Colorado Department Of Transportation Low Bid Summary

05/01/2018Page 1 of 1

Printed On:

Letting Date: April 12, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C20805	NHPPC470-041	4	SEMA CONSTRUCTION, INC.	\$4,011,773.00	\$3,099,324.65	77.26%	-\$912,448.35
Lettii	ng Totals		4		\$4,011,773.00	\$3,099,324.65	77.26%	-\$912,448.35

Vendor Ranking

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05/01/2018

Printed On:

Letting No: 20180412 Contract ID: C20805 Project(s): NHPPC470-041

Letting Date: April 12, 2018 Region:

Letting Time: 10:00 AM Contract Time: 83 WORKING DAYS Counties: DOUGLAS, REGION 1

Contract Description:

PROJECT # NHPP C470-041

PCN# 20805

SH 67, EAST&WEST PLUM CRK,SH83 ANTELOPE CRK, SH 86 PLUM CRK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	870A	SEMA CONSTRUCTION, INC.	\$3,099,324.65	100.00%	77.26%
2	801A	ZAK DIRT INCORPORATED	\$3,176,690.70	102.50%	79.18%
3	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$3,325,000.00	107.28%	82.88%
4	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$3,346,488.00	107.97%	83.42%
0	-EST-	Engineer's Estimate	\$4,011,773.00	129.44%	100.00%

Tabulation of Bids

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05/01/2018

Printed On:

Letting No: Counties: DOUGLAS, REGION 1 20180412 Contract ID: C20805

Letting Date: April 12, 2018 Region: 1

				(0) -EST Engineer's Es		(1) 870 SEMA CONSTF INC.		(2) 801 ZAK DIRT	
Item Code	Description	Quantit	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00001	Clearing and Grubbing	3.700 A	CRE	3,000.00000	11,100.00	11,100.00000	41,070.00	5,000.00000	18,500.00
202-00004	Removal of Steel H or Pipe Piling	200.000	LF	60.00000	12,000.00	50.00000	10,000.00	36.00000	7,200.00
202-00008	Tree Trimming	50.000 H	OUR	215.00000	10,750.00	300.00000	15,000.00	160.00000	8,000.00
202-00027	Removal of Riprap	862.000	SY	25.00000	21,550.00	65.00000	56,030.00	71.00000	61,202.00
202-00029	Removal of Gabion	304.000	CY	21.00000	6,384.00	60.00000	18,240.00	50.00000	15,200.00
202-00210	Removal of Concrete Pavement	20.000	SY	35.00000	700.00	150.00000	3,000.00	35.00000	700.00
202-00503	Removal of Portions of Present Structure	190.000	SY	750.00000	142,500.00	45.00000	8,550.00	29.00000	5,510.00
202-01000	Removal of Fence	2,681.000	LF	2.00000	5,362.00	1.10000	2,949.10	1.20000	3,217.20
203-00010	Unclassified Excavation (Complete In Place)	3,794.000	CY	40.00000	151,760.00	15.00000	56,910.00	22.00000	83,468.00
203-00060	Embankment Material (Complete In Place)	97.000	CY	26.00000	2,522.00	15.00000	1,455.00	18.00000	1,746.00
203-01515	Backhoe (Landscaping)	32.000 H	OUR	135.00000	4,320.00	180.00000	5,760.00	115.00000	3,680.00
203-01550	Dozing	40.000 HO	OUR	120.00000	4,800.00	170.00000	6,800.00	120.00000	4,800.00
203-01597	Potholing	40.000 H	OUR	210.00000	8,400.00	200.00000	8,000.00	225.00000	9,000.00
206-00000	Structure Excavation	12,217.000	CY	20.00000	244,340.00	15.00000	183,255.00	17.00000	207,689.00

Tabulation of Bids

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Printed On:

Letting No: Counties: DOUGLAS, REGION 1 20180412 Contract ID: C20805

Letting Date: April 12, 2018 Region: 1

				(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 801A ZAK DIRT, INC.	
Item Code	Description	Qua	antity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
206-00065	Structure Backfill (Flow-Fill)	28.00	0 CY	220.00000	6,160.00	150.00000	4,200.00	550.00000	15,400.00
206-00100	Structure Backfill (Class 1)	2,670.00	0 CY	26.00000	69,420.00	15.00000	40,050.00	34.00000	90,780.00
207-00205	Topsoil	2,087.00	0 CY	15.00000	31,305.00	25.00000	52,175.00	25.00000	52,175.00
207-00210	Stockpile Topsoil	183.00	0 CY	10.00000	1,830.00	2.00000	366.00	10.00000	1,830.00
208-00002	Erosion Log Type 1 (12 Inch)	740.00	0 LF	6.00000	4,440.00	4.00000	2,960.00	4.45000	3,293.00
208-00020	Silt Fence	4,700.00	0 LF	3.00000	14,100.00	1.10000	5,170.00	1.30000	6,110.00
208-00045	Concrete Washout Structure	2.00	0 EACH	1,300.00000	2,600.00	750.00000	1,500.00	1,000.00000	2,000.00
208-00070	Vehicle Tracking Pad	4.00	0 EACH	3,000.00000	12,000.00	2,200.00000	8,800.00	3,500.00000	14,000.00
208-00103	Removal and Disposal of Sedimen	t (Labor) 40.00	0 HOUR	85.00000	3,400.00	35.00000	1,400.00	32.00000	1,280.00
208-00105	Removal and Disposal of Sedimen (Equipment)	t 40.00	0 HOUR	125.00000	5,000.00	100.00000	4,000.00	70.00000	2,800.00
208-00106	Sweeping (Sediment Removal)	100.00	0 HOUR	160.00000	16,000.00	160.00000	16,000.00	125.00000	12,500.00
208-00301	Temporary Diversion	1,450.00	0 LF	275.00000	398,750.00	100.00000	145,000.00	92.00000	133,400.00
210-00001	Reset Structure Reset Stream Gag	ge 1.00	0 EACH	1,250.00000	1,250.00	3,000.00000	3,000.00	500.00000	500.00
210-01000	Reset Fence	171.00	0 LF	35.00000	5,985.00	10.00000	1,710.00	12.00000	2,052.00

