (Barrier)	33.000	EACH	40.00000	1,320.00				
614-00011	Sign Panel (Class I)	48.500	SF	21.00000	1,018.50				
614-00035	Sign Panel (Special)	4.340	SF	50.00000	217.00				
614-00200	Steel Sign Post (U-2)	7.000	LF	14.00000	98.00				
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	27.000	EACH	640.00000	17,280.00				
615-00050	Embankment Protector Type 5	1.000	EACH	2,500.00000	2,500.00				
620-00002	Field Office (Class 2)	1.000	EACH	44,090.07000	44,090.07				
620-00012	Field Laboratory (Class 2)	1.000	EACH	22,912.70000	22,912.70				
620-00020	Sanitary Facility	2.000	EACH	3,651.44000	7,302.88				

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Letting Date: January 31, 2019 Region: 1

				(12) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quantity	,	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
621-00450	Detour Pavement	1,370.000	SY	50.30000	68,911.00				
624-20301	Detour Drainage Pipe (Class 0)	1.000 l	L S	350,000.00000	350,000.00				
625-00000	Construction Surveying	1.000 l	L S	75,000.00000	75,000.00				
625-00001	Construction Surveying (Hourly)	200.000 HO	UR	135.00000	27,000.00				
626-00000	Mobilization	1.000 l	LS	550,000.00000	550,000.00				
626-01103	Public Information Services (Tier III)	1.000 l	LS	20,300.00000	20,300.00				
627-00013	Pavement Marking Paint (High Build)	428.000 G	AL	54.00000	23,112.00				
627-00014	Pavement Marking Paint (Low Temperature)	105.000 G	AL	54.00000	5,670.00				
629-01001	Survey Monument (Type 1)	20.000 EAG	СН	150.00000	3,000.00				
629-01003	Survey Monument (Type 3)	3.000 EAG	СН	200.00000	600.00				
629-01005	Survey Monument (Type 5)	40.000 EAG	СН	250.00000	10,000.00				
629-01031	Survey Monument (Type 3A)	3.000 EAG	СН	900.00000	2,700.00				
630-00000	Flagging	6,700.000 HO	UR	28.87000	193,429.00				
630-00003	Uniformed Traffic Control	2,400.000 HO	UR	103.09000	247,416.00				

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Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER,

Letting Date: January 31, 2019 Region: 1 REGION 1,

Letting Time: 10:00 AM GILPIN,
JEFFERSON

			(12) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00007	Traffic Control Inspection	120.000 DAY	185.57000	22,268.40				
630-00012	Traffic Control Management	240.000 DAY	1,030.93000	247,423.20				
630-80002	Flashing Beacon (Solar)	6.000 EACH	773.20000	4,639.20				
630-80305	Flagging Station Light	6.000 EACH	3,092.78000	18,556.68				
630-80341	Construction Traffic Sign (Panel Size A)	50.000 EACH	82.47000	4,123.50				
630-80342	Construction Traffic Sign (Panel Size B)	70.000 EACH	103.09000	7,216.30				
630-80344	Construction Traffic Sign (Special)	320.000 SF	12.37000	3,958.40				
630-80355	Portable Message Sign Panel	6.000 EACH	7,216.50000	43,299.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	45.000 EACH	103.09000	4,639.05				
630-80370	Concrete Barrier (Temporary)	2,040.000 LF	51.34000	104,733.60				
630-80380	Traffic Cone	45.000 EACH	14.43000	649.35				
630-85011	Impact Attenuator (Temporary)	1,180.000 DAY	67.01000	79,071.80				
630-85041	Mobile Attenuator	210.000 DAY	489.69000	102,834.90				
630-86810	Traffic Signal (Temporary)	3.000 EACH	25,886.60000	77,659.80				

Tabulation of Bids

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Letting No: 20190131 Contract ID: C20334-COMBO Counties: BOULDER,

REGION 1, Letting Date: January 31, 2019 Region: 1 Letting Time:

GILPIN, JEFFERSON 10:00 AM

							02 2 00.	•
			(12) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:			\$12,4	16,003.26				
Contract Grand Totals			\$12,	416,003.26				

Low Bid Item Analysis

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Printed On:

Letting No: 20190131 Counties: BOULDER, C20334-COMBO Contract ID: REGION 1,

Letting Date: January 31, 2019 Region:

Letting Time: 10:00 AM Contract Time: 195 WORKING DAYS Project(s)

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000 Clearing and Gru	1.000 ubbing	7,000.00000	20,000.00000 L S	7,000.00	20,000.00	285.71%	13,000.00
0010	202-00010 Removal of Tree	92.000	350.00000	230.00000 EACH	32,200.00	21,160.00	65.71%	-11,040.00
0015	202-00015 Removal of Head	1.000 dwall	2,500.00000	1,700.00000 EACH	2,500.00	1,700.00	68.00%	-800.00
0020	202-00019 Removal of Inlet	4.000	1,500.00000	1,700.00000 EACH	6,000.00	6,800.00	113.33%	800.00
0025	202-00020 Removal of Cond	4.000 crete Box Culvert	20,000.00000	14,000.00000 EACH	80,000.00	56,000.00	70.00%	-24,000.00
0030	202-00035 Removal of Pipe	470.000	40.00000	16.00000 LF	18,800.00	7,520.00	40.00%	-11,280.00
0035	202-00037 Removal of End	6.000 Section	550.00000	125.00000 EACH	3,300.00	750.00	22.73%	-2,550.00
0040	202-00210 Removal of Cond	118.000 crete Pavement	45.00000	20.00000 SY	5,310.00	2,360.00	44.44%	-2,950.00

Low Bid Item Analysis

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Letting No: 20190131 Counties: BOULDER, C20334-COMBO Contract ID: REGION 1,

Letting Date: January 31, 2019 Region:

Letting Time: 10:00 AM Contract Time: 195 WORKING DAYS Project(s)

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-00220 Removal of Asph	13,690.000 nalt Mat	14.00000	7.00000 SY	191,660.00	95,830.00	50.00%	-95,830.00
0050	202-00250 Removal of Pave	11,000.000 ement Marking	1.00000	2.00000 SF	11,000.00	22,000.00	200.00%	11,000.00
0055	202-00810 Removal of Grou	8.000 und Sign	150.00000	57.00000 EACH	1,200.00	456.00	38.00%	-744.00
0060	202-01000 Removal of Fend	149.000 ce	3.00000	6.00000 LF	447.00	894.00	200.00%	447.00
0065	202-01130 Removal of Gua	2,916.000 rdrail Type 3	4.00000	6.00000 LF	11,664.00	17,496.00	150.00%	5,832.00
0070	202-01300 Removal of End	17.000 Anchorage	250.00000	375.00000 EACH	4,250.00	6,375.00	150.00%	2,125.00
0075	202-04002 Clean Culvert	2.000	2,500.00000	1,600.00000 EACH	5,000.00	3,200.00	64.00%	-1,800.00
0800	203-00010 Unclassified Exc	5,514.000 avation (Complete	20.00000 In Place)	14.00000 CY	110,280.00	77,196.00	70.00%	-33,084.00

Low Bid Item Analysis

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Letting No: 20190131 Counties: BOULDER, C20334-COMBO Contract ID: REGION 1,

Letting Date: January 31, 2019 Region:

Letting Time: 10:00 AM Contract Time: 195 WORKING DAYS Project(s)

