

Colorado Department Of Transportation
Low Bid Summary

Printed On: **03/10/2022**

Page 1 of 1

Letting Date: March 10, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C23599-COMBO	C0761-239, NHPP 0761-238	8	FLATIRON CONSTRUCTORS, INC.	\$29,127,433.90	\$25,426,004.45	87.29%	-\$3,701,429.45
Letting Totals			8		\$29,127,433.90	\$25,426,004.45	87.29%	-\$3,701,429.45

Colorado Department Of TransportationPrinted On: **03/10/2022****Vendor Ranking**

Page 1 of 1

Contract ID: C23599-COMBO

Contract Description:

I-76 COMBINED PROJECTES FOR RECONSTRUCTION OF ROADWAY AND REPLACING
BRIDGES.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	099H	FLATIRON CONSTRUCTORS, INC.	\$25,426,004.45	100.00%	87.29%
2	S4792	VILLALOBOS CONCRETE INC	\$26,008,178.96	102.29%	89.29%
3	1275A	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$27,627,673.19	108.66%	94.85%
4	801A	ZAK DIRT INCORPORATED	\$28,411,909.78	111.74%	97.54%
0	-EST-	Engineer's Estimate	\$29,127,433.90	114.56%	100.00%
5	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$29,165,415.19	114.71%	100.13%
6	870A	SEMA CONSTRUCTION, INC.	\$30,395,765.59	119.55%	104.35%
7	090A	IHC Scott, Inc.	\$30,960,592.49	121.77%	106.29%
8	011A	AMES CONSTRUCTION INCORPORATED	\$31,240,737.50	122.87%	107.26%

Tabulation of Bids

Page 1 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
201-00001	Clearing and Grubbing	1.000 ACRE	8,000.00000	8,000.00	20,000.00000	20,000.00	42,000.00000	42,000.00
202-00001	Removal of Structure	1.000 EACH	75,000.00000	75,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
202-00019	Removal of Inlet	3.000 EACH	1,200.00000	3,600.00	1,800.00000	5,400.00	892.50000	2,677.50
202-00023	Removal of Embankment Protector Type 3	5.000 EACH	1,000.00000	5,000.00	850.00000	4,250.00	1,100.00000	5,500.00
202-00024	Removal of Embankment Protector Type 5	2.000 EACH	500.00000	1,000.00	1,050.00000	2,100.00	1,500.00000	3,000.00
202-00026	Removal of Slope and Ditch Paving	1,252.000 SY	25.00000	31,300.00	27.00000	33,804.00	22.00000	27,544.00
202-00027	Removal of Riprap	209.000 SY	40.00000	8,360.00	15.00000	3,135.00	78.75000	16,458.75
202-00035	Removal of Pipe	782.000 LF	29.00000	22,678.00	28.00000	21,896.00	36.75000	28,738.50
202-00037	Removal of End Section	2.000 EACH	500.00000	1,000.00	600.00000	1,200.00	583.00000	1,166.00
202-00040	Removal of Electrical Conduit	100.000 LF	16.00000	1,600.00	12.00000	1,200.00	64.20000	6,420.00
202-00090	Removal of Delineator	34.000 EACH	10.00000	340.00	20.00000	680.00	10.50000	357.00
202-00190	Removal of Concrete Median Cover Material	200.000 SY	15.00000	3,000.00	14.00000	2,800.00	22.00000	4,400.00
202-00200	Removal of Sidewalk	131.000 SY	30.00000	3,930.00	11.00000	1,441.00	22.00000	2,882.00
202-00201	Removal of Curb	271.000 LF	11.00000	2,981.00	6.50000	1,761.50	22.00000	5,962.00
202-00202	Removal of Gutter	119.000 LF	16.00000	1,904.00	7.00000	833.00	22.00000	2,618.00

Tabulation of Bids

Page 2 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
202-00203	Removal of Curb and Gutter	200.000	LF	13.00000 2,600.00	7.00000 1,400.00	16.00000 3,200.00		
202-00210	Removal of Concrete Pavement	38,581.000	SY	21.00000 810,201.00	7.00000 270,067.00	16.00000 617,296.00		
202-00220	Removal of Asphalt Mat	69,358.000	SY	11.00000 762,938.00	4.50000 312,111.00	4.87000 337,773.46		
202-00240	Removal of Asphalt Mat (Planing)	14,018.000	SY	7.50000 105,135.00	3.50000 49,063.00	2.90000 40,652.20		
202-00250	Removal of Pavement Marking	30,000.000	SF	1.00000 30,000.00	1.50000 45,000.00	2.35000 70,500.00		
202-00400	Removal of Bridge	2.000	EACH	120,000.00000 240,000.00	100,000.00000 200,000.00	128,000.00000 256,000.00		
202-00425	Removal of Bridge Railing	29.000	LF	40.00000 1,160.00	125.00000 3,625.00	333.00000 9,657.00		
202-00503	Removal of Portions of Present Structure	55.000	SY	800.00000 44,000.00	230.00000 12,650.00	328.00000 18,040.00		
202-00805	Removal of Overhead Sign Structure	2.000	EACH	7,000.00000 14,000.00	7,500.00000 15,000.00	18,539.00000 37,078.00		
202-00810	Removal of Ground Sign	32.000	EACH	120.00000 3,840.00	100.00000 3,200.00	181.00000 5,792.00		
202-00821	Removal of Sign Panel	4.000	EACH	80.00000 320.00	600.00000 2,400.00	1,707.00000 6,828.00		
202-00827	Removal of Pull Box	1.000	EACH	465.00000 465.00	100.00000 100.00	369.00000 369.00		
202-00895	Removal of Impact Attenuator	4.000	EACH	1,800.00000 7,200.00	1,800.00000 7,200.00	1,606.00000 6,424.00		
202-01000	Removal of Fence	1,886.000	LF	1.50000 2,829.00	6.00000 11,316.00	5.20000 9,807.20		
202-01130	Removal of Guardrail Type 3	16,888.000	LF	6.00000 101,328.00	4.00000 67,552.00	3.75000 63,330.00		
202-01170	Removal of Guardrail Type 7	6,766.000	LF	18.00000 121,788.00	13.00000 87,958.00	23.00000 155,618.00		

Tabulation of Bids

Page 3 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
202-01300	Removal of End Anchorage	9.000 EACH	340.00000	3,060.00	300.00000	2,700.00	257.25000	2,315.25
202-04001	Plug Culvert	1.000 EACH	3,820.00000	3,820.00	2,500.00000	2,500.00	8,500.00000	8,500.00
202-04002	Clean Culvert	5.000 EACH	1,700.00000	8,500.00	2,000.00000	10,000.00	600.00000	3,000.00
203-00010	Unclassified Excavation (Complete In Place)	33,816.000 CY	30.00000	1,014,480.00	18.00000	608,688.00	22.00000	743,952.00
203-00050	Unsuitable Material	725.000 CY	100.00000	72,500.00	22.00000	15,950.00	46.00000	33,350.00
203-00062	Embankment Material (Complete In Place) (Special)	24,521.000 CY	24.00000	588,504.00	19.75000	484,289.75	27.00000	662,067.00
203-01100	Proof Rolling	750.000 HOUR	140.00000	105,000.00	110.00000	82,500.00	115.00000	86,250.00
203-01500	Blading	30.000 HOUR	150.00000	4,500.00	130.00000	3,900.00	125.00000	3,750.00
203-01550	Dozing	30.000 HOUR	160.00000	4,800.00	135.00000	4,050.00	185.00000	5,550.00
203-01594	Combination Loader	30.000 HOUR	150.00000	4,500.00	100.00000	3,000.00	145.00000	4,350.00
203-01597	Potholing	750.000 HOUR	280.00000	210,000.00	185.00000	138,750.00	225.00000	168,750.00
206-00000	Structure Excavation	3,576.000 CY	22.00000	78,672.00	27.00000	96,552.00	21.20000	75,811.20
206-00060	Structure Backfill (Special) (Flow-Fill)	160.000 CY	180.00000	28,800.00	150.00000	24,000.00	306.00000	48,960.00
206-00100	Structure Backfill (Class 1)	1,678.000 CY	44.00000	73,832.00	43.00000	72,154.00	41.35000	69,385.30
206-00200	Structure Backfill (Class 2)	172.000 CY	40.00000	6,880.00	43.00000	7,396.00	21.20000	3,646.40

Tabulation of Bids

Page 4 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
206-00360	Mechanical Reinforcement of Soil	1,641.000 CY	22.00000	36,102.00	20.00000	32,820.00	29.68000	48,704.88
206-00530	Filter Material (Class C)	117.000 CY	125.00000	14,625.00	75.00000	8,775.00	195.00000	22,815.00
206-01781	Shoring (Area 1)	1.000 LS	44,000.00000	44,000.00	6,000.00000	6,000.00	12,720.00000	12,720.00
206-01782	Shoring (Area 2)	1.000 LS	40,000.00000	40,000.00	5,000.00000	5,000.00	12,720.00000	12,720.00
206-01783	Shoring (Area 3)	1.000 LS	16,000.00000	16,000.00	5,000.00000	5,000.00	14,840.00000	14,840.00
206-01784	Shoring (Area 4)	1.000 LS	18,000.00000	18,000.00	4,000.00000	4,000.00	12,720.00000	12,720.00
206-01785	Shoring (Area 5)	1.000 LS	18,000.00000	18,000.00	4,000.00000	4,000.00	12,720.00000	12,720.00
206-01786	Shoring (Area 6)	1.000 LS	42,000.00000	42,000.00	4,000.00000	4,000.00	16,960.00000	16,960.00
207-00700	Topsoil (Onsite)	4,073.000 CY	15.00000	61,095.00	11.00000	44,803.00	22.00000	89,606.00
207-00702	Topsoil (Offsite)	118.000 CY	50.00000	5,900.00	55.00000	6,490.00	45.00000	5,310.00
207-00704	Subgrade Soil Preparation	25,091.000 SY	2.00000	50,182.00	2.50000	62,727.50	3.50000	87,818.50
208-00002	Erosion Log Type 1 (12 Inch)	420.000 LF	6.00000	2,520.00	5.00000	2,100.00	5.22000	2,192.40
208-00020	Silt Fence	16,270.000 LF	2.25000	36,607.50	1.25000	20,337.50	1.26000	20,500.20
208-00035	Aggregate Bag	90.000 LF	9.00000	810.00	7.25000	652.50	7.50000	675.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	5.000 EACH	3,000.00000	15,000.00	1,100.00000	5,500.00	2,500.00000	12,500.00

Tabulation of Bids

Page 5 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
208-00051	Storm Drain Inlet Protection (Type I)	500.000 LF	19.00000	9,500.00	10.00000	5,000.00	9.45000	4,725.00
208-00075	Pre-fabricated Vehicle Tracking Pad	5.000 EACH	4,600.00000	23,000.00	2,700.00000	13,500.00	4,500.00000	22,500.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	60.00000	1,200.00	60.00000	1,200.00	55.00000	1,100.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	140.00000	2,800.00	100.00000	2,000.00	75.00000	1,500.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	150.00000	3,000.00	100.00000	2,000.00	220.00000	4,400.00
208-00207	Erosion Control Management	546.000 DAY	250.00000	136,500.00	10.00000	5,460.00	300.00000	163,800.00
208-00400	Water Control	1.000 L S	30,000.00000	30,000.00	1,000.00000	1,000.00	7,000.00000	7,000.00
210-00815	Reset Sign Panel	1.000 EACH	250.00000	250.00	200.00000	200.00	3,700.00000	3,700.00
210-01200	Reset End Anchorage	2.000 EACH	2,000.00000	4,000.00	1,650.00000	3,300.00	1,559.25000	3,118.50
210-02900	Relay Riprap	120.000 CY	48.00000	5,760.00	35.00000	4,200.00	43.00000	5,160.00
210-04020	Modify Inlet	1.000 EACH	3,500.00000	3,500.00	2,500.00000	2,500.00	2,625.00000	2,625.00
211-03005	Dewatering	1.000 L S	10,000.00000	10,000.00	1,000.00000	1,000.00	70,000.00000	70,000.00
212-00700	Organic Fertilizer	3,900.000 LB	3.00000	11,700.00	0.35000	1,365.00	0.36000	1,404.00
212-00701	Compost (Mechanically Applied)	211.000 CY	50.00000	10,550.00	39.00000	8,229.00	36.00000	7,596.00
212-00702	Biotic Soil Amendments (Hydraulically Applied)	650.000 LB	1.00000	650.00	1.50000	975.00	1.46000	949.00

Tabulation of Bids

Page 6 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
212-00703	Humate	1,300.000 LB	3.60000	4,680.00	0.75000	975.00	0.73000	949.00
212-00706	Seeding (Native) Drill	3.250 ACRE	2,000.00000	6,500.00	500.00000	1,625.00	488.00000	1,586.00
212-00707	Seeding (Native) Hydraulic	3.250 ACRE	2,000.00000	6,500.00	1,000.00000	3,250.00	971.00000	3,155.75
212-00709	Seeding (Wetland) Drill	0.050 ACRE	5,000.00000	250.00	15,500.00000	775.00	15,750.00000	787.50
213-00002	Mulching (Weed Free Hay)	1.910 ACRE	4,000.00000	7,640.00	1,100.00000	2,101.00	1,024.00000	1,955.84
213-00012	Spray-on Mulch Blanket	0.290 ACRE	4,000.00000	1,160.00	5,500.00000	1,595.00	5,250.00000	1,522.50
213-00061	Mulch Tackifier	230.000 LB	5.00000	1,150.00	3.50000	805.00	3.50000	805.00
213-00700	Landscape Boulder	180.000 EACH	300.00000	54,000.00	195.00000	35,100.00	465.00000	83,700.00
216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	21,975.000 SY	3.20000	70,320.00	2.50000	54,937.50	2.52000	55,377.00
217-00020	Herbicide Treatment	40.000 HOUR	180.00000	7,200.00	185.00000	7,400.00	91.80000	3,672.00
240-00000	Wildlife Biologist	250.000 HOUR	160.00000	40,000.00	120.00000	30,000.00	122.85000	30,712.50
240-00010	Removal of Nests	80.000 HOUR	120.00000	9,600.00	100.00000	8,000.00	103.00000	8,240.00
240-00020	Netting	300.000 SY	32.00000	9,600.00	10.00000	3,000.00	8.13000	2,439.00
240-00100	Prairie Dog Management	1.000 L S	10,000.00000	10,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
250-00050	Monitoring Technician	30.000 HOUR	140.00000	4,200.00	115.00000	3,450.00	109.20000	3,276.00