Tabulation of Bids

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05/01/2018

Printed On:

Letting No: Counties: DOUGLAS, REGION 1 20180412 Contract ID: C20805

Letting Date: April 12, 2018 Region: 1

			(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 801A ZAK DIRT, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
210-01011	Reset Gate	1.000 EACH	450.00000	450.00	600.00000	600.00	600.00000	600.00
212-00022	Seeding (Riparian)	2.640 ACRE	1,000.00000	2,640.00	730.00000	1,927.20	900.00000	2,376.00
212-00028	Seeding (Wetlands)	1.120 ACRE	2,000.00000	2,240.00	1,000.00000	1,120.00	1,300.00000	1,456.00
213-00008	Mulching (Wood Chip)	4,238.000 CF	3.00000	12,714.00	2.70000	11,442.60	3.00000	12,714.00
213-00011	Mulching (Hydraulic)	3.760 ACRE	900.00000	3,384.00	1,250.00000	4,700.00	1,500.00000	5,640.00
214-00005	Landscape Maintenance (24 Month)	1.000 LS	40,000.00000	40,000.00	30,000.00000	30,000.00	45,000.00000	45,000.00
214-00205	Deciduous Tree (5 Gallon Container)	21.000 EACH	47.00000	987.00	40.00000	840.00	45.00000	945.00
214-00310	Deciduous Shrub (1 Gallon Container)	1,794.000 EACH	28.00000	50,232.00	18.00000	32,292.00	25.00000	44,850.00
214-01011	Live Brush Mattress	1,316.000 LF	29.00000	38,164.00	13.00000	17,108.00	20.00000	26,320.00
214-01012	Live Brush Fascine	132.000 LF	125.00000	16,500.00	20.00000	2,640.00	22.00000	2,904.00
214-01013	Live Willow Stakes	260.000 EACH	8.00000	2,080.00	5.00000	1,300.00	4.00000	1,040.00
214-01014	Live Willow Brush	7,716.000 EACH	4.00000	30,864.00	3.80000	29,320.80	4.00000	30,864.00
214-01228	Riprap Planting Pocket	49.000 EACH	300.00000	14,700.00	330.00000	16,170.00	800.00000	39,200.00
216-00221	Soil Retention Blanket (Coconut) (Biodegradable Class 1)	3,630.000 SY	4.00000	14,520.00	2.60000	9,438.00	2.75000	9,982.50

Tabulation of Bids

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Letting Date: April 12, 2018 Region: 1

			(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 801A ZAK DIRT, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
217-00020	Herbicide Treatment	40.000 HOUR	100.00000	4,000.00	120.00000	4,800.00	125.00000	5,000.00
240-00000	Wildlife Biologist	80.000 HOUR	120.00000	9,600.00	120.00000	9,600.00	105.00000	8,400.00
240-00010	Removal of Nests	80.000 HOUR	120.00000	9,600.00	200.00000	16,000.00	50.00000	4,000.00
420-00102	Geotextile (Erosion Control) (Class 1)	6,695.000 SY	4.00000	26,780.00	2.50000	16,737.50	2.50000	16,737.50
420-00102	Geotextile (Erosion Control) (Class 1) (Plant Protection)	7,656.000 SY	4.00000	30,624.00	6.30000	48,232.80	14.00000	107,184.00
501-00200	Steel Sheet Piling (Type II)	6,039.000 SF	35.00000	211,365.00	30.00000	181,170.00	28.00000	169,092.00
506-00212	Riprap (12 Inch)	254.000 CY	100.00000	25,400.00	65.00000	16,510.00	75.00000	19,050.00
506-00224	Riprap (24 Inch)	2,218.000 CY	130.00000	288,340.00	80.00000	177,440.00	95.00000	210,710.00
506-00230	Riprap (30 In)	850.000 CY	185.00000	157,250.00	185.00000	157,250.00	135.00000	114,750.00
506-00237	Riprap (36 Inch) (Special)	1,402.000 CY	265.00000	371,530.00	190.00000	266,380.00	145.00000	203,290.00
506-00424	Soil Riprap (24 Inch)	4,203.000 CY	100.00000	420,300.00	105.00000	441,315.00	95.00000	399,285.00
507-00350	Grouted Riprap Slope and Ditch Paving Grouted Boulder	1,055.000 CY	320.00000	337,600.00	330.00000	348,150.00	400.00000	422,000.00
601-03000	Concrete Class D	80.000 CY	950.00000	76,000.00	480.00000	38,400.00	550.00000	44,000.00
602-00020	Reinforcing Steel (Epoxy Coated)	4,487.000 LB	2.00000	8,974.00	1.75000	7,852.25	2.50000	11,217.50

Tabulation of Bids

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Letting Date: April 12, 2018 Region: 1