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	203-00050 Unsuitable Mater	500.000 rial	40.00000	35.00000 CY	20,000.00	17,500.00	87.50%	-2,500.00
0090	203-00400 Rock Excavation	451.000	45.00000	48.00000 CY	20,295.00	21,648.00	106.67%	1,353.00
0095	203-01500 Blading	200.000	180.00000	220.00000 HOUR	36,000.00	44,000.00	122.22%	8,000.00
0100	203-01510 Backhoe	200.000	170.00000	88.00000 HOUR	34,000.00	17,600.00	51.76%	-16,400.00
0105	203-01550 Dozing	200.000	150.00000	130.00000 HOUR	30,000.00	26,000.00	86.67%	-4,000.00
0110	203-01565 Hydraulic Excava	200.000 ator	135.00000	140.00000 HOUR	27,000.00	28,000.00	103.70%	1,000.00
0115	203-01582 Truck (Dump)	200.000	125.00000	160.00000 HOUR	25,000.00	32,000.00	128.00%	7,000.00
0120	203-01594 Combination Loa	200.000 der	175.00000	190.00000 HOUR	35,000.00	38,000.00	108.57%	3,000.00

Low Bid Item Analysis

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Printed On:

Letting No: 20190131 Counties: BOULDER, C20334-COMBO Contract ID: REGION 1,

Letting Date: January 31, 2019 Region:

Letting Time: 10:00 AM Contract Time: 195 WORKING DAYS Project(s)

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	203-01597 Potholing	160.000	265.00000	255.00000 HOUR	42,400.00	40,800.00	96.23%	-1,600.00
0130	203-02330 Laborer	80.000	75.00000	45.00000 HOUR	6,000.00	3,600.00	60.00%	-2,400.00
0135	206-00000 Structure Excavat	5,566.000 tion	17.00000	15.00000 CY	94,622.00	83,490.00	88.24%	-11,132.00
0140	206-00100 Structure Backfill	2,110.000 (Class 1)	45.00000	34.00000 CY	94,950.00	71,740.00	75.56%	-23,210.00
0145	206-00200 Structure Backfill	332.000 (Class 2)	20.00000	36.00000 CY	6,640.00	11,952.00	180.00%	5,312.00
0150	206-00510 Filter Material (Cla	2,545.000 ass A)	90.00000	68.00000 CY	229,050.00	173,060.00	75.56%	-55,990.00
0155	206-01781 Shoring (Area 1)	1.000	56,000.00000	20,000.00000 L S	56,000.00	20,000.00	35.71%	-36,000.00
0160	206-01782 Shoring (Area 2)	1.000	49,000.00000	67,000.00000 L S	49,000.00	67,000.00	136.73%	18,000.00

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Low Bid Item Analysis

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REGION 1,

Project(s): ER072A-040

Contract Description:

20190131

10:00 AM

January 31, 2019

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Letting Date:

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The overall project consists of the permanent flood repairs along SH 72 in Coal Creek Canyon. The scope of the overall project includes culvert replacements, armoring of the banks of coal creek, HMA paving of a 4' westbound shoulder, traffic control, striping and signing, and mobilization to complete the final repair of the damage from the 2013 Colorado floods.

Contract ID:

Region:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	206-01783 Shoring (Area 3)	1.000	58,500.00000	48,000.00000 L S	58,500.00	48,000.00	82.05%	-10,500.00
0170	206-01784 Shoring (Area 4)	1.000	45,500.00000	88,000.00000 L S	45,500.00	88,000.00	193.41%	42,500.00
0175	206-01785 Shoring (Area 5)	1.000	10,000.00000	37,000.00000 L S	10,000.00	37,000.00	370.00%	27,000.00
0180	207-00205 Topsoil	4,840.000	30.00000	20.00000 CY	145,200.00	96,800.00	66.67%	-48,400.00
0185	208-00002 Erosion Log Type	34,850.000 1 (12 Inch)	5.00000	4.00000 LF	174,250.00	139,400.00	80.00%	-34,850.00
0190	208-00045 Concrete Washou	8.000 It Structure	1,500.00000	1,000.00000 EACH	12,000.00	8,000.00	66.67%	-4,000.00
0195	208-00070 Vehicle Tracking I	16.000 Pad	2,200.00000	830.00000 EACH	35,200.00	13,280.00	37.73%	-21,920.00
0200	208-00071 Maintenance Agg	200.000 regate (Vehicle Tr	80.00000 acking Pad)	53.00000 CY	16,000.00	10,600.00	66.25%	-5,400.00