Tabulation of Bids

Page 7 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
250-00110	Health and Safety Officer	20.000 HOUR	160.00000	3,200.00	125.00000	2,500.00	124.00000	2,480.00
304-06007	Aggregate Base Course (Class 6)	16,146.000 CY	60.00000	968,760.00	41.00000	661,986.00	22.00000	355,212.00
306-01000	Reconditioning	49,883.000 SY	1.40000	69,836.20	2.20000	109,742.60	5.22000	260,389.26
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	482.000 TON	220.00000	106,040.00	250.00000	120,500.00	247.00000	119,054.00
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	2,642.000 TON	140.00000	369,880.00	185.00000	488,770.00	178.50000	471,597.00
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,353.000 TON	110.00000	258,830.00	100.00000	235,300.00	95.00000	223,535.00
403-40000	HMA Safety Edge	360.000 LF	2.50000	900.00	20.00000	7,200.00	21.00000	7,560.00
411-10255	Emulsified Asphalt (Slow-Setting)	1,248.000 GAL	6.00000	7,488.00	3.75000	4,680.00	3.68000	4,592.64
412-00800	Concrete Pavement (8 Inch)	40.000 SY	45.00000	1,800.00	90.00000	3,600.00	75.00000	3,000.00
412-01050	Concrete Pavement (10-1/2 Inch)	68,317.000 SY	90.00000	6,148,530.00	78.00000	5,328,726.00	72.00000	4,918,824.00
412-02000	Concrete Safety Edge	4,871.000 LF	6.00000	29,226.00	4.00000	19,484.00	5.00000	24,355.00
420-00113	Geotextile (Drainage) (Class 2)	22.000 SY	20.00000	440.00	44.00000	968.00	50.00000	1,100.00
502-00460	Pile Tip	37.000 EACH	200.00000	7,400.00	300.00000	11,100.00	159.00000	5,883.00
502-02012	Static Pile Load Test	1.000 EACH	10,000.00000	10,000.00	12,000.00000	12,000.00	15,900.00000	15,900.00
502-11274	Steel Piling (HP 12x74)	1,258.000 LF	86.00000	108,188.00	200.00000	251,600.00	115.00000	144,670.00

Tabulation of Bids

Page 8 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
503-00018	Drilled Shaft (18 Inch)	16.000	LF	320.00000 5,120.00	210.00000 3,360.00	266.00000 4,256.00		
503-00024	Drilled Shaft (24 Inch)	8.000	LF	350.00000 2,800.00	410.00000 3,280.00	409.00000 3,272.00		
503-00030	Drilled Shaft (30 Inch)	329.000	LF	420.00000 138,180.00	350.00000 115,150.00	294.00000 96,726.00		
503-00036	Drilled Shaft (36 Inch)	19.000	LF	580.00000 11,020.00	465.00000 8,835.00	461.00000 8,759.00		
503-00042	Drilled Shaft (42 Inch)	17.000	LF	600.00000 10,200.00	550.00000 9,350.00	745.00000 12,665.00		
503-00048	Drilled Shaft (48 Inch)	36.000	LF	880.00000 31,680.00	600.00000 21,600.00	761.00000 27,396.00		
503-00310	Crosshole Sonic Logging Testing	7.000	EACH	2,800.00000 19,600.00	2,500.00000 17,500.00	3,710.00000 25,970.00		
506-00409	Soil Riprap (9 Inch)	19.000	CY	160.00000 3,040.00	160.00000 3,040.00	110.00000 2,090.00		
507-00000	Concrete Slope and Ditch Paving	6.500	CY	1,200.00000 7,800.00	1,900.00000 12,350.00	1,250.00000 8,125.00		
507-00100	Concrete Slope and Ditch Paving (Reinforced)	208.000	CY	800.00000 166,400.00	660.00000 137,280.00	900.00000 187,200.00		
515-00120	Waterproofing (Membrane)	3,126.000	SY	22.00000 68,772.00	19.00000 59,394.00	21.20000 66,271.20		
518-01004	Bridge Expansion Device (0-4 Inch)	440.000	LF	380.00000 167,200.00	350.00000 154,000.00	545.90000 240,196.00		
601-03040	Concrete Class D (Bridge)	40.000	CY	1,200.00000 48,000.00	820.00000 32,800.00	1,538.00000 61,520.00		
601-04550	Concrete Class G	1,521.000	CY	1,200.00000 1,825,200.00	1,030.00000 1,566,630.00	969.00000 1,473,849.00		
601-40300	Structural Concrete Coating	4,097.000	SY	19.00000 77,843.00	10.00000 40,970.00	10.60000 43,428.20		

Tabulation of Bids

Page 9 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount				
SECTION: 0001	Bid Items				LCC:							
601-40301	Structural Concrete Coating	194.000 SF	12.00000	2,328.00	1.10000	213.40	2.12000	411.28				
602-00020	Reinforcing Steel (Epoxy Coated)	316,162.000 LB	1.60000	505,859.20	1.35000	426,818.70	1.59000	502,697.58				
603-05018	18 Inch Reinforced Concrete End Section	2.000 EACH	1,400.00000	2,800.00	1,900.00000	3,800.00	2,756.25000	5,512.50				
603-05024	24 Inch Reinforced Concrete End Section	2.000 EACH	1,600.00000	3,200.00	2,100.00000	4,200.00	3,045.00000	6,090.00				
603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000 EACH	4,000.00000	4,000.00	2,250.00000	2,250.00	3,150.00000	3,150.00				
604-26005	Vane Grate Inlet (Double) (5 Foot)	1.000 EACH	9,000.00000	9,000.00	3,900.00000	3,900.00	7,663.00000	7,663.00				
604-30015	Maintenance Hole Slab Base (15 Foot)	1.000 EACH	9,000.00000	9,000.00	9,100.00000	9,100.00	6,825.00000	6,825.00				
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	10,803.000 LF	40.00000	432,120.00	37.50000	405,112.50	35.00000	378,105.00				
606-00305	Guardrail Type 3 (Special)	1,584.000 LF	52.00000	82,368.00	41.00000	64,944.00	38.12000	60,382.08				
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	564.000 LF	58.00000	32,712.00	69.00000	38,916.00	64.16000	36,186.24				
606-00910	Guardrail Type 9 (Style CA)	1,414.000 LF	140.00000	197,960.00	90.00000	127,260.00	118.00000	166,852.00				
606-00915	Guardrail Type 9 (Style CG)	8,760.000 LF	155.00000	1,357,800.00	96.00000	840,960.00	125.76000	1,101,657.60				
606-00917	Guardrail Type 9 (Style CG) (Special)	186.000 LF	150.00000	27,900.00	235.00000	43,710.00	309.00000	57,474.00				
606-00931	Guardrail Type 9 (Style CD) (Special)	80.000 LF	175.00000	14,000.00	370.00000	29,600.00	115.00000	9,200.00				
606-00940	Guardrail Type 9 (Style CE)	521.000 LF	170.00000	88,570.00	180.00000	93,780.00	260.00000	135,460.00				

Tabulation of Bids

Page 10 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
606-01340	End Anchorage Type 3D	5.000 EACH	1,800.00000	9,000.00	1,100.00000	5,500.00	1,063.00000	5,315.00
606-01370	Transition Type 3G	11.000 EACH	3,200.00000	35,200.00	4,500.00000	49,500.00	4,500.00000	49,500.00
606-01372	Transition Type GR9-GR3	1.000 EACH	5,000.00000	5,000.00	5,900.00000	5,900.00	9,010.00000	9,010.00
606-01380	Transition Type 3H	9.000 EACH	1,800.00000	16,200.00	1,600.00000	14,400.00	1,560.00000	14,040.00
606-01407	Transition Type BR9-GR3	4.000 EACH	2,400.00000	9,600.00	6,000.00000	24,000.00	4,500.00000	18,000.00
606-01460	Median Terminal	1.000 EACH	12,000.00000	12,000.00	11,000.00000	11,000.00	11,062.00000	11,062.00
606-02003	End Anchorage (Nonflared)	4.000 EACH	3,600.00000	14,400.00	4,000.00000	16,000.00	3,911.00000	15,644.00
606-02005	End Anchorage (Flared)	1.000 EACH	3,600.00000	3,600.00	4,200.00000	4,200.00	4,090.00000	4,090.00
606-10700	Bridge Rail Type 7	29.000 LF	240.00000	6,960.00	200.00000	5,800.00	180.20000	5,225.80
606-10705	Bridge Rail Type 7 (Special)	15.000 LF	150.00000	2,250.00	250.00000	3,750.00	445.20000	6,678.00
606-10900	Bridge Rail Type 9	435.000 LF	420.00000	182,700.00	370.00000	160,950.00	337.00000	146,595.00
607-11525	Fence (Plastic)	2,390.000 LF	6.00000	14,340.00	5.00000	11,950.00	4.73000	11,304.70
607-53137	Fence Chain Link (Special) (36 Inch)	435.000 LF	44.00000	19,140.00	80.00000	34,800.00	76.02000	33,068.70
608-00006	Concrete Sidewalk (6 Inch)	124.000 SY	70.00000	8,680.00	70.00000	8,680.00	55.00000	6,820.00
609-21010	Curb and Gutter Type 2 (Section I-B)	100.000 LF	30.00000	3,000.00	28.00000	2,800.00	28.00000	2,800.00
609-21020	Curb and Gutter Type 2 (Section II-B)	140.000 LF	35.00000	4,900.00	28.00000	3,920.00	29.00000	4,060.00

Tabulation of Bids

Page 11 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
609-60011	Curb Type 6 (Section M)	1,250.000 LF	16.00000	20,000.00	53.00000	66,250.00	30.00000	37,500.00
610-00030	Median Cover Material (Concrete)	1,800.000 SF	13.00000	23,400.00	10.00000	18,000.00	10.00000	18,000.00
612-00001	Delineator (Type I)	350.000 EACH	28.00000	9,800.00	33.00000	11,550.00	98.58000	34,503.00
612-00003	Delineator (Type III)	5.000 EACH	50.00000	250.00	38.00000	190.00	101.00000	505.00
613-00100	1 Inch Electrical Conduit	397.000 LF	22.00000	8,734.00	30.00000	11,910.00	35.00000	13,895.00
613-00200	2 Inch Electrical Conduit	175.000 LF	24.00000	4,200.00	46.00000	8,050.00	40.00000	7,000.00
613-00206	2 Inch Electrical Conduit (Bored)	725.000 LF	24.00000	17,400.00	31.00000	22,475.00	44.00000	31,900.00
613-00400	4 Inch Electrical Conduit	200.000 LF	40.00000	8,000.00	46.00000	9,200.00	40.28000	8,056.00
613-00408	4 Inch Electrical Conduit (Bored)	1,600.000 LF	15.00000	24,000.00	38.00000	60,800.00	34.65000	55,440.00
613-01100	1 Inch Electrical Conduit (Plastic)	397.000 LF	15.00000	5,955.00	30.00000	11,910.00	17.76000	7,050.72
613-01200	2 Inch Electrical Conduit (Plastic)	1,402.000 LF	6.00000	8,412.00	33.50000	46,967.00	24.38000	34,180.76
613-07001	Type One Pull Box	5.000 EACH	800.00000	4,000.00	1,400.00000	7,000.00	1,506.00000	7,530.00
613-07003	Type Three Pull Box	12.000 EACH	2,000.00000	24,000.00	1,700.00000	20,400.00	2,457.00000	29,484.00
613-07004	Type Four Pull Box	2.000 EACH	1,800.00000	3,600.00	2,550.00000	5,100.00	3,496.00000	6,992.00
613-10000	Wiring	1.000 LS	30,000.00000	30,000.00	130,000.00000	130,000.00	26,565.00000	26,565.00
613-13100	Luminare Mounting Support System	1.000 LS	50,000.00000	50,000.00	8,500.00000	8,500.00	19,784.00000	19,784.00