	(0) -EST- Engineer's Estimate					(1) 870 SEMA CONSTF INC.		(2) 801A ZAK DIRT, INC.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
603-50008	8 Inch Plastic Pipe	100.000	LF	65.00000	6,500.00	25.00000	2,500.00	25.00000	2,500.00
607-00005	End Post	16.000	EACH	250.00000	4,000.00	190.00000	3,040.00	200.00000	3,200.00
607-00010	Corner and Line Brace Post	41.000	EACH	260.00000	10,660.00	290.00000	11,890.00	300.00000	12,300.00
607-00030	Brace Post (Special)	4.000	EACH	1,500.00000	6,000.00	640.00000	2,560.00	700.00000	2,800.00
607-01110	Fence Barbed Wire With Treated Wooden Posts (Special) (Wildlife Friendly)	3,062.000	LF	12.00000	36,744.00	3.70000	11,329.40	4.00000	12,248.00
607-11525	Fence (Plastic)	2,700.000	LF	5.00000	13,500.00	3.00000	8,100.00	3.00000	8,100.00
607-11530	Fence (Special)	127.000	LF	55.00000	6,985.00	21.00000	2,667.00	24.00000	3,048.00
607-11580	Fence (Temporary)	4,706.000	LF	3.00000	14,118.00	2.00000	9,412.00	1.00000	4,706.00
613-00200	2 Inch Electrical Conduit	45.000	LF	12.00000	540.00	20.00000	900.00	25.00000	1,125.00
620-00020	Sanitary Facility	1.000	EACH	3,000.00000	3,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
625-00000	Construction Surveying	1.000	LS	30,000.00000	30,000.00	40,000.00000	40,000.00	18,000.00000	18,000.00
626-00000	Mobilization	1.000	LS	300,000.00000	300,000.00	290,000.00000	290,000.00	252,600.00000	252,600.00
626-01104	Public Information Services (Tier IV)	1.000	LS	15,000.00000	15,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00
627-00008	Modified Epoxy Pavement Marking	10.000	GAL	68.00000	680.00	580.00000	5,800.00	225.00000	2,250.00

Tabulation of Bids

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Printed On:

Letting No: Counties: DOUGLAS, REGION 1 20180412 Contract ID: C20805

Letting Date: April 12, 2018 Region: 1

				(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 801A ZAK DIRT, INC.	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
630-00000	Flagging	700.000 ⊦	IOUR	35.00000	24,500.00	30.00000	21,000.00	35.00000	24,500.00
630-00007	Traffic Control Inspection	32.000	DAY	200.00000	6,400.00	180.00000	5,760.00	230.00000	7,360.00
630-00012	Traffic Control Management	83.000	DAY	850.00000	70,550.00	770.00000	63,910.00	720.00000	59,760.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 E	EACH	130.00000	520.00	180.00000	720.00	190.00000	760.00
630-80341	Construction Traffic Sign (Panel Size A)	8.000 E	ACH	65.00000	520.00	60.00000	480.00	30.00000	240.00
630-80342	Construction Traffic Sign (Panel Size B)	54.000 E	EACH	110.00000	5,940.00	80.00000	4,320.00	40.00000	2,160.00
630-80343	Construction Traffic Sign (Panel Size C)	10.000 E	EACH	105.00000	1,050.00	85.00000	850.00	40.00000	400.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 E	EACH	1,500.00000	6,000.00	100.00000	400.00	1.00000	4.00
630-80359	Portable Message Sign Panel	60.000	DAY	85.00000	5,100.00	40.00000	2,400.00	100.00000	6,000.00
630-80360	Drum Channelizing Device	100.000 E	ACH	35.00000	3,500.00	50.00000	5,000.00	35.00000	3,500.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000 E	EACH	50.00000	400.00	50.00000	400.00	80.00000	640.00
630-80380	Traffic Cone	100.000 E	EACH	10.00000	1,000.00	6.00000	600.00	3.50000	350.00
630-85041	Mobile Attenuator	60.000	DAY	550.00000	33,000.00	120.00000	7,200.00	200.00000	12,000.00

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20180412 Contract ID: C20805

Letting Date: April 12, 2018 Region: 1

			(0) -ES Engineer's E		(1) 870A SEMA CONSTRUCTION, INC.		(2) 801A ON, ZAK DIRT, INC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:			\$4,0	11,773.00	\$3,0	99,324.65	\$3,	176,690.70
Contract Grand	Totals		\$4,0	011,773.00	\$3,0	99,324.65	\$3	,176,690.70

Tabulation of Bids

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Printed On:

Letting No: 20180412 Contract ID: C20805 Counties: DOUGLAS,

Letting Date: April 12, 2018 Region: 1 REGION 1

				(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC		(4) 1282A AMERICAN WEST CONSTRUCTION, LLC			
Item Code	Description	Quantity	,	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00001	Clearing and Grubbing	3.700 ACE	RE	3,000.00000	11,100.00	10,000.00000	37,000.00		
202-00004	Removal of Steel H or Pipe Piling	200.000	LF	155.00000	31,000.00	30.00000	6,000.00		
202-00008	Tree Trimming	50.000 HOL	UR	200.00000	10,000.00	200.00000	10,000.00		
202-00027	Removal of Riprap	862.000	SY	7.00000	6,034.00	27.00000	23,274.00		
202-00029	Removal of Gabion	304.000	CY	6.00000	1,824.00	43.00000	13,072.00		
202-00210	Removal of Concrete Pavement	20.000	SY	11.00000	220.00	40.00000	800.00		
202-00503	Removal of Portions of Present Structure	190.000	SY	19.00000	3,610.00	28.00000	5,320.00		
202-01000	Removal of Fence	2,681.000	LF	2.00000	5,362.00	2.00000	5,362.00		
203-00010	Unclassified Excavation (Complete In Place)	3,794.000	CY	10.00000	37,940.00	20.00000	75,880.00		
203-00060	Embankment Material (Complete In Place)	97.000	CY	10.00000	970.00	4.00000	388.00		
203-01515	Backhoe (Landscaping)	32.000 HOL	UR	85.00000	2,720.00	145.00000	4,640.00		
203-01550	Dozing	40.000 HOL	UR	190.00000	7,600.00	225.00000	9,000.00		
203-01597	Potholing	40.000 HOL	UR	160.00000	6,400.00	200.00000	8,000.00		
206-00000	Structure Excavation	12,217.000	CY	18.00000	219,906.00	16.00000	195,472.00		

Tabulation of Bids

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Printed On:

Letting No: Counties: DOUGLAS, REGION 1 20180412 Contract ID: C20805

Letting Date: April 12, 2018 Region: 1

				(3) 232A AMERICAN CONSTRUCTO dba A	CIVIL	(4) 1282 AMERICAN CONSTRUCTI	WEST		
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
206-00065	Structure Backfill (Flow-Fill)	28.000	CY	350.00000	9,800.00	275.00000	7,700.00		
206-00100	Structure Backfill (Class 1)	2,670.000	CY	25.00000	66,750.00	42.00000	112,140.00		
207-00205	Topsoil	2,087.000	CY	30.00000	62,610.00	50.00000	104,350.00		
207-00210	Stockpile Topsoil	183.000	CY	8.00000	1,464.00	9.00000	1,647.00		
208-00002	Erosion Log Type 1 (12 Inch)	740.000	LF	3.00000	2,220.00	5.50000	4,070.00		
208-00020	Silt Fence	4,700.000	LF	2.00000	9,400.00	2.00000	9,400.00		
208-00045	Concrete Washout Structure	2.000 E	ACH	950.00000	1,900.00	1,500.00000	3,000.00		
208-00070	Vehicle Tracking Pad	4.000 E	ACH	2,000.00000	8,000.00	7,000.00000	28,000.00		
208-00103	Removal and Disposal of Sediment (Labor)	40.000 ⊢	IOUR	50.00000	2,000.00	32.00000	1,280.00		
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 ⊢	IOUR	120.00000	4,800.00	85.00000	3,400.00		
208-00106	Sweeping (Sediment Removal)	100.000 ⊢	IOUR	130.00000	13,000.00	280.00000	28,000.00		
208-00301	Temporary Diversion	1,450.000	LF	65.00000	94,250.00	75.00000	108,750.00		
210-00001	Reset Structure Reset Stream Gage	1.000 E	ACH	7,400.00000	7,400.00	490.00000	490.00		

Tabulation of Bids

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Letting No: 20180412 Contract ID: C20805

Counties: DOUGLAS, REGION 1 Letting Date: April 12, 2018 Region: 1

				(3) 232A AMERICAN CONSTRUCTO dba A	CIVIL	(4) 1282 AMERICAN CONSTRUCTI	WEST		
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
210-01000	Reset Fence	171.000	LF	5.00000	855.00	12.00000	2,052.00		
210-01011	Reset Gate	1.000	EACH	120.00000	120.00	550.00000	550.00		
212-00022	Seeding (Riparian)	2.640	ACRE	1,300.00000	3,432.00	1,725.00000	4,554.00		
212-00028	Seeding (Wetlands)	1.120	ACRE	1,400.00000	1,568.00	2,300.00000	2,576.00		
213-00008	Mulching (Wood Chip)	4,238.000	CF	3.00000	12,714.00	2.50000	10,595.00		
213-00011	Mulching (Hydraulic)	3.760	ACRE	1,800.00000	6,768.00	2,000.00000	7,520.00		
214-00005	Landscape Maintenance (24 Month)	1.000	LS	32,000.00000	32,000.00	58,000.00000	58,000.00		
214-00205	Deciduous Tree (5 Gallon Container)	21.000	EACH	170.00000	3,570.00	40.00000	840.00		
214-00310	Deciduous Shrub (1 Gallon Container)	1,794.000	EACH	15.00000	26,910.00	20.00000	35,880.00		
214-01011	Live Brush Mattress	1,316.000	LF	34.00000	44,744.00	31.00000	40,796.00		
214-01012	Live Brush Fascine	132.000	LF	35.00000	4,620.00	70.00000	9,240.00		
214-01013	Live Willow Stakes	260.000	EACH	5.00000	1,300.00	11.00000	2,860.00		
214-01014	Live Willow Brush	7,716.000	EACH	12.00000	92,592.00	4.00000	30,864.00		

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Printed On:

Counties: DOUGLAS, REGION 1 Letting No: 20180412 Contract ID: C20805

Letting Date: April 12, 2018 Region: 1

			(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	(4) 1282A AMERICAN WEST CONSTRUCTION, LLC	
Item Code	Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS			LCC:	
214-01228	Riprap Planting Pocket	49.000 EACH	35.00000 1,715.00	375.00000 18,375.00	
216-00221	Soil Retention Blanket (Coconut) (Biodegradable Class 1)	3,630.000 SY	3.00000 10,890.00	3.60000 13,068.00	
217-00020	Herbicide Treatment	40.000 HOUR	95.00000 3,800.00	126.00000 5,040.00	
240-00000	Wildlife Biologist	80.000 HOUR	95.00000 7,600.00	210.00000 16,800.00	
240-00010	Removal of Nests	80.000 HOUR	95.00000 7,600.00	36.00000 2,880.00	
420-00102	Geotextile (Erosion Control) (Class 1)	6,695.000 SY	3.60000 24,102.00	2.00000 13,390.00	
420-00102	Geotextile (Erosion Control) (Class 1) (Plant Protection)	7,656.000 SY	3.50000 26,796.00	3.50000 26,796.00	
501-00200	Steel Sheet Piling (Type II)	6,039.000 SF	35.00000 211,365.00	25.00000 150,975.00	
506-00212	Riprap (12 Inch)	254.000 CY	105.00000 26,670.00	80.00000 20,320.00	
506-00224	Riprap (24 Inch)	2,218.000 CY	121.00000 268,378.00	104.00000 230,672.00	
506-00230	Riprap (30 In)	850.000 CY	207.00000 175,950.00	295.00000 250,750.00	
506-00237	Riprap (36 Inch) (Special)	1,402.000 CY	212.00000 297,224.00	185.00000 259,370.00	
506-00424	Soil Riprap (24 Inch)	4,203.000 CY	87.00000 365,661.00	110.00000 462,330.00	

Tabulation of Bids

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Printed On:

Counties: DOUGLAS, REGION 1 Letting No: 20180412 Contract ID: C20805

Letting Date: April 12, 2018 Region: 1

10:00 AM Letting Time:

			(3) 232A AMERICAN CONSTRUCTO dba A	CIVIL	(4) 1282 AMERICAN CONSTRUCTI	WEST		
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
507-00350	Grouted Riprap Slope and Ditch Paving Grouted Boulder	1,055.000 CY	360.00000	379,800.00	395.00000	416,725.00		
601-03000	Concrete Class D	80.000 CY	600.00000	48,000.00	575.00000	46,000.00		
602-00020	Reinforcing Steel (Epoxy Coated)	4,487.000 LB	1.00000	4,487.00	3.00000	13,461.00		
603-50008	8 Inch Plastic Pipe	100.000 LF	35.00000	3,500.00	25.00000	2,500.00		
607-00005	End Post	16.000 EACH	200.00000	3,200.00	190.00000	3,040.00		
607-00010	Corner and Line Brace Post	41.000 EACH	270.00000	11,070.00	300.00000	12,300.00		
607-00030	Brace Post (Special)	4.000 EACH	1,400.00000	5,600.00	650.00000	2,600.00		
607-01110	Fence Barbed Wire With Treated Wooden Posts (Special) (Wildlife Friendly)	3,062.000 LF	7.00000	21,434.00	4.00000	12,248.00		
607-11525	Fence (Plastic)	2,700.000 LF	3.00000	8,100.00	2.75000	7,425.00		
607-11530	Fence (Special)	127.000 LF	22.00000	2,794.00	23.00000	2,921.00		
607-11580	Fence (Temporary)	4,706.000 LF	5.00000	23,530.00	1.00000	4,706.00		
613-00200	2 Inch Electrical Conduit	45.000 LF	17.00000	765.00	30.00000	1,350.00		
620-00020	Sanitary Facility	1.000 EACH	1,100.00000	1,100.00	1,500.00000	1,500.00		

Tabulation of Bids

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Letting No: 20180412 Contract ID: C20805

Counties: DOUGLAS, REGION 1 Letting Date: April 12, 2018 Region: 1

				(3) 232A AMERICAN CONSTRUCTO dba A	CIVIL	(4) 1282 AMERICAN CONSTRUCTI	WEST		
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
625-00000	Construction Surveying	1.000	LS	74,922.00000	74,922.00	60,000.00000	60,000.00		
626-00000	Mobilization	1.000	LS	320,000.00000	320,000.00	145,000.00000	145,000.00		
626-01104	Public Information Services (Tier IV)	1.000	LS	7,000.00000	7,000.00	5,000.00000	5,000.00		
627-00008	Modified Epoxy Pavement Marking	10.000	GAL	84.00000	840.00	235.00000	2,350.00		
630-00000	Flagging	700.000	HOUR	32.00000	22,400.00	25.00000	17,500.00		
630-00007	Traffic Control Inspection	32.000	DAY	190.00000	6,080.00	210.00000	6,720.00		
630-00012	Traffic Control Management	83.000	DAY	830.00000	68,890.00	725.00000	60,175.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	EACH	190.00000	760.00	200.00000	800.00		
630-80341	Construction Traffic Sign (Panel Size A)	8.000	EACH	50.00000	400.00	27.00000	216.00		
630-80342	Construction Traffic Sign (Panel Size B)	54.000	EACH	90.00000	4,860.00	37.00000	1,998.00		
630-80343	Construction Traffic Sign (Panel Size C)	10.000	EACH	90.00000	900.00	38.00000	380.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	EACH	101.00000	404.00	1,300.00000	5,200.00		
630-80359	Portable Message Sign Panel	60.000	DAY	38.00000	2,280.00	80.00000	4,800.00		

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20180412 Contract ID: C20805

Letting Date: April 12, 2018 Region: 1

			(3) 232/ AMERICAN CONSTRUCTO dba A	CIVIL RS, LLC	(4) 1282 AMERICAN CONSTRUCTI	WEST		
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80360	Drum Channelizing Device	100.000 EACH	58.00000	5,800.00	32.00000	3,200.00		
630-80363	Drum Channelizing Device (With Light (Flashing)	nt) 8.000 EACH	45.00000	360.00	40.00000	320.00		
630-80380	Traffic Cone	100.000 EACH	7.00000	700.00	3.25000	325.00		
630-85041	Mobile Attenuator	60.000 DAY	130.00000	7,800.00	370.00000	22,200.00		
Section To	tals:		\$3,32	25,000.00	\$3,34	16,488.00		
Contract (Grand Totals	\$3,3	25,000.00	\$3,3	46,488.00			

Low Bid Item Analysis

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Letting No: 20180412 Contract ID: C20805 Counties: DOUGLAS, **REGION 1**

Letting Date: April 12, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 83 WORKING DAYS Project(s): NHPPC470-041

Contract Description:

PROJECT # NHPP C470-041

PCN# 20805

SH 67, EAST&WEST PLUM CRK,SH83 ANTELOPE CRK, SH 86 PLUM CRK

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00001	3.700	3,000.00000	11,100.00000	11,100.00	41,070.00	370.00%	29,970.00
	Clearing and Gru	ubbing		ACRE				
0010	202-00004	200.000	60.00000	50.00000	12,000.00	10,000.00	83.33%	-2,000.00
	Removal of Stee	l H or Pipe Piling		LF				
0015	202-00008	50.000	215.00000	300.00000	10,750.00	15,000.00	139.53%	4,250.00
	Tree Trimming			HOUR				
0020	202-00027	862.000	25.00000	65.00000	21,550.00	56,030.00	260.00%	34,480.00
	Removal of Ripra	ар		SY				
0025	202-00029	304.000	21.00000	60.00000	6,384.00	18,240.00	285.71%	11,856.00
	Removal of Gab	ion		CY				
0030	202-00210	20.000	35.00000	150.00000	700.00	3,000.00	428.57%	2,300.00
	Removal of Con-	crete Pavement		SY				
0035	202-00503	190.000	750.00000	45.00000	142,500.00	8,550.00	6.00%	-133,950.00
	Removal of Porti	ions of Present Stru	cture	SY				

Low Bid Item Analysis

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Letting Date: April 12, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 83 WORKING DAYS Project(s): NHPPC470-041

Contract Description:

PROJECT # NHPP C470-041

PCN# 20805

SH 67, EAST&WEST PLUM CRK,SH83 ANTELOPE CRK, SH 86 PLUM CRK

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0040	202-01000 Removal of Fend	2,681.000 ce	2.00000	1.10000 LF	5,362.00	2,949.10	55.00%	-2,412.90
0045	203-00010 Unclassified Exc	3,794.000 avation (Complete Ir	40.00000 n Place)	15.00000 CY	151,760.00	56,910.00	37.50%	-94,850.00
0050	203-00060 Embankment Ma	97.000 aterial (Complete In F	26.00000 Place)	15.00000 CY	2,522.00	1,455.00	57.69%	-1,067.00
0055	203-01515 Backhoe (Lands	32.000 caping)	135.00000	180.00000 HOUR	4,320.00	5,760.00	133.33%	1,440.00
0060	203-01550 Dozing	40.000	120.00000	170.00000 HOUR	4,800.00	6,800.00	141.67%	2,000.00
0065	203-01597 Potholing	40.000	210.00000	200.00000 HOUR	8,400.00	8,000.00	95.24%	-400.00
0070	206-00000 Structure Excava	12,217.000 ation	20.00000	15.00000 CY	244,340.00	183,255.00	75.00%	-61,085.00

Low Bid Item Analysis

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Letting Date: April 12, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 83 WORKING DAYS Project(s): NHPPC470-041

Contract Description:

PROJECT # NHPP C470-041

PCN# 20805

SH 67, EAST&WEST PLUM CRK,SH83 ANTELOPE CRK, SH 86 PLUM CRK

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0075	206-00065	28.000	220.00000	150.00000	6,160.00	4,200.00	68.18%	-1,960.00
	Structure Backfil	l (Flow-Fill)		CY				
0800	206-00100	2,670.000	26.00000	15.00000	69,420.00	40,050.00	57.69%	-29,370.00
	Structure Backfil	l (Class 1)		CY				
0085	207-00205	2,087.000	15.00000	25.00000	31,305.00	52,175.00	166.67%	20,870.00
	Topsoil			CY				
0090	207-00210	183.000	10.00000	2.00000	1,830.00	366.00	20.00%	-1,464.00
	Stockpile Topsoi	I		CY				
0095	208-00002	740.000	6.00000	4.00000	4,440.00	2,960.00	66.67%	-1,480.00
	Erosion Log Typ	e 1 (12 Inch)		LF				
0100	208-00020	4,700.000	3.00000	1.10000	14,100.00	5,170.00	36.67%	-8,930.00
	Silt Fence			LF				
0105	208-00045	2.000	1,300.00000	750.00000	2,600.00	1,500.00	57.69%	-1,100.00
	Concrete Washo	out Structure		EACH				

Low Bid Item Analysis

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Letting No: 20180412 Contract ID: C20805 Counties: DOUGLAS, **REGION 1**

Letting Date: April 12, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 83 WORKING DAYS Project(s): NHPPC470-041

Contract Description:

PROJECT # NHPP C470-041

PCN# 20805

SH 67, EAST&WEST PLUM CRK,SH83 ANTELOPE CRK, SH 86 PLUM CRK

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0110	208-00070	4.000	3,000.00000	2,200.00000	12,000.00	8,800.00	73.33%	-3,200.00
	Vehicle Tracking	Pad		EACH				
0115	208-00103	40.000	85.00000	35.00000	3,400.00	1,400.00	41.18%	-2,000.00
	Removal and Dis	sposal of Sediment (Labor)	HOUR				
0120	208-00105	40.000	125.00000	100.00000	5,000.00	4,000.00	80.00%	-1,000.00
	Removal and Dis	sposal of Sediment (Equipment)	HOUR				
0125	208-00106	100.000	160.00000	160.00000	16,000.00	16,000.00	100.00%	0.00
	Sweeping (Sedir	ment Removal)		HOUR				
0130	208-00301	1,450.000	275.00000	100.00000	398,750.00	145,000.00	36.36%	-253,750.00
	Temporary Diver	rsion		LF				
0135	210-00001	1.000	1,250.00000	3,000.00000	1,250.00	3,000.00	240.00%	1,750.00
	Reset Structure	Reset Stream Gage		EACH				
0140	210-01000	171.000	35.00000	10.00000	5,985.00	1,710.00	28.57%	-4,275.00
	Reset Fence			LF				

Low Bid Item Analysis

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Counties: DOUGLAS,

REGION 1

Printed On:

Contract Time: 83 WORKING DAYS Project(s): NHPPC470-041

Contract Description:

PROJECT # NHPP C470-041

20180412

10:00 AM

April 12, 2018

PCN# 20805

Letting No:

Letting Date:

Letting Time:

SH 67, EAST&WEST PLUM CRK,SH83 ANTELOPE CRK, SH 86 PLUM CRK

Scour Mitigation work includes excavation, riprap, sheet piling, landscaping, and traffic control

Contract ID:

Region:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0145	210-01011 Reset Gate	1.000	450.00000	600.00000 EACH	450.00	600.00	133.33%	150.00
0150	212-00022 Seeding (Riparia	2.640 nn)	1,000.00000	730.00000 ACRE	2,640.00	1,927.20	73.00%	-712.80
0155	212-00028 Seeding (Wetlan	1.120 ds)	2,000.00000	1,000.00000 ACRE	2,240.00	1,120.00	50.00%	-1,120.00
0160	213-00008 Mulching (Wood	4,238.000 Chip)	3.00000	2.70000 CF	12,714.00	11,442.60	90.00%	-1,271.40
0165	213-00011 Mulching (Hydra	3.760 ulic)	900.00000	1,250.00000 ACRE	3,384.00	4,700.00	138.89%	1,316.00
0170	214-00005 Landscape Main	1.000 tenance (24 Month)	40,000.00000	30,000.00000 L S	40,000.00	30,000.00	75.00%	-10,000.00
0175	214-00205 Deciduous Tree	21.000 (5 Gallon Container)	47.00000	40.00000 EACH	987.00	840.00	85.11%	-147.00