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Letting Date: January 31, 2019 Region:

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	208-00103 Removal and Dis	120.000 sposal of Sediment	100.00000 (Labor)	45.00000 HOUR	12,000.00	5,400.00	45.00%	-6,600.00
0210	208-00105 Removal and Dis	120.000 sposal of Sediment	165.00000 (Equipment)	82.00000 HOUR	19,800.00	9,840.00	49.70%	-9,960.00
0215	208-00106 Sweeping (Sedir	120.000 ment Removal)	155.00000	86.00000 HOUR	18,600.00	10,320.00	55.48%	-8,280.00
0220	208-00107 Removal of Tras	80.000 h	120.00000	91.00000 HOUR	9,600.00	7,280.00	75.83%	-2,320.00
0225	208-00207 Erosion Control	195.000 Management	300.00000	105.00000 DAY	58,500.00	20,475.00	35.00%	-38,025.00
0230	208-00300 Temporary Berm	1,746.000 ns	3.00000	2.00000 LF	5,238.00	3,492.00	66.67%	-1,746.00
0235	210-00010 Reset Mailbox S	1.000 tructure	450.00000	400.00000 EACH	450.00	400.00	88.89%	-50.00
0240	210-00810 Reset Ground S	24.000 ign	300.00000	400.00000 EACH	7,200.00	9,600.00	133.33%	2,400.00

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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	212-00006 Seeding (Native)	9.000	750.00000	575.00000 ACRE	6,750.00	5,175.00	76.67%	-1,575.00
0250	212-00022 Seeding (Ripariar	1.010 n)	500.00000	1,100.00000 ACRE	505.00	1,111.00	220.00%	606.00
0255	212-00028 Seeding (Wetland	0.120 ds)	10,000.00000	1,800.00000 ACRE	1,200.00	216.00	18.00%	-984.00
0260	212-00032 Soil Conditioning	9.000	4,200.00000	2,900.00000 ACRE	37,800.00	26,100.00	69.05%	-11,700.00
0265	213-00008 Mulching (Wood (9,800.000 Chip)	3.00000	0.35000 CF	29,400.00	3,430.00	11.67%	-25,970.00
0270	213-00012 Spray-on Mulch E	9.000 Blanket	3,500.00000	3,300.00000 ACRE	31,500.00	29,700.00	94.29%	-1,800.00
0275	213-00061 Mulch Tackifier	1,800.000	3.00000	2.50000 LB	5,400.00	4,500.00	83.33%	-900.00
0280	213-00700 Landscape Bould	529.000 er	250.00000	285.00000 EACH	132,250.00	150,765.00	114.00%	18,515.00

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Project(s)

Contract Description:

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The overall project consists of the permanent flood repairs along SH 72 in Coal Creek Canyon. The scope of the overall project includes culvert replacements, armoring of the banks of coal creek, HMA paving of a 4' westbound shoulder, traffic control, striping and signing, and mobilization to complete the final repair of the damage from the 2013 Colorado floods.

Contract ID:

Region:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0285	214-00000 Landscape Main	1.000 tenance	75,000.00000	80,000.00000 L S	75,000.00	80,000.00	106.67%	5,000.00
0290	214-00205 Deciduous Tree	140.000 (5 Gallon Container)	85.00000	59.00000 EACH	11,900.00	8,260.00	69.41%	-3,640.00
0295	214-00350 Deciduous Shrul	419.000 o (5 Gallon Container)	86.00000	35.00000 EACH	36,034.00	14,665.00	40.70%	-21,369.00
0300	214-00450 Evergreen Tree	23.000 (5 Gallon Container)	200.00000	81.00000 EACH	4,600.00	1,863.00	40.50%	-2,737.00
0305	214-01015 Willow Cuttings	2,904.000	6.00000	4.00000 EACH	17,424.00	11,616.00	66.67%	-5,808.00
0310	214-01228 Riprap Planting	183.000 Pocket	400.00000	140.00000 EACH	73,200.00	25,620.00	35.00%	-47,580.00
0315	216-00201 Soil Retention B (Biodegradable 0	17,000.000 lanket (Straw-Coconu Class 1)	3.00000 t)	3.00000 SY	51,000.00	51,000.00	100.00%	0.00
0320	217-00020 Herbicide Treatn	48.000 nent	120.00000	170.00000 HOUR	5,760.00	8,160.00	141.67%	2,400.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0325	240-00000 Wildlife Biologist	92.000	125.00000	135.00000 HOUR	11,500.00	12,420.00	108.00%	920.00
0330	240-00010 Removal of Nests	80.000 S	165.00000	135.00000 HOUR	13,200.00	10,800.00	81.82%	-2,400.00
0335	240-00020 Netting	114.000	20.00000	3.00000 SY	2,280.00	342.00	15.00%	-1,938.00
0340	250-00010 Environmental He	1.000 ealth and Safety Ma	5,000.00000 anagement	8,100.00000 L S	5,000.00	8,100.00	162.00%	3,100.00
0345	250-00050 Monitoring Techn	43.000 nician	100.00000	120.00000 HOUR	4,300.00	5,160.00	120.00%	860.00
0350	250-00110 Health and Safety	43.000 y Officer	100.00000	135.00000 HOUR	4,300.00	5,805.00	135.00%	1,505.00
0355	304-06007 Aggregate Base (59.000 Course (Class 6)	45.00000	57.00000 CY	2,655.00	3,363.00	126.67%	708.00
0360	403-00720 Hot Mix Asphalt (10,300.000 Patching) (Asphalt)	150.00000	105.00000 TON	1,545,000.00	1,081,500.00	70.00%	-463,500.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0365	411-10251 Emulsified Aspha	1,950.000 alt (CSS-1)	3.50000	6.00000 GAL	6,825.00	11,700.00	171.43%	4,875.00
0370	420-00112 Geotextile (Drain	245.000 age) (Class 1)	80.00000	3.00000 SY	19,600.00	735.00	3.75%	-18,865.00
0375	506-00209 Riprap (9 Inch)	243.000	125.00000	68.00000 CY	30,375.00	16,524.00	54.40%	-13,851.00
0380	506-00212 Riprap (12 Inch)	118.000	177.00000	68.00000 CY	20,886.00	8,024.00	38.42%	-12,862.00
0385	506-00218 Riprap (18 Inch)	1,963.000	130.00000	72.00000 CY	255,190.00	141,336.00	55.38%	-113,854.00
0390	506-00418 Soil Riprap (18 Ir	5,178.000 nch)	110.00000	58.00000 CY	569,580.00	300,324.00	52.73%	-269,256.00
0395	507-00000 Concrete Slope a	3.300 and Ditch Paving	1,000.00000	770.00000 CY	3,300.00	2,541.00	77.00%	-759.00
0400	515-00120 Waterproofing (M	1,047.000 lembrane)	20.00000	18.00000 SY	20,940.00	18,846.00	90.00%	-2,094.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0405	518-00100 Waterstop	36.000	45.00000	7.00000 LF	1,620.00	252.00	15.56%	-1,368.00
0410	601-03030 Concrete Class [1,500.000 D (Box Culvert)	750.00000	840.00000 CY	1,125,000.00	1,260,000.00	112.00%	135,000.00
0415	601-03050 Concrete Class [152.000 D (Wall)	800.00000	805.00000 CY	121,600.00	122,360.00	100.63%	760.00
0420	601-10310 Fly Ash Slurry	40.000	300.00000	120.00000 CY	12,000.00	4,800.00	40.00%	-7,200.00
0425	602-00000 Reinforcing Stee	15,128.000 I	2.00000	1.60000 LB	30,256.00	24,204.80	80.00%	-6,051.20
0430	602-00020 Reinforcing Stee	350,682.00 I (Epoxy Coated)	2.50000	1.60000 LB	876,705.00	561,091.20	64.00%	-315,613.80
0435	603-01185 18 Inch Reinforce Place)	239.000 ed Concrete Pipe (C	95.00000 Complete In	94.00000 LF	22,705.00	22,466.00	98.95%	-239.00
0440	603-01365 36 Inch Reinforce Place)	910.000 ed Concrete Pipe (C	135.00000 Complete In	255.00000 LF	122,850.00	232,050.00	188.89%	109,200.00