Tabulation of Bids

Page 12 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
613-50100	Lighting Control Center	1.000 EACH	9,000.00000	9,000.00	7,300.00000	7,300.00	13,020.00000	13,020.00
614-00011	Sign Panel (Class I)	51.000 SF	34.00000	1,734.00	31.00000	1,581.00	48.76000	2,486.76
614-00012	Sign Panel (Class II)	248.000 SF	36.00000	8,928.00	33.00000	8,184.00	49.35000	12,238.80
614-00013	Sign Panel (Class III)	563.000 SF	38.00000	21,394.00	34.00000	19,142.00	47.25000	26,601.75
614-01026	Steel Signpost (W 10x26)	45.000 LF	150.00000	6,750.00	80.00000	3,600.00	130.00000	5,850.00
614-01226	Steel Signpost (W 12x26)	46.000 LF	160.00000	7,360.00	90.00000	4,140.00	133.00000	6,118.00
614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	20.000 LF	30.00000	600.00	40.00000	800.00	27.56000	551.20
614-01554	Steel Signpost (4 Inch Round) (Slipbase)	36.000 LF	60.00000	2,160.00	83.00000	2,988.00	71.00000	2,556.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	25.000 EACH	600.00000	15,000.00	400.00000	10,000.00	724.00000	18,100.00
614-03006	Concrete Footing (Type 6)	2.000 EACH	4,500.00000	9,000.00	2,300.00000	4,600.00	2,226.00000	4,452.00
614-03007	Concrete Footing (Type 7)	2.000 EACH	4,500.00000	9,000.00	3,300.00000	6,600.00	2,357.00000	4,714.00
614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000 EACH	30,000.00000	30,000.00	47,000.00000	47,000.00	50,086.00000	50,086.00
614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter)	2.000 EACH	40,000.00000	80,000.00	51,000.00000	102,000.00	54,508.00000	109,016.00
614-70024	1310nm SFP Optic Module	4.000 EACH	500.00000	2,000.00	160.00000	640.00	173.25000	693.00
614-70030	Optical Attenuator	4.000 EACH	500.00000	2,000.00	125.00000	500.00	136.50000	546.00

Tabulation of Bids

Page 13 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
614-70225	Traffic Signal Face (12-12)	2.000 EACH	750.000000	1,500.00	550.000000	1,100.00	674.000000	1,348.00
614-70336	Traffic Signal Face (12-12-12)	4.000 EACH	1,000.000000	4,000.00	750.000000	3,000.00	866.000000	3,464.00
614-72830	Communications Cabinet	1.000 EACH	16,000.000000	16,000.00	16,000.000000	16,000.00	14,500.000000	14,500.00
614-72884	Traffic Signal Vehicle Detector (Micro Wave Type)	2.000 EACH	12,000.000000	24,000.00	17,300.000000	34,600.00	11,172.000000	22,344.00
614-72887	Microwave Vehicle Radar Detector	1.000 EACH	8,000.000000	8,000.00	12,800.000000	12,800.00	15,884.000000	15,884.00
614-80000	Flashing Beacon	2.000 EACH	3,400.000000	6,800.00	5,500.000000	11,000.00	3,304.000000	6,608.00
614-81000	Traffic Signal-Light Pole Steel	2.000 EACH	12,000.000000	24,000.00	7,000.000000	14,000.00	5,996.000000	11,992.00
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH	22,000.000000	22,000.00	30,000.000000	30,000.00	25,919.000000	25,919.00
614-85001	Impact Attenuator	5.000 EACH	22,000.000000	110,000.00	39,000.000000	195,000.00	23,500.000000	117,500.00
614-86007	Serial to IP Converter	1.000 EACH	1,500.000000	1,500.00	3,900.000000	3,900.00	2,668.000000	2,668.00
614-86250	Ramp Metering Controller	1.000 EACH	12,000.000000	12,000.00	7,900.000000	7,900.00	7,050.000000	7,050.00
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	225.000 LF	20.000000	4,500.00	8.000000	1,800.00	9.000000	2,025.00
614-87012	Fiber Optic Termination Panel (12 Fiber)	1.000 EACH	1,400.000000	1,400.00	1,600.000000	1,600.00	1,707.000000	1,707.00
614-87015	Buffer Tube Fan Out Kit	1.000 EACH	200.000000	200.00	190.000000	190.00	206.000000	206.00
614-87320	Closed Circuit Television	1.000 EACH	8,000.000000	8,000.00	5,900.000000	5,900.00	7,313.000000	7,313.00

Tabulation of Bids

Page 14 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
614-87350	Test Fiber Optic Cable	1.000 L S	5,000.00000	5,000.00	6,100.00000	6,100.00	2,310.00000	2,310.00
614-87400	Breakaway Tapered ITS Pole Steel (30 Feet) xx	1.000 EACH	8,000.00000	8,000.00	8,300.00000	8,300.00	5,932.00000	5,932.00
614-87512	Splice Fiber Optic Cable (12 Strand)	1.000 EACH	2,600.00000	2,600.00	1,250.00000	1,250.00	1,365.00000	1,365.00
614-87692	Ethernet Switch Type II	1.000 EACH	8,000.00000	8,000.00	6,400.00000	6,400.00	6,480.00000	6,480.00
615-00030	Embankment Protector Type 3	5.000 EACH	2,400.00000	12,000.00	2,200.00000	11,000.00	4,536.00000	22,680.00
615-00050	Embankment Protector Type 5	1.000 EACH	2,800.00000	2,800.00	1,400.00000	1,400.00	9,700.00000	9,700.00
618-01137	Prestressed Concrete I (CBT 37.5)	2,614.000 LF	320.00000	836,480.00	395.00000	1,032,530.00	307.00000	802,498.00
620-00005	Field Office (Special)	1.000 EACH	250,000.00000	250,000.00	433,500.00000	433,500.00	75,000.00000	75,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	120,000.00000	120,000.00	80,000.00000	80,000.00	42,000.00000	42,000.00
620-00020	Sanitary Facility	2.000 EACH	5,000.00000	10,000.00	7,000.00000	14,000.00	3,000.00000	6,000.00
621-00450	Detour Pavement	8,810.000 SY	62.00000	546,220.00	58.00000	510,980.00	49.56000	436,623.60
624-20301	Detour Drainage Pipe (Class 0)	1.000 L S	20,000.00000	20,000.00	7,500.00000	7,500.00	32,000.00000	32,000.00
624-27015	15 Inch Drainage Pipe (Class 7)	137.000 LF	75.00000	10,275.00	60.00000	8,220.00	94.50000	12,946.50
624-27024	24 Inch Drainage Pipe (Class 7)	143.000 LF	95.00000	13,585.00	105.00000	15,015.00	195.00000	27,885.00
624-29015	15 Inch Drainage Pipe (Class 9)	276.000 LF	160.00000	44,160.00	59.00000	16,284.00	105.00000	28,980.00

Tabulation of Bids

Page 15 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
624-29018	18 Inch Drainage Pipe (Class 9)	163.000	LF	160.00000 26,080.00	79.00000 12,877.00	195.00000 31,785.00		
624-29024	24 Inch Drainage Pipe (Class 9)	155.000	LF	220.00000 34,100.00	105.00000 16,275.00	226.00000 35,030.00		
624-49018	18 Inch Equivalent Drainage Pipe Elliptical (Class 9)	589.000	LF	90.00000 53,010.00	64.00000 37,696.00	137.00000 80,693.00		
625-00000	Construction Surveying	1.000	L S	192,000.00000 192,000.00	188,000.00000 188,000.00	150,000.00000 150,000.00		
626-00000	Mobilization	2.000	L S	1,000,000. 2,000,000. 00000 00	1,150,000. 2,300,000. 00000 00	736,000.00000 1,472,000. 00		
626-01113	Public Information Management (Tier III)	800.000	DAY	120.00000 96,000.00	125.00000 100,000.00	59.00000 47,200.00		
627-00008	Modified Epoxy Pavement Marking	324.000	GAL	70.00000 22,680.00	150.00000 48,600.00	89.25000 28,917.00		
627-00013	Pavement Marking Paint (High Build)	2,510.000	GAL	125.00000 313,750.00	80.00000 200,800.00	47.70000 119,727.00		
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,008.000	SF	12.00000 72,096.00	19.00000 114,152.00	12.72000 76,421.76		
627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	3,004.000	SF	12.00000 36,048.00	18.50000 55,574.00	13.75000 41,305.00		
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	352.000	SF	22.00000 7,744.00	25.00000 8,800.00	13.75000 4,840.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	68.000	SF	44.00000 2,992.00	18.00000 1,224.00	22.00000 1,496.00		
630-00000	Flagging	2,000.000	HOUR	30.00000 60,000.00	39.00000 78,000.00	37.00000 74,000.00		
630-00007	Traffic Control Inspection	206.000	DAY	400.00000 82,400.00	170.00000 35,020.00	157.50000 32,445.00		

Tabulation of Bids

Page 16 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
630-00012	Traffic Control Management	516.000 DAY	1,200.00000	619,200.00	1,600.00000	825,600.00	1,575.00000	812,700.00
630-00015	Uniformed Traffic Control Coordination	150.000 HOUR	35.00000	5,250.00	11.00000	1,650.00	11.00000	1,650.00
630-00030	Courtesy Patrol	722.000 DAY	870.00000	628,140.00	1,490.00000	1,075,780.00	1,484.00000	1,071,448.00
630-00040	Traffic Incident Management Plan Development	1.000 L S	4,000.00000	4,000.00	3,300.00000	3,300.00	3,150.00000	3,150.00
630-00041	Traffic Incident Management Plan Implementation	24.000 MON	800.00000	19,200.00	450.00000	10,800.00	420.00000	10,080.00
630-80001	Flashing Beacon (Portable)	61.000 EACH	1,000.00000	61,000.00	1,050.00000	64,050.00	1,050.00000	64,050.00
630-80335	Barricade (Type 3 M-A) (Temporary)	55.000 EACH	150.00000	8,250.00	110.00000	6,050.00	105.00000	5,775.00
630-80341	Construction Traffic Sign (Panel Size A)	281.000 EACH	50.00000	14,050.00	110.00000	30,910.00	105.00000	29,505.00
630-80342	Construction Traffic Sign (Panel Size B)	145.000 EACH	70.00000	10,150.00	110.00000	15,950.00	105.00000	15,225.00
630-80343	Construction Traffic Sign (Panel Size C)	72.000 EACH	90.00000	6,480.00	110.00000	7,920.00	105.00000	7,560.00
630-80344	Construction Traffic Sign (Special)	520.000 SF	30.00000	15,600.00	28.00000	14,560.00	30.00000	15,600.00
630-80354	Vertical Panel (With Light) (Steady Burn)	250.000 EACH	40.00000	10,000.00	55.00000	13,750.00	52.50000	13,125.00
630-80355	Portable Message Sign Panel	9.000 EACH	5,500.00000	49,500.00	11,000.00000	99,000.00	10,500.00000	94,500.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	11.000 EACH	1,600.00000	17,600.00	4,200.00000	46,200.00	4,200.00000	46,200.00

Tabulation of Bids

Page 17 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 099H FLATIRON CONSTRUCTORS, INC.		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
630-80363	Drum Channelizing Device (With Light) (Flashing)	80.000 EACH	40.00000	3,200.00	85.00000	6,800.00	84.00000	6,720.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	350.000 EACH	40.00000	14,000.00	85.00000	29,750.00	84.00000	29,400.00
630-80367	Portable Traffic Speed Monitor	2.000 EACH	6,000.00000	12,000.00	4,200.00000	8,400.00	4,000.00000	8,000.00
630-80370	Barrier (Temporary)	30,800.000 LF	43.00000	1,324,400.00	25.00000	770,000.00	52.00000	1,601,600.00
630-80372	Concrete Barrier (Temporary) (Furnish and Install)	5,630.000 LF	40.00000	225,200.00	50.00000	281,500.00	83.00000	467,290.00
630-80378	Glare Screen (Temporary)	22,580.000 LF	32.00000	722,560.00	18.00000	406,440.00	22.00000	496,760.00
630-80380	Traffic Cone	300.000 EACH	9.00000	2,700.00	11.00000	3,300.00	11.00000	3,300.00
630-85010	Impact Attenuator (Temporary)	19.000 EACH	9,000.00000	171,000.00	5,000.00000	95,000.00	9,700.00000	184,300.00
630-85041	Mobile Attenuator	200.000 DAY	800.00000	160,000.00	510.00000	102,000.00	525.00000	105,000.00
632-00000	Night Work Lighting	1.000 L S	144,000.00000	144,000.00	80,000.00000	80,000.00	132,000.00000	132,000.00
Section Totals:				\$29,127,433.90				\$26,008,178.96
Contract Grand Totals				\$29,127,433.90				\$26,008,178.96

Tabulation of Bids

Page 18 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
201-00001	Clearing and Grubbing	1.000 ACRE	60,494.54000	60,494.54	20,000.00000	20,000.00	12,000.00000	12,000.00
202-00001	Removal of Structure	1.000 EACH	3,221.38000	3,221.38	3,500.00000	3,500.00	1,160.00000	1,160.00
202-00019	Removal of Inlet	3.000 EACH	1,708.62000	5,125.86	2,500.00000	7,500.00	1,010.00000	3,030.00
202-00023	Removal of Embankment Protector Type 3	5.000 EACH	739.69000	3,698.45	1,600.00000	8,000.00	1,760.00000	8,800.00
202-00024	Removal of Embankment Protector Type 5	2.000 EACH	216.37000	432.74	500.00000	1,000.00	1,760.00000	3,520.00
202-00026	Removal of Slope and Ditch Paving	1,252.000 SY	13.36000	16,726.72	15.00000	18,780.00	14.00000	17,528.00
202-00027	Removal of Riprap	209.000 SY	20.53000	4,290.77	23.00000	4,807.00	24.00000	5,016.00
202-00035	Removal of Pipe	782.000 LF	42.85000	33,508.70	65.00000	50,830.00	58.00000	45,356.00
202-00037	Removal of End Section	2.000 EACH	282.32000	564.64	600.00000	1,200.00	467.00000	934.00
202-00040	Removal of Electrical Conduit	100.000 LF	26.18000	2,618.00	75.00000	7,500.00	78.00000	7,800.00
202-00090	Removal of Delineator	34.000 EACH	15.29000	519.86	18.00000	612.00	31.00000	1,054.00
202-00190	Removal of Concrete Median Cover Material	200.000 SY	6.67000	1,334.00	7.00000	1,400.00	23.00000	4,600.00
202-00200	Removal of Sidewalk	131.000 SY	11.68000	1,530.08	10.00000	1,310.00	11.00000	1,441.00
202-00201	Removal of Curb	271.000 LF	3.56000	964.76	9.00000	2,439.00	5.00000	1,355.00
202-00202	Removal of Gutter	119.000 LF	3.77000	448.63	11.00000	1,309.00	8.00000	952.00