Low Bid Item Analysis

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20180412 Contract ID: C20805 April 12, 2018 Region: 1

REGION 1

Letting Time: 10:00 AM Contract Time: 83 WORKING DAYS

Project(s): NHPPC470-041

Contract Description:

PROJECT # NHPP C470-041

PCN# 20805

Letting No:

Letting Date:

SH 67, EAST&WEST PLUM CRK,SH83 ANTELOPE CRK, SH 86 PLUM CRK

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0180	214-00310	1,794.000	28.00000	18.00000	50,232.00	32,292.00	64.29%	-17,940.00
	Deciduous Shru	b (1 Gallon Containe	r)	EACH				
0185	214-01011	1,316.000	29.00000	13.00000	38,164.00	17,108.00	44.83%	-21,056.00
	Live Brush Mattr	ress		LF				
0190	214-01012	132.000	125.00000	20.00000	16,500.00	2,640.00	16.00%	-13,860.00
	Live Brush Fasc	ine		LF				
0195	214-01013	260.000	8.00000	5.00000	2,080.00	1,300.00	62.50%	-780.00
	Live Willow Stak	es		EACH				
0200	214-01014	7,716.000	4.00000	3.80000	30,864.00	29,320.80	95.00%	-1,543.20
	Live Willow Brus	sh		EACH				
0205	214-01228	49.000	300.00000	330.00000	14,700.00	16,170.00	110.00%	1,470.00
	Riprap Planting	Pocket		EACH				
0210	216-00221	3,630.000	4.00000	2.60000	14,520.00	9,438.00	65.00%	-5,082.00
	Soil Retention B Class 1)	lanket (Coconut) (Bio	degradable	SY				

Low Bid Item Analysis

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Letting No: 20180412 Contract ID: C20805 Counties: DOUGLAS, **REGION 1**

Letting Date: April 12, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 83 WORKING DAYS Project(s): NHPPC470-041

Contract Description:

PROJECT # NHPP C470-041

PCN# 20805

SH 67, EAST&WEST PLUM CRK,SH83 ANTELOPE CRK, SH 86 PLUM CRK

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0215	217-00020 Herbicide Treatm	40.000 ent	100.00000	120.00000 HOUR	4,000.00	4,800.00	120.00%	800.00
0220	240-00000 Wildlife Biologist	80.000	120.00000	120.00000 HOUR	9,600.00	9,600.00	100.00%	0.00
0225	240-00010 Removal of Nests	80.000 s	120.00000	200.00000 HOUR	9,600.00	16,000.00	166.67%	6,400.00
0230	420-00102 Geotextile (Erosio	6,695.000 on Control) (Class 1	4.00000	2.50000 SY	26,780.00	16,737.50	62.50%	-10,042.50
0235	420-00102 Geotextile (Erosio Protection)	7,656.000 on Control) (Class 1	4.00000) (Plant	6.30000 SY	30,624.00	48,232.80	157.50%	17,608.80
0240	501-00200 Steel Sheet Piling	6,039.000 g (Type II)	35.00000	30.00000 SF	211,365.00	181,170.00	85.71%	-30,195.00
0245	506-00212 Riprap (12 Inch)	254.000	100.00000	65.00000 CY	25,400.00	16,510.00	65.00%	-8,890.00

Low Bid Item Analysis

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Counties: DOUGLAS,

REGION 1

Printed On:

1 Letting Time: 10:00 AM Contract Time: 83 WORKING DAYS Project(s): NHPPC470-041

Contract ID:

Region:

Contract Description:

PROJECT # NHPP C470-041

20180412

April 12, 2018

PCN# 20805

Letting No:

Letting Date:

SH 67, EAST&WEST PLUM CRK,SH83 ANTELOPE CRK, SH 86 PLUM CRK

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0250	506-00224 Riprap (24 Inch)	2,218.000	130.00000	80.00000 CY	288,340.00	177,440.00	61.54%	-110,900.00
0255	506-00230 Riprap (30 In)	850.000	185.00000	185.00000 CY	157,250.00	157,250.00	100.00%	0.00
0260	506-00237 Riprap (36 Inch) (1,402.000 (Special)	265.00000	190.00000 CY	371,530.00	266,380.00	71.70%	-105,150.00
0265	506-00424 Soil Riprap (24 In	4,203.000 ch)	100.00000	105.00000 CY	420,300.00	441,315.00	105.00%	21,015.00
0270	507-00350 Grouted Riprap S Boulder	1,055.000 Slope and Ditch Pavi	320.00000 ng Grouted	330.00000 CY	337,600.00	348,150.00	103.13%	10,550.00
0275	601-03000 Concrete Class D	80.000	950.00000	480.00000 CY	76,000.00	38,400.00	50.53%	-37,600.00
0280	602-00020 Reinforcing Steel	4,487.000 (Epoxy Coated)	2.00000	1.75000 LB	8,974.00	7,852.25	87.50%	-1,121.75

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Letting Date: April 12, 2018 Region: 1 REGION 1

Letting Time: 10:00 AM Contract Time: 83 WORKING DAYS Project(s): NHPPC470-041

Contract Description:

PROJECT # NHPP C470-041

PCN# 20805

SH 67, EAST&WEST PLUM CRK,SH83 ANTELOPE CRK, SH 86 PLUM CRK

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0285	603-50008 8 Inch Plastic Pig	100.000 pe	65.00000	25.00000 LF	6,500.00	2,500.00	38.46%	-4,000.00
0290	607-00005 End Post	16.000	250.00000	190.00000 EACH	4,000.00	3,040.00	76.00%	-960.00
0295	607-00010 Corner and Line	41.000 Brace Post	260.00000	290.00000 EACH	10,660.00	11,890.00	111.54%	1,230.00
0300	607-00030 Brace Post (Spe	4.000 cial)	1,500.00000	640.00000 EACH	6,000.00	2,560.00	42.67%	-3,440.00
0305	607-01110 Fence Barbed W (Special) (Wildlife	3,062.000 fire With Treated Wo e Friendly)	12.00000 poden Posts	3.70000 LF	36,744.00	11,329.40	30.83%	-25,414.60
0310	607-11525 Fence (Plastic)	2,700.000	5.00000	3.00000 LF	13,500.00	8,100.00	60.00%	-5,400.00
0315	607-11530 Fence (Special)	127.000	55.00000	21.00000 LF	6,985.00	2,667.00	38.18%	-4,318.00