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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						
0445	603-01485	154.000	165.00000	230.00000	25,410.00	35,420.00	139.39%	10,010.00
	48 Inch Reinford Place)	ed Concrete Pipe (Complete In	LF				
0450	603-05018	1.000	900.00000	1,800.00000	900.00	1,800.00	200.00%	900.00
	18 Inch Reinford	ed Concrete End S	ection	EACH				
0455	603-05036	19.000	2,100.00000	2,400.00000	39,900.00	45,600.00	114.29%	5,700.00
	36 Inch Reinford	ed Concrete End S	ection	EACH				
0460	603-05048	3.000	2,300.00000	2,600.00000	6,900.00	7,800.00	113.04%	900.00
	48 Inch Reinford	ed Concrete End S	ection	EACH				
0465	603-30024	1.000	500.00000	2,010.00000	500.00	2,010.00	402.00%	1,510.00
	24 Inch Steel En	d Section		EACH				
0470	604-00305	1.000	3,500.00000	8,500.00000	3,500.00	8,500.00	242.86%	5,000.00
	Inlet Type C (5 F	oot)		EACH				
0475	604-00505	14.000	4,500.00000	7,800.00000	63,000.00	109,200.00	173.33%	46,200.00
	Inlet Type D (5 F	oot)		EACH				
0480	604-00510	2.000	700.00000	5,500.00000	1,400.00	11,000.00	785.71%	9,600.00
	Inlet Type D (10	Foot)		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						
0485	604-00511 Inlet Type D (Sp	1.000 ecial) (10 Foot)	5,000.00000	8,400.00000 EACH	5,000.00	8,400.00	168.00%	3,400.00
0490	604-30005 Manhole Slab Ba	2.000 ase (5 Foot)	4,000.00000	9,800.00000 EACH	8,000.00	19,600.00	245.00%	11,600.00
0495	606-00301 Guardrail Type 3	7,337.500 (6-3 Post Spacing)	31.00000	48.00000 LF	227,462.50	352,200.00	154.84%	124,737.50
0500	606-01320 End Anchorage	2.000 Гуре 3В	1,500.00000	5,300.00000 EACH	3,000.00	10,600.00	353.33%	7,600.00
0505	606-01340 End Anchorage	2.000 Гуре 3D	1,500.00000	1,100.00000 EACH	3,000.00	2,200.00	73.33%	-800.00
0510	606-01385 Transition Type 3	6.000 3J	1,500.00000	1,600.00000 EACH	9,000.00	9,600.00	106.67%	600.00
0515	606-01390 End Anchorage	6.000 Гуре 3К	3,000.00000	1,600.00000 EACH	18,000.00	9,600.00	53.33%	-8,400.00
0520	606-02003 End Anchorage	13.000 (Nonflared)	4,500.00000	3,400.00000 EACH	58,500.00	44,200.00	75.56%	-14,300.00