Tabulation of Bids

Page 19 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
202-00203	Removal of Curb and Gutter	200.000	LF	3.56000 712.00	9.00000 1,800.00	7.00000 1,400.00		
202-00210	Removal of Concrete Pavement	38,581.000	SY	3.84000 148,151.04	6.30000 243,060.30	12.00000 462,972.00		
202-00220	Removal of Asphalt Mat	69,358.000	SY	4.80000 332,918.40	4.80000 332,918.40	6.00000 416,148.00		
202-00240	Removal of Asphalt Mat (Planing)	14,018.000	SY	3.11000 43,595.98	7.00000 98,126.00	5.00000 70,090.00		
202-00250	Removal of Pavement Marking	30,000.000	SF	0.88000 26,400.00	0.95000 28,500.00	1.00000 30,000.00		
202-00400	Removal of Bridge	2.000	EACH	104,469.29000 208,938.58	95,000.00000 190,000.00	84,300.00000 168,600.00		
202-00425	Removal of Bridge Railing	29.000	LF	19.50000 565.50	150.00000 4,350.00	16.00000 464.00		
202-00503	Removal of Portions of Present Structure	55.000	SY	501.23000 27,567.65	400.00000 22,000.00	491.00000 27,005.00		
202-00805	Removal of Overhead Sign Structure	2.000	EACH	19,239.00000 38,478.00	21,000.00000 42,000.00	22,600.00000 45,200.00		
202-00810	Removal of Ground Sign	32.000	EACH	137.50000 4,400.00	200.00000 6,400.00	220.00000 7,040.00		
202-00821	Removal of Sign Panel	4.000	EACH	110.00000 440.00	1,900.00000 7,600.00	2,080.00000 8,320.00		
202-00827	Removal of Pull Box	1.000	EACH	345.00000 345.00	450.00000 450.00	446.00000 446.00		
202-00895	Removal of Impact Attenuator	4.000	EACH	1,683.00000 6,732.00	2,500.00000 10,000.00	1,870.00000 7,480.00		
202-01000	Removal of Fence	1,886.000	LF	5.45000 10,278.70	6.00000 11,316.00	6.00000 11,316.00		
202-01130	Removal of Guardrail Type 3	16,888.000	LF	3.91000 66,032.08	4.15000 70,085.20	4.00000 67,552.00		

Tabulation of Bids

Page 20 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
202-01170	Removal of Guardrail Type 7	6,766.000 LF	14.30000	96,753.80	12.00000	81,192.00	13.00000	87,958.00
202-01300	Removal of End Anchorage	9.000 EACH	269.50000	2,425.50	300.00000	2,700.00	299.00000	2,691.00
202-04001	Plug Culvert	1.000 EACH	1,195.69000	1,195.69	1,500.00000	1,500.00	3,760.00000	3,760.00
202-04002	Clean Culvert	5.000 EACH	2,387.30000	11,936.50	2,750.00000	13,750.00	3,270.00000	16,350.00
203-00010	Unclassified Excavation (Complete In Place)	33,816.000 CY	28.38000	959,698.08	19.00000	642,504.00	20.00000	676,320.00
203-00050	Unsuitable Material	725.000 CY	113.88000	82,563.00	30.00000	21,750.00	27.00000	19,575.00
203-00062	Embankment Material (Complete In Place) (Special)	24,521.000 CY	24.01000	588,749.21	19.00000	465,899.00	8.00000	196,168.00
203-01100	Proof Rolling	750.000 HOUR	90.00000	67,500.00	90.00000	67,500.00	202.00000	151,500.00
203-01500	Blading	30.000 HOUR	110.00000	3,300.00	150.00000	4,500.00	279.00000	8,370.00
203-01550	Dozing	30.000 HOUR	110.00000	3,300.00	150.00000	4,500.00	232.00000	6,960.00
203-01594	Combination Loader	30.000 HOUR	100.00000	3,000.00	100.00000	3,000.00	227.00000	6,810.00
203-01597	Potholing	750.000 HOUR	291.50000	218,625.00	210.00000	157,500.00	323.00000	242,250.00
206-00000	Structure Excavation	3,576.000 CY	25.65000	91,724.40	24.00000	85,824.00	17.00000	60,792.00
206-00060	Structure Backfill (Special) (Flow-Fill)	160.000 CY	131.62000	21,059.20	280.00000	44,800.00	386.00000	61,760.00
206-00100	Structure Backfill (Class 1)	1,678.000 CY	54.64000	91,685.92	50.00000	83,900.00	46.00000	77,188.00

Tabulation of Bids

Page 21 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:	
206-00200	Structure Backfill (Class 2)	172.000	CY	26.35000 4,532.20	24.00000 4,128.00	14.00000 2,408.00		
206-00360	Mechanical Reinforcement of Soil	1,641.000	CY	16.44000 26,978.04	17.00000 27,897.00	16.00000 26,256.00		
206-00530	Filter Material (Class C)	117.000	CY	59.04000 6,907.68	67.00000 7,839.00	149.00000 17,433.00		
206-01781	Shoring (Area 1)	1.000	L S	19,096.00000 19,096.00	35,000.00000 35,000.00	24,900.00000 24,900.00		
206-01782	Shoring (Area 2)	1.000	L S	19,096.00000 19,096.00	35,000.00000 35,000.00	24,900.00000 24,900.00		
206-01783	Shoring (Area 3)	1.000	L S	19,096.00000 19,096.00	25,000.00000 25,000.00	37,000.00000 37,000.00		
206-01784	Shoring (Area 4)	1.000	L S	17,360.00000 17,360.00	30,000.00000 30,000.00	20,600.00000 20,600.00		
206-01785	Shoring (Area 5)	1.000	L S	19,096.00000 19,096.00	30,000.00000 30,000.00	20,600.00000 20,600.00		
206-01786	Shoring (Area 6)	1.000	L S	19,096.00000 19,096.00	20,000.00000 20,000.00	30,900.00000 30,900.00		
207-00700	Topsoil (Onsite)	4,073.000	CY	12.36000 50,342.28	19.00000 77,387.00	11.00000 44,803.00		
207-00702	Topsoil (Offsite)	118.000	CY	47.29000 5,580.22	53.00000 6,254.00	78.00000 9,204.00		
207-00704	Subgrade Soil Preparation	25,091.000	SY	0.56000 14,050.96	0.28000 7,025.48	1.00000 25,091.00		
208-00002	Erosion Log Type 1 (12 Inch)	420.000	LF	5.23000 2,196.60	6.00000 2,520.00	6.00000 2,520.00		
208-00020	Silt Fence	16,270.000	LF	1.32000 21,476.40	2.40000 39,048.00	2.00000 32,540.00		
208-00035	Aggregate Bag	90.000	LF	7.00000 630.00	11.00000 990.00	9.00000 810.00		

Tabulation of Bids

Page 22 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	5.000 EACH	4,400.00000	22,000.00	6,000.00000	30,000.00	5,140.00000	25,700.00
208-00051	Storm Drain Inlet Protection (Type I)	500.000 LF	9.90000	4,950.00	11.00000	5,500.00	9.00000	4,500.00
208-00075	Pre-fabricated Vehicle Tracking Pad	5.000 EACH	1,500.00000	7,500.00	4,000.00000	20,000.00	17,300.00000	86,500.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	75.00000	1,500.00	65.00000	1,300.00	210.00000	4,200.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	175.00000	3,500.00	175.00000	3,500.00	225.00000	4,500.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	275.00000	5,500.00	225.00000	4,500.00	250.00000	5,000.00
208-00207	Erosion Control Management	546.000 DAY	35.00000	19,110.00	300.00000	163,800.00	291.00000	158,886.00
208-00400	Water Control	1.000 L S	15,084.57000	15,084.57	2,500.00000	2,500.00	12,100.00000	12,100.00
210-00815	Reset Sign Panel	1.000 EACH	137.50000	137.50	1,500.00000	1,500.00	1,450.00000	1,450.00
210-01200	Reset End Anchorage	2.000 EACH	1,485.00000	2,970.00	1,800.00000	3,600.00	1,810.00000	3,620.00
210-02900	Relay Riprap	120.000 CY	61.21000	7,345.20	35.00000	4,200.00	54.00000	6,480.00
210-04020	Modify Inlet	1.000 EACH	1,717.84000	1,717.84	3,500.00000	3,500.00	2,030.00000	2,030.00
211-03005	Dewatering	1.000 L S	4,584.04000	4,584.04	5,800.00000	5,800.00	27,100.00000	27,100.00
212-00700	Organic Fertilizer	3,900.000 LB	0.36000	1,404.00	1.00000	3,900.00	0.77000	3,003.00
212-00701	Compost (Mechanically Applied)	211.000 CY	37.73000	7,961.03	75.00000	15,825.00	81.00000	17,091.00

Tabulation of Bids

Page 23 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:	
212-00702	Biotic Soil Amendments (Hydraulically Applied)	650.000 LB	1.53000	994.50	1.75000	1,137.50	2.00000	1,300.00
212-00703	Humate	1,300.000 LB	0.76000	988.00	1.25000	1,625.00	1.00000	1,300.00
212-00706	Seeding (Native) Drill	3.250 ACRE	511.50000	1,662.38	650.00000	2,112.50	703.00000	2,284.75
212-00707	Seeding (Native) Hydraulic	3.250 ACRE	1,017.50000	3,306.88	800.00000	2,600.00	856.00000	2,782.00
212-00709	Seeding (Wetland) Drill	0.050 ACRE	16,500.00000	825.00	2,400.00000	120.00	25,706.80000	1,285.34
213-00002	Mulching (Weed Free Hay)	1.910 ACRE	1,072.50000	2,048.48	750.00000	1,432.50	818.00000	1,562.38
213-00012	Spray-on Mulch Blanket	0.290 ACRE	5,500.00000	1,595.00	5,400.00000	1,566.00	5,908.14000	1,713.36
213-00061	Mulch Tackifier	230.000 LB	3.58000	823.40	4.00000	920.00	4.00000	920.00
213-00700	Landscape Boulder	180.000 EACH	212.06000	38,170.80	170.00000	30,600.00	108.00000	19,440.00
216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	21,975.000 SY	2.64000	58,014.00	2.35000	51,641.25	3.00000	65,925.00
217-00020	Herbicide Treatment	40.000 HOUR	247.50000	9,900.00	235.00000	9,400.00	230.00000	9,200.00
240-00000	Wildlife Biologist	250.000 HOUR	128.70000	32,175.00	100.00000	25,000.00	104.00000	26,000.00
240-00010	Removal of Nests	80.000 HOUR	107.80000	8,624.00	100.00000	8,000.00	104.00000	8,320.00
240-00020	Netting	300.000 SY	8.53000	2,559.00	13.00000	3,900.00	18.00000	5,400.00
240-00100	Prairie Dog Management	1.000 LS	14,410.00000	14,410.00	13,500.00000	13,500.00	2,380.00000	2,380.00

Tabulation of Bids

Page 24 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items					LCC:		
250-00050	Monitoring Technician	30.000 HOUR	114.40000	3,432.00	175.00000	5,250.00	183.00000	5,490.00
250-00110	Health and Safety Officer	20.000 HOUR	129.80000	2,596.00	175.00000	3,500.00	0.07000	1.40
304-06007	Aggregate Base Course (Class 6)	16,146.000 CY	33.72000	544,443.12	45.00000	726,570.00	70.00000	1,130,220.00
306-01000	Reconditioning	49,883.000 SY	1.64000	81,808.12	2.25000	112,236.75	5.00000	249,415.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	482.000 TON	259.05000	124,862.10	350.00000	168,700.00	302.00000	145,564.00
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	2,642.000 TON	187.00000	494,054.00	200.00000	528,400.00	218.00000	575,956.00
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,353.000 TON	99.55000	234,241.15	106.00000	249,418.00	116.00000	272,948.00
403-40000	HMA Safety Edge	360.000 LF	22.00000	7,920.00	23.00000	8,280.00	26.00000	9,360.00
411-10255	Emulsified Asphalt (Slow-Setting)	1,248.000 GAL	3.85000	4,804.80	4.50000	5,616.00	4.00000	4,992.00
412-00800	Concrete Pavement (8 Inch)	40.000 SY	86.28000	3,451.20	115.00000	4,600.00	118.00000	4,720.00
412-01050	Concrete Pavement (10-1/2 Inch)	68,317.000 SY	80.26000	5,483,122.42	82.00000	5,601,994.00	85.00000	5,806,945.00
412-02000	Concrete Safety Edge	4,871.000 LF	4.82000	23,478.22	5.50000	26,790.50	7.00000	34,097.00
420-00113	Geotextile (Drainage) (Class 2)	22.000 SY	31.18000	685.96	25.00000	550.00	21.00000	462.00
502-00460	Pile Tip	37.000 EACH	143.22000	5,299.14	155.00000	5,735.00	126.00000	4,662.00