Low Bid Item Analysis

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Counties: DOUGLAS,

REGION 1

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1 Letting Time: 10:00 AM Contract Time: 83 WORKING DAYS Project(s): NHPPC470-041

Contract ID:

Region:

Contract Description:

PROJECT # NHPP C470-041

20180412

April 12, 2018

PCN# 20805

Letting No:

Letting Date:

SH 67, EAST&WEST PLUM CRK,SH83 ANTELOPE CRK, SH 86 PLUM CRK

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0320	607-11580 Fence (Tempora	4,706.000 ry)	3.00000	2.00000 LF	14,118.00	9,412.00	66.67%	-4,706.00
0325	613-00200 2 Inch Electrical	45.000 Conduit	12.00000	20.00000 LF	540.00	900.00	166.67%	360.00
0330	620-00020 Sanitary Facility	1.000	3,000.00000	1,000.00000 EACH	3,000.00	1,000.00	33.33%	-2,000.00
0335	625-00000 Construction Sur	1.000 veying	30,000.00000	40,000.00000 L S	30,000.00	40,000.00	133.33%	10,000.00
0340	626-00000 Mobilization	1.000	300,000.00000	290,000.00000 L S	300,000.00	290,000.00	96.67%	-10,000.00
0345	626-01104 Public Information	1.000 on Services (Tier IV)	15,000.00000	5,000.00000 L S	15,000.00	5,000.00	33.33%	-10,000.00
0350	627-00008 Modified Epoxy I	10.000 Pavement Marking	68.00000	580.00000 GAL	680.00	5,800.00	852.94%	5,120.00

Low Bid Item Analysis

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05/01/2018

C20805 Counties: DOUGLAS,

REGION 1

Printed On:

1 Letting Time: 10:00 AM Contract Time: 83 WORKING DAYS Project(s): NHPPC470-041

Contract ID:

Region:

Contract Description:

PROJECT # NHPP C470-041

20180412

April 12, 2018

PCN# 20805

Letting No:

Letting Date:

SH 67, EAST&WEST PLUM CRK,SH83 ANTELOPE CRK, SH 86 PLUM CRK

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0355	630-00000 Flagging	700.000	35.00000	30.00000 HOUR	24,500.00	21,000.00	85.71%	-3,500.00
0360	630-00007 Traffic Control In	32.000 spection	200.00000	180.00000 DAY	6,400.00	5,760.00	90.00%	-640.00
0365	630-00012 Traffic Control M	83.000 anagement	850.00000	770.00000 DAY	70,550.00	63,910.00	90.59%	-6,640.00
0370	630-80335 Barricade (Type	4.000 3 M-A) (Temporary)	130.00000	180.00000 EACH	520.00	720.00	138.46%	200.00
0375	630-80341 Construction Tra	8.000 ffic Sign (Panel Size A	65.00000 A)	60.00000 EACH	520.00	480.00	92.31%	-40.00
0380	630-80342 Construction Tra	54.000 ffic Sign (Panel Size E	110.00000	80.00000 EACH	5,940.00	4,320.00	72.73%	-1,620.00
0385	630-80343 Construction Tra	10.000 ffic Sign (Panel Size 0	105.00000	85.00000 EACH	1,050.00	850.00	80.95%	-200.00

Low Bid Item Analysis

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05/01/2018

Printed On:

Letting No: 20180412 Contract ID: C20805 Counties: DOUGLAS, **REGION 1**

Letting Date: April 12, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 83 WORKING DAYS Project(s): NHPPC470-041

Contract Description:

PROJECT # NHPP C470-041

PCN# 20805

SH 67, EAST&WEST PLUM CRK,SH83 ANTELOPE CRK, SH 86 PLUM CRK

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0390	630-80358	4.000	1,500.00000	100.00000	6,000.00	400.00	6.67%	-5,600.00
	Advance Warnin Panel (C Type)	ng Flashing or Seque	encing Arrow	EACH				
0395	630-80359	60.000	85.00000	40.00000	5,100.00	2,400.00	47.06%	-2,700.00
	Portable Messag	ge Sign Panel		DAY				
0400	630-80360	100.000	35.00000	50.00000	3,500.00	5,000.00	142.86%	1,500.00
	Drum Channeliz	ing Device		EACH				
0405	630-80363	8.000	50.00000	50.00000	400.00	400.00	100.00%	0.00
	Drum Channeliz (Flashing)	ing Device (With Lig	ht)	EACH				
0410	630-80380	100.000	10.00000	6.00000	1,000.00	600.00	60.00%	-400.00
	Traffic Cone			EACH				
0415	630-85041	60.000	550.00000	120.00000	33,000.00	7,200.00	21.82%	-25,800.00
	Mobile Attenuate	or		DAY				
Section 0001 Subtotal					\$4,011,773.00	\$3,099,324.65	77.26%	-\$912,448.35

Low Bid Item Analysis

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05/01/2018

Printed On:

Letting No: 20180412 Contract ID: C20805 Counties: DOUGLAS, **REGION 1**

Letting Date: April 12, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 83 WORKING DAYS Project(s): NHPPC470-041

Contract Description:

PROJECT # NHPP C470-041

PCN# 20805

SH 67, EAST&WEST PLUM CRK,SH83 ANTELOPE CRK, SH 86 PLUM CRK

Scour Mitigation work includes excavation, riprap, sheet piling, landscaping, and traffic control

Contract Total for Calculated Low Bidders Bid Items \$4,011,773.00 \$3,099,324.65 77.26% -\$912,448.35