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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						
0525	606-02005 End Anchorage	13.000 (Flared)	4,000.00000	2,900.00000 EACH	52,000.00	37,700.00	72.50%	-14,300.00
0530	607-01000 Fence Barbed W	85.000 /ire with Metal Posts	8.00000	45.00000 LF	680.00	3,825.00	562.50%	3,145.00
0535	607-01050 Fence Wire With	887.000 Metal Posts	2.00000	12.00000 LF	1,774.00	10,644.00	600.00%	8,870.00
0540	607-11525 Fence (Plastic)	300.000	5.00000	3.00000 LF	1,500.00	900.00	60.00%	-600.00
0545	609-21021 Curb and Gutter	39.000 Type 2 (Section II-M)	35.00000	50.00000 LF	1,365.00	1,950.00	142.86%	585.00
0550	609-24010 Gutter Type 2 (1	187.000 0 Foot)	20.00000	105.00000 LF	3,740.00	19,635.00	525.00%	15,895.00
0555	609-60011 Curb Type 6 (Se	635.000 ction M)	12.00000	19.00000 LF	7,620.00	12,065.00	158.33%	4,445.00
0560	612-00001 Delineator (Type	15.000 I)	25.00000	275.00000 EACH	375.00	4,125.00	1100.00%	3,750.00

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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						
0565	612-00003 Delineator (Type	55.000 III)	35.00000	31.00000 EACH	1,925.00	1,705.00	88.57%	-220.00
0570	612-00021 Delineator (Type	33.000 I) (Barrier)	40.00000	75.00000 EACH	1,320.00	2,475.00	187.50%	1,155.00
0575	614-00011 Sign Panel (Clas	48.500 s I)	30.00000	21.00000 SF	1,455.00	1,018.50	70.00%	-436.50
0580	614-00035 Sign Panel (Spec	4.340 cial)	30.00000	38.00000 SF	130.20	164.92	126.67%	34.72
0585	614-00200 Steel Sign Post (7.000 (U-2)	21.00000	31.00000 LF	147.00	217.00	147.62%	70.00
0590	614-01583 Steel Sign Suppo (Post & Slipbase	27.000 ort (2-1/2 In Round)	500.00000 Sch 80)	450.00000 EACH	13,500.00	12,150.00	90.00%	-1,350.00
0595	615-00050 Embankment Pro	1.000 otector Type 5	4,000.00000	2,700.00000 EACH	4,000.00	2,700.00	67.50%	-1,300.00
0600	620-00002 Field Office (Clas	1.000 ss 2)	100,000.00000	18,000.00000 EACH	100,000.00	18,000.00	18.00%	-82,000.00

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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						
0605	620-00012 Field Laboratory	1.000 (Class 2)	35,000.00000	18,000.00000 EACH	35,000.00	18,000.00	51.43%	-17,000.00
0610	620-00020 Sanitary Facility	2.000	3,500.00000	1,000.00000 EACH	7,000.00	2,000.00	28.57%	-5,000.00
0615	621-00450 Detour Pavemen	1,370.000 at	125.00000	45.00000 SY	171,250.00	61,650.00	36.00%	-109,600.00
0620	624-20301 Detour Drainage	1.000 Pipe (Class 0)	16,000.00000	140,000.00000 L S	16,000.00	140,000.00	875.00%	124,000.00
0625	625-00000 Construction Sur	1.000 veying	90,000.00000	99,000.00000 L S	90,000.00	99,000.00	110.00%	9,000.00
0630	625-00001 Construction Sur	200.000 veying (Hourly)	200.00000	155.00000 HOUR	40,000.00	31,000.00	77.50%	-9,000.00
0635	626-00000 Mobilization	1.000	840,000.00000	614,000.00000 L S	840,000.00	614,000.00	73.10%	-226,000.00
0640	626-01103 Public Information	1.000 n Services (Tier III)	35,000.00000	20,000.00000 L S	35,000.00	20,000.00	57.14%	-15,000.00