Tabulation of Bids

Page 25 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items							
502-02012	Static Pile Load Test	1.000 EACH	4,946.61000	4,946.61	12,500.00000	12,500.00	18,100.00000	18,100.00
502-11274	Steel Piling (HP 12x74)	1,258.000 LF	137.70000	173,226.60	150.00000	188,700.00	118.00000	148,444.00
503-00018	Drilled Shaft (18 Inch)	16.000 LF	276.10000	4,417.60	295.00000	4,720.00	325.00000	5,200.00
503-00024	Drilled Shaft (24 Inch)	8.000 LF	424.60000	3,396.80	455.00000	3,640.00	499.00000	3,992.00
503-00030	Drilled Shaft (30 Inch)	329.000 LF	460.64000	151,550.56	505.00000	166,145.00	491.00000	161,539.00
503-00036	Drilled Shaft (36 Inch)	19.000 LF	478.50000	9,091.50	510.00000	9,690.00	563.00000	10,697.00
503-00042	Drilled Shaft (42 Inch)	17.000 LF	781.00000	13,277.00	835.00000	14,195.00	918.00000	15,606.00
503-00048	Drilled Shaft (48 Inch)	36.000 LF	725.00000	26,100.00	850.00000	30,600.00	938.00000	33,768.00
503-00310	Crosshole Sonic Logging Testing	7.000 EACH	5,500.00000	38,500.00	1,100.00000	7,700.00	3,610.00000	25,270.00
506-00409	Soil Riprap (9 Inch)	19.000 CY	125.43000	2,383.17	155.00000	2,945.00	323.00000	6,137.00
507-00000	Concrete Slope and Ditch Paving	6.500 CY	880.00000	5,720.00	1,300.00000	8,450.00	903.00000	5,869.50
507-00100	Concrete Slope and Ditch Paving (Reinforced)	208.000 CY	803.55000	167,138.40	600.00000	124,800.00	1,020.00000	212,160.00
515-00120	Waterproofing (Membrane)	3,126.000 SY	22.13000	69,178.38	20.00000	62,520.00	22.00000	68,772.00
518-01004	Bridge Expansion Device (0-4 Inch)	440.000 LF	265.88000	116,987.20	275.00000	121,000.00	352.00000	154,880.00
601-03040	Concrete Class D (Bridge)	40.000 CY	887.78000	35,511.20	800.00000	32,000.00	977.00000	39,080.00

Tabulation of Bids

Page 26 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items							
601-04550	Concrete Class G	1,521.000	CY	791.05000 1,203,187.05	965.00000 1,467,765.00	1,000.00000 1,521,000.00		
601-40300	Structural Concrete Coating	4,097.000	SY	18.82000 77,105.54	20.00000 81,940.00	26.00000 106,522.00		
601-40301	Structural Concrete Coating	194.000	SF	12.24000 2,374.56	3.00000 582.00	7.00000 1,358.00		
602-00020	Reinforcing Steel (Epoxy Coated)	316,162.000	LB	1.79000 565,929.98	1.50000 474,243.00	1.50000 474,243.00		
603-05018	18 Inch Reinforced Concrete End Section	2.000	EACH	1,395.26000 2,790.52	1,400.00000 2,800.00	1,660.00000 3,320.00		
603-05024	24 Inch Reinforced Concrete End Section	2.000	EACH	1,620.82000 3,241.64	1,600.00000 3,200.00	1,800.00000 3,600.00		
603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	EACH	1,886.64000 1,886.64	1,800.00000 1,800.00	2,110.00000 2,110.00		
604-26005	Vane Grate Inlet (Double) (5 Foot)	1.000	EACH	8,578.25000 8,578.25	6,000.00000 6,000.00	9,020.00000 9,020.00		
604-30015	Maintenance Hole Slab Base (15 Foot)	1.000	EACH	12,530.08000 12,530.08	10,500.00000 10,500.00	9,090.00000 9,090.00		
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	10,803.000	LF	36.63000 395,713.89	39.00000 421,317.00	41.00000 442,923.00		
606-00305	Guardrail Type 3 (Special)	1,584.000	LF	39.93000 63,249.12	42.50000 67,320.00	44.00000 69,696.00		
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	564.000	LF	67.21000 37,906.44	72.00000 40,608.00	75.00000 42,300.00		
606-00910	Guardrail Type 9 (Style CA)	1,414.000	LF	116.07000 164,122.98	144.00000 203,616.00	120.00000 169,680.00		
606-00915	Guardrail Type 9 (Style CG)	8,760.000	LF	122.64000 1,074,326.40	150.00000 1,314,000.00	100.00000 876,000.00		

Tabulation of Bids

Page 27 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
606-00917	Guardrail Type 9 (Style CG) (Special)	186.000	LF	301.48000 56,075.28	150.00000 27,900.00	340.00000 63,240.00		
606-00931	Guardrail Type 9 (Style CD) (Special)	80.000	LF	110.67000 8,853.60	325.00000 26,000.00	425.00000 34,000.00		
606-00940	Guardrail Type 9 (Style CE)	521.000	LF	254.14000 132,406.94	240.00000 125,040.00	325.00000 169,325.00		
606-01340	End Anchorage Type 3D	5.000	EACH	1,011.70000 5,058.50	1,200.00000 6,000.00	1,240.00000 6,200.00		
606-01370	Transition Type 3G	11.000	EACH	4,290.00000 47,190.00	4,600.00000 50,600.00	4,770.00000 52,470.00		
606-01372	Transition Type GR9-GR3	1.000	EACH	4,400.00000 4,400.00	9,900.00000 9,900.00	2,020.00000 2,020.00		
606-01380	Transition Type 3H	9.000	EACH	1,634.22000 14,707.98	1,750.00000 15,750.00	1,820.00000 16,380.00		
606-01407	Transition Type BR9-GR3	4.000	EACH	4,087.28000 16,349.12	8,700.00000 34,800.00	2,020.00000 8,080.00		
606-01460	Median Terminal	1.000	EACH	11,588.50000 11,588.50	12,300.00000 12,300.00	12,900.00000 12,900.00		
606-02003	End Anchorage (Nonflared)	4.000	EACH	4,097.50000 16,390.00	4,400.00000 17,600.00	4,550.00000 18,200.00		
606-02005	End Anchorage (Flared)	1.000	EACH	4,284.50000 4,284.50	4,600.00000 4,600.00	4,760.00000 4,760.00		
606-10700	Bridge Rail Type 7	29.000	LF	226.39000 6,565.31	560.00000 16,240.00	301.00000 8,729.00		
606-10705	Bridge Rail Type 7 (Special)	15.000	LF	260.41000 3,906.15	585.00000 8,775.00	331.00000 4,965.00		
606-10900	Bridge Rail Type 9	435.000	LF	319.43000 138,952.05	330.00000 143,550.00	583.00000 253,605.00		
607-11525	Fence (Plastic)	2,390.000	LF	4.95000 11,830.50	6.00000 14,340.00	2.00000 4,780.00		

Tabulation of Bids

Page 28 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
607-53137	Fence Chain Link (Special) (36 Inch)	435.000	LF	79.64000 34,643.40	84.00000 36,540.00	89.00000 38,715.00		
608-00006	Concrete Sidewalk (6 Inch)	124.000	SY	55.45000 6,875.80	80.00000 9,920.00	79.00000 9,796.00		
609-21010	Curb and Gutter Type 2 (Section I-B)	100.000	LF	54.36000 5,436.00	40.00000 4,000.00	38.00000 3,800.00		
609-21020	Curb and Gutter Type 2 (Section II-B)	140.000	LF	56.51000 7,911.40	45.00000 6,300.00	43.00000 6,020.00		
609-60011	Curb Type 6 (Section M)	1,250.000	LF	12.68000 15,850.00	40.00000 50,000.00	36.00000 45,000.00		
610-00030	Median Cover Material (Concrete)	1,800.000	SF	12.52000 22,536.00	18.00000 32,400.00	12.00000 21,600.00		
612-00001	Delineator (Type I)	350.000	EACH	23.00000 8,050.00	100.00000 35,000.00	120.00000 42,000.00		
612-00003	Delineator (Type III)	5.000	EACH	30.80000 154.00	110.00000 550.00	124.00000 620.00		
613-00100	1 Inch Electrical Conduit	397.000	LF	36.30000 14,411.10	38.70000 15,363.90	43.00000 17,071.00		
613-00200	2 Inch Electrical Conduit	175.000	LF	41.80000 7,315.00	44.50000 7,787.50	49.00000 8,575.00		
613-00206	2 Inch Electrical Conduit (Bored)	725.000	LF	46.20000 33,495.00	49.20000 35,670.00	54.00000 39,150.00		
613-00400	4 Inch Electrical Conduit	200.000	LF	41.80000 8,360.00	50.00000 10,000.00	49.00000 9,800.00		
613-00408	4 Inch Electrical Conduit (Bored)	1,600.000	LF	36.30000 58,080.00	40.00000 64,000.00	43.00000 68,800.00		
613-01100	1 Inch Electrical Conduit (Plastic)	397.000	LF	18.26000 7,249.22	20.00000 7,940.00	21.00000 8,337.00		
613-01200	2 Inch Electrical Conduit (Plastic)	1,402.000	LF	25.30000 35,470.60	27.00000 37,854.00	30.00000 42,060.00		

Tabulation of Bids

Page 29 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
613-07001	Type One Pull Box	5.000 EACH	1,578.50000	7,892.50	1,700.00000	8,500.00	1,860.00000	9,300.00
613-07003	Type Three Pull Box	12.000 EACH	2,574.00000	30,888.00	2,750.00000	33,000.00	3,030.00000	36,360.00
613-07004	Type Four Pull Box	2.000 EACH	3,663.00000	7,326.00	3,900.00000	7,800.00	4,310.00000	8,620.00
613-10000	Wiring	1.000 L S	27,830.00000	27,830.00	30,000.00000	30,000.00	32,700.00000	32,700.00
613-13100	Luminare Mounting Support System	1.000 L S	20,726.20000	20,726.20	22,000.00000	22,000.00	24,400.00000	24,400.00
613-50100	Lighting Control Center	1.000 EACH	13,640.00000	13,640.00	14,500.00000	14,500.00	16,000.00000	16,000.00
614-00011	Sign Panel (Class I)	51.000 SF	26.40000	1,346.40	54.00000	2,754.00	59.00000	3,009.00
614-00012	Sign Panel (Class II)	248.000 SF	29.70000	7,365.60	55.00000	13,640.00	61.00000	15,128.00
614-00013	Sign Panel (Class III)	563.000 SF	33.00000	18,579.00	53.00000	29,839.00	58.00000	32,654.00
614-01026	Steel Signpost (W 10x26)	45.000 LF	132.00000	5,940.00	145.00000	6,525.00	160.00000	7,200.00
614-01226	Steel Signpost (W 12x26)	46.000 LF	154.00000	7,084.00	150.00000	6,900.00	164.00000	7,544.00
614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	20.000 LF	38.50000	770.00	31.00000	620.00	34.00000	680.00
614-01554	Steel Signpost (4 Inch Round) (Slipbase)	36.000 LF	71.50000	2,574.00	80.00000	2,880.00	88.00000	3,168.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	25.000 EACH	550.00000	13,750.00	810.00000	20,250.00	892.00000	22,300.00
614-03006	Concrete Footing (Type 6)	2.000 EACH	3,850.00000	7,700.00	2,500.00000	5,000.00	2,740.00000	5,480.00

Tabulation of Bids

Page 30 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 Bid Items		LCC:							
614-03007	Concrete Footing (Type 7)	2.000 EACH	4,400.00000	8,800.00	2,700.00000	5,400.00	2,900.00000	5,800.00		
614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000 EACH	52,471.10000	52,471.10	56,000.00000	56,000.00	61,700.00000	61,700.00		
614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter)	2.000 EACH	51,913.00000	103,826.00	61,000.00000	122,000.00	67,100.00000	134,200.00		
614-70024	1310nm SFP Optic Module	4.000 EACH	181.50000	726.00	195.00000	780.00	213.00000	852.00		
614-70030	Optical Attenuator	4.000 EACH	143.00000	572.00	150.00000	600.00	168.00000	672.00		
614-70225	Traffic Signal Face (12-12)	2.000 EACH	706.20000	1,412.40	750.00000	1,500.00	830.00000	1,660.00		
614-70336	Traffic Signal Face (12-12-12)	4.000 EACH	907.50000	3,630.00	970.00000	3,880.00	1,070.00000	4,280.00		
614-72830	Communications Cabinet	1.000 EACH	15,184.40000	15,184.40	16,500.00000	16,500.00	17,900.00000	17,900.00		
614-72884	Traffic Signal Vehicle Detector (Micro Wave Type)	2.000 EACH	11,704.00000	23,408.00	12,500.00000	25,000.00	13,800.00000	27,600.00		
614-72887	Microwave Vehicle Radar Detector	1.000 EACH	16,640.80000	16,640.80	18,000.00000	18,000.00	19,600.00000	19,600.00		
614-80000	Flashing Beacon	2.000 EACH	3,147.00000	6,294.00	3,690.00000	7,380.00	4,070.00000	8,140.00		
614-81000	Traffic Signal-Light Pole Steel	2.000 EACH	6,282.10000	12,564.20	6,690.00000	13,380.00	7,390.00000	14,780.00		
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH	27,153.50000	27,153.50	29,000.00000	29,000.00	31,900.00000	31,900.00		
614-85001	Impact Attenuator	5.000 EACH	35,805.00000	179,025.00	44,000.00000	220,000.00	27,000.00000	135,000.00		