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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						
0645	627-00013 Pavement Marki	428.000 ng Paint (High Build)	67.00000	46.00000 GAL	28,676.00	19,688.00	68.66%	-8,988.00
0650	627-00014 Pavement Marki	105.000 ng Paint (Low Temp	75.00000 erature)	45.00000 GAL	7,875.00	4,725.00	60.00%	-3,150.00
0655	629-01001 Survey Monume	20.000 nt (Type 1)	155.00000	240.00000 EACH	3,100.00	4,800.00	154.84%	1,700.00
0660	629-01003 Survey Monume	3.000 nt (Type 3)	850.00000	360.00000 EACH	2,550.00	1,080.00	42.35%	-1,470.00
0665	629-01005 Survey Monume	40.000 nt (Type 5)	250.00000	240.00000 EACH	10,000.00	9,600.00	96.00%	-400.00
0670	629-01031 Survey Monume	3.000 nt (Type 3A)	500.00000	605.00000 EACH	1,500.00	1,815.00	121.00%	315.00
0675	630-00000 Flagging	6,700.000	30.00000	28.00000 HOUR	201,000.00	187,600.00	93.33%	-13,400.00
0680	630-00003 Uniformed Traffic	2,400.000 c Control	110.00000	125.00000 HOUR	264,000.00	300,000.00	113.64%	36,000.00

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Printed On:

Letting No: 20190131 Counties: BOULDER, C20334-COMBO Contract ID: REGION 1,

Letting Date: January 31, 2019 Region:

Letting Time: 10:00 AM Contract Time: 195 WORKING DAYS Project(s)

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0685	630-00007 Traffic Control Ir	120.000 espection	250.00000	220.00000 DAY	30,000.00	26,400.00	88.00%	-3,600.00
0690	630-00012 Traffic Control M	240.000 lanagement	850.00000	790.00000 DAY	204,000.00	189,600.00	92.94%	-14,400.00
0695	630-80002 Flashing Beacor	6.000 n (Solar)	1,100.00000	1,100.00000 EACH	6,600.00	6,600.00	100.00%	0.00
0700	630-80305 Flagging Station	6.000 Light	1,500.00000	1,100.00000 EACH	9,000.00	6,600.00	73.33%	-2,400.00
0705	630-80341 Construction Tra	50.000 affic Sign (Panel Size	65.00000 e A)	60.70000 EACH	3,250.00	3,035.00	93.38%	-215.00
0710	630-80342 Construction Tra	70.000 affic Sign (Panel Size	100.00000 e B)	225.00000 EACH	7,000.00	15,750.00	225.00%	8,750.00
0715	630-80344 Construction Tra	320.000 affic Sign (Special)	30.00000	22.10000 SF	9,600.00	7,072.00	73.67%	-2,528.00
0720	630-80355 Portable Messag	6.000 ge Sign Panel	6,000.00000	11,000.00000 EACH	36,000.00	66,000.00	183.33%	30,000.00

Low Bid Item Analysis

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SECTION:	0001	BID ITEMS						
0725	630-80363	45.000	60.00000	77.00000	2,700.00	3,465.00	128.33%	765.00
	Drum Channeliz (Flashing)	ing Device (With Light)		EACH				
0730	630-80370	2,040.000	40.00000	35.00000	81,600.00	71,400.00	87.50%	-10,200.00
	Concrete Barrier	· (Temporary)		LF				
0735	630-80380	45.000	12.00000	14.00000	540.00	630.00	116.67%	90.00
	Traffic Cone			EACH				
0740	630-85011	1,180.000	100.00000	33.00000	118,000.00	38,940.00	33.00%	-79,060.00
	Impact Attenuate	or (Temporary)		DAY				
0745	630-85041	210.000	350.00000	550.00000	73,500.00	115,500.00	157.14%	42,000.00
	Mobile Attenuate	or		DAY				
0750	630-86810	3.000	5,000.00000	44,000.00000	15,000.00	132,000.00	880.00%	117,000.00
	Traffic Signal (Te	emporary)		EACH				
Section 0	001 Subtotal				\$10,286,740.70	\$8,825,893.42	85.80%	-\$1,460,847.28
Contrac	ct Total for Cald	culated Low Bidders	s Bid Items	\$10,286,740.70	\$8,825,893.42	85.80%	-\$1,460,847.28	