Tabulation of Bids

Page 31 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
614-86007	Serial to IP Converter	1.000 EACH	2,795.10000	2,795.10	3,000.00000	3,000.00	3,290.00000	3,290.00
614-86250	Ramp Metering Controller	1.000 EACH	7,385.40000	7,385.40	4,400.00000	4,400.00	8,680.00000	8,680.00
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	225.000 LF	9.35000	2,103.75	10.00000	2,250.00	11.00000	2,475.00
614-87012	Fiber Optic Termination Panel (12 Fiber)	1.000 EACH	1,788.60000	1,788.60	2,000.00000	2,000.00	2,100.00000	2,100.00
614-87015	Buffer Tube Fan Out Kit	1.000 EACH	215.60000	215.60	230.00000	230.00	253.00000	253.00
614-87320	Closed Circuit Television	1.000 EACH	7,661.50000	7,661.50	8,200.00000	8,200.00	9,010.00000	9,010.00
614-87350	Test Fiber Optic Cable	1.000 L S	2,200.00000	2,200.00	2,600.00000	2,600.00	2,850.00000	2,850.00
614-87400	Breakaway Tapered ITS Pole Steel (30 Feet) xx	1.000 EACH	6,215.00000	6,215.00	6,700.00000	6,700.00	7,310.00000	7,310.00
614-87512	Splice Fiber Optic Cable (12 Strand)	1.000 EACH	1,430.00000	1,430.00	1,500.00000	1,500.00	1,680.00000	1,680.00
614-87692	Ethernet Switch Type II	1.000 EACH	6,789.20000	6,789.20	7,300.00000	7,300.00	7,980.00000	7,980.00
615-00030	Embankment Protector Type 3	5.000 EACH	2,255.60000	11,278.00	2,300.00000	11,500.00	1,120.00000	5,600.00
615-00050	Embankment Protector Type 5	1.000 EACH	4,542.92000	4,542.92	1,500.00000	1,500.00	4,510.00000	4,510.00
618-01137	Prestressed Concrete I (CBT 37.5)	2,614.000 LF	579.17000	1,513,950.38	450.00000	1,176,300.00	350.00000	914,900.00
620-00005	Field Office (Special)	1.000 EACH	484,646.00000	484,646.00	300,000.00000	300,000.00	243,000.00000	243,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	41,285.20000	41,285.20	125,000.00000	125,000.00	143,000.00000	143,000.00

Tabulation of Bids

Page 32 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items					LCC:		
620-00020	Sanitary Facility	2.000 EACH	11,000.00000	22,000.00	13,500.00000	27,000.00	36,200.00000	72,400.00
621-00450	Detour Pavement	8,810.000 SY	65.67000	578,552.70	73.00000	643,130.00	77.00000	678,370.00
624-20301	Detour Drainage Pipe (Class 0)	1.000 L S	40,183.66000	40,183.66	35,000.00000	35,000.00	11,400.00000	11,400.00
624-27015	15 Inch Drainage Pipe (Class 7)	137.000 LF	88.31000	12,098.47	40.00000	5,480.00	105.00000	14,385.00
624-27024	24 Inch Drainage Pipe (Class 7)	143.000 LF	327.83000	46,879.69	445.00000	63,635.00	229.00000	32,747.00
624-29015	15 Inch Drainage Pipe (Class 9)	276.000 LF	111.10000	30,663.60	39.00000	10,764.00	87.00000	24,012.00
624-29018	18 Inch Drainage Pipe (Class 9)	163.000 LF	217.63000	35,473.69	115.00000	18,745.00	127.00000	20,701.00
624-29024	24 Inch Drainage Pipe (Class 9)	155.000 LF	258.85000	40,121.75	145.00000	22,475.00	156.00000	24,180.00
624-49018	18 Inch Equivalent Drainage Pipe Elliptical (Class 9)	589.000 LF	190.45000	112,175.05	170.00000	100,130.00	111.00000	65,379.00
625-00000	Construction Surveying	1.000 L S	148,500.00000	148,500.00	199,000.00000	199,000.00	431,000.00000	431,000.00
626-00000	Mobilization	2.000 L S	1,207,443. 54000	2,414,887. 08	1,225,000. 00000	2,450,000. 00	1,047,047. 23000	2,094,094. 46
626-01113	Public Information Management (Tier III)	800.000 DAY	78.10000	62,480.00	60.00000	48,000.00	68.00000	54,400.00
627-00008	Modified Epoxy Pavement Marking	324.000 GAL	93.50000	30,294.00	175.00000	56,700.00	150.00000	48,600.00
627-00013	Pavement Marking Paint (High Build)	2,510.000 GAL	49.50000	124,245.00	120.00000	301,200.00	80.00000	200,800.00

Tabulation of Bids

Page 33 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,008.000 SF	13.20000	79,305.60	14.00000	84,112.00	21.00000	126,168.00
627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	3,004.000 SF	14.30000	42,957.20	15.00000	45,060.00	23.00000	69,092.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	352.000 SF	13.00000	4,576.00	15.00000	5,280.00	23.00000	8,096.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	68.000 SF	22.00000	1,496.00	24.00000	1,632.00	35.00000	2,380.00
630-00000	Flagging	2,000.000 HOUR	38.50000	77,000.00	40.00000	80,000.00	45.00000	90,000.00
630-00007	Traffic Control Inspection	206.000 DAY	165.00000	33,990.00	450.00000	92,700.00	192.00000	39,552.00
630-00012	Traffic Control Management	516.000 DAY	1,650.00000	851,400.00	1,080.00000	557,280.00	1,600.00000	825,600.00
630-00015	Uniformed Traffic Control Coordination	150.000 HOUR	11.00000	1,650.00	40.00000	6,000.00	13.00000	1,950.00
630-00030	Courtesy Patrol	722.000 DAY	1,540.00000	1,111,880.00	790.00000	570,380.00	1,790.00000	1,292,380.00
630-00040	Traffic Incident Management Plan Development	1.000 L S	3,300.00000	3,300.00	12,000.00000	12,000.00	3,830.00000	3,830.00
630-00041	Traffic Incident Management Plan Implementation	24.000 MON	400.00000	9,600.00	1,500.00000	36,000.00	511.00000	12,264.00
630-80001	Flashing Beacon (Portable)	61.000 EACH	1,100.00000	67,100.00	1,800.00000	109,800.00	1,280.00000	78,080.00
630-80335	Barricade (Type 3 M-A) (Temporary)	55.000 EACH	110.00000	6,050.00	235.00000	12,925.00	128.00000	7,040.00

Tabulation of Bids

Page 34 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
630-80341	Construction Traffic Sign (Panel Size A)	281.000 EACH	110.00000	30,910.00	52.00000	14,612.00	128.00000	35,968.00
630-80342	Construction Traffic Sign (Panel Size B)	145.000 EACH	110.00000	15,950.00	95.00000	13,775.00	128.00000	18,560.00
630-80343	Construction Traffic Sign (Panel Size C)	72.000 EACH	100.00000	7,200.00	160.00000	11,520.00	128.00000	9,216.00
630-80344	Construction Traffic Sign (Special)	520.000 SF	155.00000	80,600.00	35.00000	18,200.00	36.00000	18,720.00
630-80354	Vertical Panel (With Light) (Steady Burn)	250.000 EACH	50.00000	12,500.00	99.00000	24,750.00	64.00000	16,000.00
630-80355	Portable Message Sign Panel	9.000 EACH	10,000.00000	90,000.00	21,000.00000	189,000.00	12,800.00000	115,200.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	11.000 EACH	4,000.00000	44,000.00	2,750.00000	30,250.00	5,110.00000	56,210.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	80.000 EACH	80.00000	6,400.00	110.00000	8,800.00	102.00000	8,160.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	350.000 EACH	80.00000	28,000.00	110.00000	38,500.00	102.00000	35,700.00
630-80367	Portable Traffic Speed Monitor	2.000 EACH	4,000.00000	8,000.00	9,400.00000	18,800.00	5,110.00000	10,220.00
630-80370	Barrier (Temporary)	30,800.000 LF	43.85000	1,350,580.00	64.00000	1,971,200.00	40.00000	1,232,000.00
630-80372	Concrete Barrier (Temporary) (Furnish and Install)	5,630.000 LF	71.45000	402,263.50	71.00000	399,730.00	64.00000	360,320.00
630-80378	Glare Screen (Temporary)	22,580.000 LF	24.96000	563,596.80	15.00000	338,700.00	25.00000	564,500.00
630-80380	Traffic Cone	300.000 EACH	10.00000	3,000.00	14.00000	4,200.00	13.00000	3,900.00

Tabulation of Bids

Page 35 of 52

Contract ID: C23599-COMBO

				(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 801A ZAK DIRT, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items					LCC:			
630-85010	Impact Attenuator (Temporary)	19.000	EACH	8,000.00000	152,000.00	11,000.00000	209,000.00	10,200.00000	193,800.00
630-85041	Mobile Attenuator	200.000	DAY	500.00000	100,000.00	850.00000	170,000.00	638.00000	127,600.00
632-00000	Night Work Lighting	1.000	L S	10,000.00000	10,000.00	130,000.00000	130,000.00	190,000.00000	190,000.00
Section Totals:				\$27,627,673.19		\$28,411,909.78		\$29,165,415.19	
Contract Grand Totals				\$27,627,673.19		\$28,411,909.78		\$29,165,415.19	

Tabulation of Bids

Page 36 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
201-00001	Clearing and Grubbing	1.000 ACRE	100,000.00000	100,000.00	1,069.86000	1,069.86	8,900.00000	8,900.00
202-00001	Removal of Structure	1.000 EACH	2,200.00000	2,200.00	1,944.51000	1,944.51	2,000.00000	2,000.00
202-00019	Removal of Inlet	3.000 EACH	1,900.00000	5,700.00	1,944.51000	5,833.53	900.00000	2,700.00
202-00023	Removal of Embankment Protector Type 3	5.000 EACH	960.00000	4,800.00	2,117.88000	10,589.40	1,500.00000	7,500.00
202-00024	Removal of Embankment Protector Type 5	2.000 EACH	1,700.00000	3,400.00	2,185.63000	4,371.26	1,200.00000	2,400.00
202-00026	Removal of Slope and Ditch Paving	1,252.000 SY	20.00000	25,040.00	34.66000	43,394.32	17.00000	21,284.00
202-00027	Removal of Riprap	209.000 SY	59.00000	12,331.00	29.28000	6,119.52	12.00000	2,508.00
202-00035	Removal of Pipe	782.000 LF	40.00000	31,280.00	23.09000	18,056.38	35.00000	27,370.00
202-00037	Removal of End Section	2.000 EACH	130.00000	260.00	232.55000	465.10	500.00000	1,000.00
202-00040	Removal of Electrical Conduit	100.000 LF	63.00000	6,300.00	85.52000	8,552.00	13.00000	1,300.00
202-00090	Removal of Delineator	34.000 EACH	6.00000	204.00	17.23000	585.82	14.00000	476.00
202-00190	Removal of Concrete Median Cover Material	200.000 SY	18.00000	3,600.00	12.47000	2,494.00	30.00000	6,000.00
202-00200	Removal of Sidewalk	131.000 SY	28.00000	3,668.00	8.12000	1,063.72	28.00000	3,668.00
202-00201	Removal of Curb	271.000 LF	8.00000	2,168.00	11.37000	3,081.27	9.00000	2,439.00
202-00202	Removal of Gutter	119.000 LF	12.00000	1,428.00	11.37000	1,353.03	13.00000	1,547.00

Tabulation of Bids

Page 37 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
202-00203	Removal of Curb and Gutter	200.000	LF	10.00000 2,000.00	11.37000 2,274.00	11.00000 2,200.00		
202-00210	Removal of Concrete Pavement	38,581.000	SY	10.00000 385,810.00	10.81000 417,060.61	9.00000 347,229.00		
202-00220	Removal of Asphalt Mat	69,358.000	SY	4.40000 305,175.20	8.59000 595,785.22	7.50000 520,185.00		
202-00240	Removal of Asphalt Mat (Planing)	14,018.000	SY	3.40000 47,661.20	7.42000 104,013.56	6.00000 84,108.00		
202-00250	Removal of Pavement Marking	30,000.000	SF	2.90000 87,000.00	1.14000 34,200.00	1.25000 37,500.00		
202-00400	Removal of Bridge	2.000	EACH	235,000.00000 470,000.00	173,308.30000 346,616.60	95,000.00000 190,000.00		
202-00425	Removal of Bridge Railing	29.000	LF	8.50000 246.50	454.93000 13,192.97	70.00000 2,030.00		
202-00503	Removal of Portions of Present Structure	55.000	SY	230.00000 12,650.00	447.71000 24,624.05	300.00000 16,500.00		
202-00805	Removal of Overhead Sign Structure	2.000	EACH	18,300.00000 36,600.00	24,930.38000 49,860.76	6,500.00000 13,000.00		
202-00810	Removal of Ground Sign	32.000	EACH	180.00000 5,760.00	179.50000 5,744.00	140.00000 4,480.00		
202-00821	Removal of Sign Panel	4.000	EACH	1,700.00000 6,800.00	2,296.33000 9,185.32	115.00000 460.00		
202-00827	Removal of Pull Box	1.000	EACH	360.00000 360.00	491.76000 491.76	100.00000 100.00		
202-00895	Removal of Impact Attenuator	4.000	EACH	1,600.00000 6,400.00	2,186.29000 8,745.16	1,800.00000 7,200.00		
202-01000	Removal of Fence	1,886.000	LF	5.00000 9,430.00	7.07000 13,334.02	5.50000 10,373.00		
202-01130	Removal of Guardrail Type 3	16,888.000	LF	3.70000 62,485.60	5.07000 85,622.16	4.00000 67,552.00		
202-01170	Removal of Guardrail Type 7	6,766.000	LF	21.00000 142,086.00	28.92000 195,672.72	32.00000 216,512.00		

Tabulation of Bids

Page 38 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
202-01300	Removal of End Anchorage	9.000 EACH	260.00000	2,340.00	350.09000	3,150.81	300.00000	2,700.00
202-04001	Plug Culvert	1.000 EACH	1,800.00000	1,800.00	2,249.32000	2,249.32	4,500.00000	4,500.00
202-04002	Clean Culvert	5.000 EACH	1,300.00000	6,500.00	2,288.48000	11,442.40	3,000.00000	15,000.00
203-00010	Unclassified Excavation (Complete In Place)	33,816.000 CY	26.00000	879,216.00	27.22000	920,471.52	26.00000	879,216.00
203-00050	Unsuitable Material	725.000 CY	33.00000	23,925.00	75.78000	54,940.50	36.00000	26,100.00
203-00062	Embankment Material (Complete In Place) (Special)	24,521.000 CY	34.00000	833,714.00	27.20000	666,971.20	36.00000	882,756.00
203-01100	Proof Rolling	750.000 HOUR	100.00000	75,000.00	92.24000	69,180.00	156.00000	117,000.00
203-01500	Blading	30.000 HOUR	180.00000	5,400.00	164.01000	4,920.30	264.00000	7,920.00
203-01550	Dozing	30.000 HOUR	180.00000	5,400.00	184.10000	5,523.00	271.00000	8,130.00
203-01594	Combination Loader	30.000 HOUR	120.00000	3,600.00	103.68000	3,110.40	166.00000	4,980.00
203-01597	Potholing	750.000 HOUR	230.00000	172,500.00	202.84000	152,130.00	350.00000	262,500.00
206-00000	Structure Excavation	3,576.000 CY	15.00000	53,640.00	30.11000	107,673.36	25.00000	89,400.00
206-00060	Structure Backfill (Special) (Flow-Fill)	160.000 CY	180.00000	28,800.00	236.68000	37,868.80	235.00000	37,600.00
206-00100	Structure Backfill (Class 1)	1,678.000 CY	87.00000	145,986.00	56.33000	94,521.74	55.00000	92,290.00
206-00200	Structure Backfill (Class 2)	172.000 CY	62.00000	10,664.00	28.89000	4,969.08	36.00000	6,192.00

Tabulation of Bids

Page 39 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
206-00360	Mechanical Reinforcement of Soil	1,641.000 CY	21.00000	34,461.00	40.44000	66,362.04	35.00000	57,435.00
206-00530	Filter Material (Class C)	117.000 CY	82.00000	9,594.00	102.19000	11,956.23	110.00000	12,870.00
206-01781	Shoring (Area 1)	1.000 LS	150,000.00000	150,000.00	17,330.83000	17,330.83	46,000.00000	46,000.00
206-01782	Shoring (Area 2)	1.000 LS	150,000.00000	150,000.00	17,330.83000	17,330.83	45,000.00000	45,000.00
206-01783	Shoring (Area 3)	1.000 LS	150,000.00000	150,000.00	20,219.30000	20,219.30	35,000.00000	35,000.00
206-01784	Shoring (Area 4)	1.000 LS	150,000.00000	150,000.00	17,330.83000	17,330.83	46,000.00000	46,000.00
206-01785	Shoring (Area 5)	1.000 LS	150,000.00000	150,000.00	17,330.83000	17,330.83	45,000.00000	45,000.00
206-01786	Shoring (Area 6)	1.000 LS	150,000.00000	150,000.00	23,107.78000	23,107.78	35,000.00000	35,000.00
207-00700	Topsoil (Onsite)	4,073.000 CY	13.00000	52,949.00	18.91000	77,020.43	17.00000	69,241.00
207-00702	Topsoil (Offsite)	118.000 CY	6.50000	767.00	77.72000	9,170.96	67.00000	7,906.00
207-00704	Subgrade Soil Preparation	25,091.000 SY	0.35000	8,781.85	1.49000	37,385.59	1.30000	32,618.30
208-00002	Erosion Log Type 1 (12 Inch)	420.000 LF	5.00000	2,100.00	6.82000	2,864.40	13.00000	5,460.00
208-00020	Silt Fence	16,270.000 LF	1.30000	21,151.00	1.78000	28,960.60	5.00000	81,350.00
208-00035	Aggregate Bag	90.000 LF	7.50000	675.00	10.13000	911.70	20.00000	1,800.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	5.000 EACH	8,200.00000	41,000.00	3,610.59000	18,052.95	5,000.00000	25,000.00

Tabulation of Bids

Page 40 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
208-00051	Storm Drain Inlet Protection (Type I)	500.000 LF	9.50000	4,750.00	10.13000	5,065.00	25.00000	12,500.00
208-00075	Pre-fabricated Vehicle Tracking Pad	5.000 EACH	15,700.00000	78,500.00	14,098.81000	70,494.05	3,771.05000	18,855.25
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	45.00000	900.00	49.75000	995.00	68.00000	1,360.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	120.00000	2,400.00	103.68000	2,073.60	310.00000	6,200.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	160.00000	3,200.00	173.18000	3,463.60	257.00000	5,140.00
208-00207	Erosion Control Management	546.000 DAY	47.00000	25,662.00	156.79000	85,607.34	400.00000	218,400.00
208-00400	Water Control	1.000 L S	28,300.00000	28,300.00	106,328.34000	106,328.34	45,000.00000	45,000.00
210-00815	Reset Sign Panel	1.000 EACH	1,200.00000	1,200.00	179.50000	179.50	150.00000	150.00
210-01200	Reset End Anchorage	2.000 EACH	1,600.00000	3,200.00	2,121.98000	4,243.96	1,700.00000	3,400.00
210-02900	Relay Riprap	120.000 CY	57.00000	6,840.00	189.00000	22,680.00	75.00000	9,000.00
210-04020	Modify Inlet	1.000 EACH	3,600.00000	3,600.00	4,610.34000	4,610.34	3,500.00000	3,500.00
211-03005	Dewatering	1.000 L S	7,100.00000	7,100.00	50,243.51000	50,243.51	45,000.00000	45,000.00
212-00700	Organic Fertilizer	3,900.000 LB	0.35000	1,365.00	0.62000	2,418.00	1.00000	3,900.00
212-00701	Compost (Mechanically Applied)	211.000 CY	36.00000	7,596.00	66.05000	13,936.55	80.00000	16,880.00
212-00702	Biotic Soil Amendments (Hydraulically Applied)	650.000 LB	1.50000	975.00	1.56000	1,014.00	2.00000	1,300.00

Tabulation of Bids

Page 41 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
212-00703	Humate	1,300.000 LB	0.75000	975.00	1.09000	1,417.00	2.00000	2,600.00
212-00706	Seeding (Native) Drill	3.250 ACRE	490.00000	1,592.50	572.04000	1,859.13	660.00000	2,145.00
212-00707	Seeding (Native) Hydraulic	3.250 ACRE	970.00000	3,152.50	696.85000	2,264.76	820.00000	2,665.00
212-00709	Seeding (Wetland) Drill	0.050 ACRE	15,773.60000	788.68	2,095.76000	104.79	2,500.00000	125.00
213-00002	Mulching (Weed Free Hay)	1.910 ACRE	1,000.00000	1,910.00	665.65000	1,271.39	800.00000	1,528.00
213-00012	Spray-on Mulch Blanket	0.290 ACRE	5,257.86000	1,524.78	4,784.36000	1,387.46	6,200.00000	1,798.00
213-00061	Mulch Tackifier	230.000 LB	3.40000	782.00	3.33000	765.90	4.00000	920.00
213-00700	Landscape Boulder	180.000 EACH	410.00000	73,800.00	293.13000	52,763.40	540.00000	97,200.00
216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	21,975.000 SY	2.50000	54,937.50	2.04000	44,829.00	2.50000	54,937.50
217-00020	Herbicide Treatment	40.000 HOUR	120.00000	4,800.00	187.21000	7,488.40	220.00000	8,800.00
240-00000	Wildlife Biologist	250.000 HOUR	120.00000	30,000.00	88.41000	22,102.50	130.00000	32,500.00
240-00010	Removal of Nests	80.000 HOUR	100.00000	8,000.00	201.33000	16,106.40	110.00000	8,800.00
240-00020	Netting	300.000 SY	8.00000	2,400.00	14.51000	4,353.00	9.00000	2,700.00
240-00100	Prairie Dog Management	1.000 L S	13,600.00000	13,600.00	20,488.79000	20,488.79	15,000.00000	15,000.00
250-00050	Monitoring Technician	30.000 HOUR	160.00000	4,800.00	78.01000	2,340.30	125.00000	3,750.00

Tabulation of Bids

Page 42 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
250-00110	Health and Safety Officer	20.000 HOUR	160.00000	3,200.00	78.01000	1,560.20	130.00000	2,600.00
304-06007	Aggregate Base Course (Class 6)	16,146.000 CY	49.00000	791,154.00	58.79000	949,223.34	56.00000	904,176.00
306-01000	Reconditioning	49,883.000 SY	1.50000	74,824.50	3.64000	181,574.12	3.50000	174,590.50
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	482.000 TON	300.00000	144,600.00	339.29000	163,537.78	359.00000	173,038.00
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	2,642.000 TON	180.00000	475,560.00	244.93000	647,105.06	194.00000	512,548.00
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,353.000 TON	95.00000	223,535.00	130.38000	306,784.14	103.00000	242,359.00
403-40000	HMA Safety Edge	360.000 LF	21.00000	7,560.00	28.82000	10,375.20	23.00000	8,280.00
411-10255	Emulsified Asphalt (Slow-Setting)	1,248.000 GAL	3.70000	4,617.60	5.04000	6,289.92	4.00000	4,992.00
412-00800	Concrete Pavement (8 Inch)	40.000 SY	95.00000	3,800.00	166.67000	6,666.80	102.00000	4,080.00
412-01050	Concrete Pavement (10-1/2 Inch)	68,317.000 SY	77.00000	5,260,409.00	81.16000	5,544,607.72	89.00000	6,080,213.00
412-02000	Concrete Safety Edge	4,871.000 LF	5.50000	26,790.50	2.45000	11,933.95	6.00000	29,226.00
420-00113	Geotextile (Drainage) (Class 2)	22.000 SY	68.00000	1,496.00	7.92000	174.24	21.00000	462.00
502-00460	Pile Tip	37.000 EACH	190.00000	7,030.00	216.64000	8,015.68	215.00000	7,955.00
502-02012	Static Pile Load Test	1.000 EACH	10,500.00000	10,500.00	21,663.54000	21,663.54	25,000.00000	25,000.00
502-11274	Steel Piling (HP 12x74)	1,258.000 LF	130.00000	163,540.00	111.33000	140,053.14	114.00000	143,412.00

Tabulation of Bids

Page 43 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
503-00018	Drilled Shaft (18 Inch)	16.000 LF	260.00000	4,160.00	357.78000	5,724.48	250.00000	4,000.00
503-00024	Drilled Shaft (24 Inch)	8.000 LF	400.00000	3,200.00	550.21000	4,401.68	500.00000	4,000.00
503-00030	Drilled Shaft (30 Inch)	329.000 LF	310.00000	101,990.00	397.17000	130,668.93	400.00000	131,600.00
503-00036	Drilled Shaft (36 Inch)	19.000 LF	460.00000	8,740.00	620.05000	11,780.95	510.00000	9,690.00
503-00042	Drilled Shaft (42 Inch)	17.000 LF	740.00000	12,580.00	1,012.04000	17,204.68	600.00000	10,200.00
503-00048	Drilled Shaft (48 Inch)	36.000 LF	760.00000	27,360.00	1,033.42000	37,203.12	630.00000	22,680.00
503-00310	Crosshole Sonic Logging Testing	7.000 EACH	1,000.00000	7,000.00	5,054.83000	35,383.81	6,000.00000	42,000.00
506-00409	Soil Riprap (9 Inch)	19.000 CY	230.00000	4,370.00	176.74000	3,358.06	200.00000	3,800.00
507-00000	Concrete Slope and Ditch Paving	6.500 CY	670.00000	4,355.00	707.24000	4,597.06	1,400.00000	9,100.00
507-00100	Concrete Slope and Ditch Paving (Reinforced)	208.000 CY	550.00000	114,400.00	1,299.81000	270,360.48	800.00000	166,400.00
515-00120	Waterproofing (Membrane)	3,126.000 SY	18.00000	56,268.00	28.89000	90,310.14	18.00000	56,268.00
518-01004	Bridge Expansion Device (0-4 Inch)	440.000 LF	230.00000	101,200.00	743.79000	327,267.60	440.00000	193,600.00
601-03040	Concrete Class D (Bridge)	40.000 CY	740.00000	29,600.00	2,094.14000	83,765.60	990.00000	39,600.00
601-04550	Concrete Class G	1,521.000 CY	1,100.00000	1,673,100.00	1,321.47000	2,009,955.87	975.00000	1,482,975.00
601-40300	Structural Concrete Coating	4,097.000 SY	18.00000	73,746.00	10.31000	42,240.07	11.00000	45,067.00

Tabulation of Bids

Page 44 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
601-40301	Structural Concrete Coating	194.000 SF	2.00000	388.00	2.06000	399.64	11.00000	2,134.00
602-00020	Reinforcing Steel (Epoxy Coated)	316,162.000 LB	1.64000	518,505.68	2.17000	686,071.54	1.65000	521,667.30
603-05018	18 Inch Reinforced Concrete End Section	2.000 EACH	1,300.00000	2,600.00	1,051.18000	2,102.36	1,500.00000	3,000.00
603-05024	24 Inch Reinforced Concrete End Section	2.000 EACH	1,500.00000	3,000.00	1,223.24000	2,446.48	2,700.00000	5,400.00
603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000 EACH	1,900.00000	1,900.00	4,814.57000	4,814.57	1,800.00000	1,800.00
604-26005	Vane Grate Inlet (Double) (5 Foot)	1.000 EACH	7,900.00000	7,900.00	6,178.70000	6,178.70	7,986.65000	7,986.65
604-30015	Maintenance Hole Slab Base (15 Foot)	1.000 EACH	6,400.00000	6,400.00	13,508.41000	13,508.41	8,000.00000	8,000.00
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	10,803.000 LF	35.00000	378,105.00	47.59000	514,114.77	38.00000	410,514.00
606-00305	Guardrail Type 3 (Special)	1,584.000 LF	64.00000	101,376.00	51.87000	82,162.08	42.00000	66,528.00
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	564.000 LF	38.00000	21,432.00	87.30000	49,237.20	70.00000	39,480.00
606-00910	Guardrail Type 9 (Style CA)	1,414.000 LF	100.00000	141,400.00	136.72000	193,322.08	110.00000	155,540.00
606-00915	Guardrail Type 9 (Style CG)	8,760.000 LF	100.00000	876,000.00	118.20000	1,035,432.00	124.00000	1,086,240.00
606-00917	Guardrail Type 9 (Style CG) (Special)	186.000 LF	330.00000	61,380.00	373.71000	69,510.06	350.00000	65,100.00
606-00931	Guardrail Type 9 (Style CD) (Special)	80.000 LF	350.00000	28,000.00	327.38000	26,190.40	372.00000	29,760.00
606-00940	Guardrail Type 9 (Style CE)	521.000 LF	370.00000	192,770.00	114.93000	59,878.53	190.00000	98,990.00

Tabulation of Bids

Page 45 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
606-01340	End Anchorage Type 3D	5.000 EACH	1,100.00000	5,500.00	1,445.66000	7,228.30	1,200.00000	6,000.00
606-01370	Transition Type 3G	11.000 EACH	4,400.00000	48,400.00	5,951.55000	65,467.05	4,800.00000	52,800.00
606-01372	Transition Type GR9-GR3	1.000 EACH	7,600.00000	7,600.00	3,914.57000	3,914.57	9,700.00000	9,700.00
606-01380	Transition Type 3H	9.000 EACH	1,600.00000	14,400.00	2,122.91000	19,106.19	1,700.00000	15,300.00
606-01407	Transition Type BR9-GR3	4.000 EACH	7,700.00000	30,800.00	12,276.00000	49,104.00	9,700.00000	38,800.00
606-01460	Median Terminal	1.000 EACH	11,100.00000	11,100.00	15,053.93000	15,053.93	12,000.00000	12,000.00
606-02003	End Anchorage (Nonflared)	4.000 EACH	3,900.00000	15,600.00	5,322.82000	21,291.28	4,200.00000	16,800.00
606-02005	End Anchorage (Flared)	1.000 EACH	4,100.00000	4,100.00	5,565.74000	5,565.74	4,400.00000	4,400.00
606-10700	Bridge Rail Type 7	29.000 LF	420.00000	12,180.00	245.52000	7,120.08	360.00000	10,440.00
606-10705	Bridge Rail Type 7 (Special)	15.000 LF	400.00000	6,000.00	1,083.18000	16,247.70	360.00000	5,400.00
606-10900	Bridge Rail Type 9	435.000 LF	540.00000	234,900.00	459.26000	199,778.10	360.00000	156,600.00
607-11525	Fence (Plastic)	2,390.000 LF	4.70000	11,233.00	4.59000	10,970.10	5.00000	11,950.00
607-53137	Fence Chain Link (Special) (36 Inch)	435.000 LF	72.00000	31,320.00	98.45000	42,825.75	90.00000	39,150.00
608-00006	Concrete Sidewalk (6 Inch)	124.000 SY	69.00000	8,556.00	76.19000	9,447.56	90.00000	11,160.00
609-21010	Curb and Gutter Type 2 (Section I-B)	100.000 LF	34.00000	3,400.00	42.52000	4,252.00	45.00000	4,500.00
609-21020	Curb and Gutter Type 2 (Section II-B)	140.000 LF	38.00000	5,320.00	42.67000	5,973.80	50.00000	7,000.00

Tabulation of Bids

Page 46 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
609-60011	Curb Type 6 (Section M)	1,250.000 LF	9.50000	11,875.00	31.69000	39,612.50	35.00000	43,750.00
610-00030	Median Cover Material (Concrete)	1,800.000 SF	11.00000	19,800.00	17.63000	31,734.00	13.00000	23,400.00
612-00001	Delineator (Type I)	350.000 EACH	97.00000	33,950.00	33.03000	11,560.50	26.00000	9,100.00
612-00003	Delineator (Type III)	5.000 EACH	100.00000	500.00	40.21000	201.05	32.00000	160.00
613-00100	1 Inch Electrical Conduit	397.000 LF	35.00000	13,895.00	47.04000	18,674.88	30.00000	11,910.00
613-00200	2 Inch Electrical Conduit	175.000 LF	40.00000	7,000.00	54.17000	9,479.75	46.00000	8,050.00
613-00206	2 Inch Electrical Conduit (Bored)	725.000 LF	44.00000	31,900.00	59.87000	43,405.75	31.00000	22,475.00
613-00400	4 Inch Electrical Conduit	200.000 LF	40.00000	8,000.00	54.17000	10,834.00	46.00000	9,200.00
613-00408	4 Inch Electrical Conduit (Bored)	1,600.000 LF	35.00000	56,000.00	47.04000	75,264.00	38.00000	60,800.00
613-01100	1 Inch Electrical Conduit (Plastic)	397.000 LF	17.00000	6,749.00	23.66000	9,393.02	32.00000	12,704.00
613-01200	2 Inch Electrical Conduit (Plastic)	1,402.000 LF	24.00000	33,648.00	32.79000	45,971.58	34.00000	47,668.00
613-07001	Type One Pull Box	5.000 EACH	1,500.00000	7,500.00	2,045.46000	10,227.30	1,400.00000	7,000.00
613-07003	Type Three Pull Box	12.000 EACH	2,400.00000	28,800.00	3,335.45000	40,025.40	1,800.00000	21,600.00
613-07004	Type Four Pull Box	2.000 EACH	3,500.00000	7,000.00	4,746.61000	9,493.22	2,500.00000	5,000.00
613-10000	Wiring	1.000 LS	26,500.00000	26,500.00	36,062.80000	36,062.80	125,000.00000	125,000.00
613-13100	Luminare Mounting Support System	1.000 LS	19,700.00000	19,700.00	26,857.52000	26,857.52	8,700.00000	8,700.00

Tabulation of Bids

Page 47 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
613-50100	Lighting Control Center	1.000 EACH	13,000.00000	13,000.00	17,675.05000	17,675.05	7,400.00000	7,400.00
614-00011	Sign Panel (Class I)	51.000 SF	48.00000	2,448.00	34.47000	1,757.97	30.00000	1,530.00
614-00012	Sign Panel (Class II)	248.000 SF	49.00000	12,152.00	38.77000	9,614.96	31.00000	7,688.00
614-00013	Sign Panel (Class III)	563.000 SF	47.00000	26,461.00	43.08000	24,254.04	34.00000	19,142.00
614-01026	Steel Signpost (W 10x26)	45.000 LF	130.00000	5,850.00	172.32000	7,754.40	140.00000	6,300.00
614-01226	Steel Signpost (W 12x26)	46.000 LF	130.00000	5,980.00	201.04000	9,247.84	160.00000	7,360.00
614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	20.000 LF	27.00000	540.00	50.26000	1,005.20	40.00000	800.00
614-01554	Steel Signpost (4 Inch Round) (Slipbase)	36.000 LF	71.00000	2,556.00	93.34000	3,360.24	74.00000	2,664.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	25.000 EACH	720.00000	18,000.00	718.01000	17,950.25	570.00000	14,250.00
614-03006	Concrete Footing (Type 6)	2.000 EACH	2,200.00000	4,400.00	5,026.06000	10,052.12	4,000.00000	8,000.00
614-03007	Concrete Footing (Type 7)	2.000 EACH	2,300.00000	4,600.00	5,744.08000	11,488.16	4,600.00000	9,200.00
614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000 EACH	49,900.00000	49,900.00	67,993.35000	67,993.35	47,000.00000	47,000.00
614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter)	2.000 EACH	54,300.00000	108,600.00	73,997.17000	147,994.34	51,000.00000	102,000.00
614-70024	1310nm SFP Optic Module	4.000 EACH	170.00000	680.00	235.20000	940.80	160.00000	640.00
614-70030	Optical Attenuator	4.000 EACH	140.00000	560.00	185.30000	741.20	125.00000	500.00

Tabulation of Bids

Page 48 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
614-70225	Traffic Signal Face (12-12)	2.000 EACH	670.00000	1,340.00	915.12000	1,830.24	550.00000	1,100.00
614-70336	Traffic Signal Face (12-12-12)	4.000 EACH	860.00000	3,440.00	1,175.96000	4,703.84	800.00000	3,200.00
614-72830	Communications Cabinet	1.000 EACH	14,400.00000	14,400.00	19,676.32000	19,676.32	16,000.00000	16,000.00
614-72884	Traffic Signal Vehicle Detector (Micro Wave Type)	2.000 EACH	11,100.00000	22,200.00	15,166.33000	30,332.66	13,000.00000	26,000.00
614-72887	Microwave Vehicle Radar Detector	1.000 EACH	15,800.00000	15,800.00	21,563.56000	21,563.56	17,300.00000	17,300.00
614-80000	Flashing Beacon	2.000 EACH	3,300.00000	6,600.00	4,485.76000	8,971.52	5,500.00000	11,000.00
614-81000	Traffic Signal-Light Pole Steel	2.000 EACH	6,000.00000	12,000.00	8,140.50000	16,281.00	9,800.00000	19,600.00
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH	25,800.00000	25,800.00	35,186.17000	35,186.17	30,000.00000	30,000.00
614-85001	Impact Attenuator	5.000 EACH	34,200.00000	171,000.00	46,512.13000	232,560.65	40,000.00000	200,000.00
614-86007	Serial to IP Converter	1.000 EACH	2,700.00000	2,700.00	3,621.96000	3,621.96	4,000.00000	4,000.00
614-86250	Ramp Metering Controller	1.000 EACH	7,000.00000	7,000.00	9,570.19000	9,570.19	8,000.00000	8,000.00
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	225.000 LF	9.00000	2,025.00	12.12000	2,727.00	8.00000	1,800.00
614-87012	Fiber Optic Termination Panel (12 Fiber)	1.000 EACH	1,700.00000	1,700.00	2,317.71000	2,317.71	1,600.00000	1,600.00
614-87015	Buffer Tube Fan Out Kit	1.000 EACH	210.00000	210.00	279.38000	279.38	190.00000	190.00
614-87320	Closed Circuit Television	1.000 EACH	7,300.00000	7,300.00	9,927.97000	9,927.97	6,000.00000	6,000.00

Tabulation of Bids

Page 49 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								LCC:
614-87350	Test Fiber Optic Cable	1.000 L S	2,300.00000	2,300.00	3,135.89000	3,135.89	6,000.00000	6,000.00
614-87400	Breakaway Tapered ITS Pole Steel (30 Feet) xx	1.000 EACH	5,900.00000	5,900.00	8,053.55000	8,053.55	8,200.00000	8,200.00
614-87512	Splice Fiber Optic Cable (12 Strand)	1.000 EACH	1,400.00000	1,400.00	1,853.03000	1,853.03	1,300.00000	1,300.00
614-87692	Ethernet Switch Type II	1.000 EACH	6,500.00000	6,500.00	8,797.61000	8,797.61	6,400.00000	6,400.00
615-00030	Embankment Protector Type 3	5.000 EACH	1,000.00000	5,000.00	2,310.42000	11,552.10	2,000.00000	10,000.00
615-00050	Embankment Protector Type 5	1.000 EACH	2,300.00000	2,300.00	6,267.36000	6,267.36	1,400.00000	1,400.00
618-01137	Prestressed Concrete I (CBT 37.5)	2,614.000 LF	380.00000	993,320.00	563.26000	1,472,361.64	406.00000	1,061,284.00
620-00005	Field Office (Special)	1.000 EACH	440,500.00000	440,500.00	252,368.70000	252,368.70	260,000.00000	260,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	82,600.00000	82,600.00	83,472.98000	83,472.98	125,000.00000	125,000.00
620-00020	Sanitary Facility	2.000 EACH	6,500.00000	13,000.00	11,884.29000	23,768.58	4,500.00000	9,000.00
621-00450	Detour Pavement	8,810.000 SY	55.00000	484,550.00	74.53000	656,609.30	58.00000	510,980.00
624-20301	Detour Drainage Pipe (Class 0)	1.000 L S	21,500.00000	21,500.00	70,925.98000	70,925.98	131,000.00000	131,000.00
624-27015	15 Inch Drainage Pipe (Class 7)	137.000 LF	49.00000	6,713.00	89.11000	12,208.07	85.00000	11,645.00
624-27024	24 Inch Drainage Pipe (Class 7)	143.000 LF	140.00000	20,020.00	415.84000	59,465.12	637.00000	91,091.00
624-29015	15 Inch Drainage Pipe (Class 9)	276.000 LF	39.00000	10,764.00	88.10000	24,315.60	85.00000	23,460.00

Tabulation of Bids

Page 50 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
624-29018	18 Inch Drainage Pipe (Class 9)	163.000	LF	120.00000 19,560.00	327.40000 53,366.20	230.00000 37,490.00		
624-29024	24 Inch Drainage Pipe (Class 9)	155.000	LF	170.00000 26,350.00	242.30000 37,556.50	270.00000 41,850.00		
624-49018	18 Inch Equivalent Drainage Pipe Elliptical (Class 9)	589.000	LF	140.00000 82,460.00	212.46000 125,138.94	170.00000 100,130.00		
625-00000	Construction Surveying	1.000	L S	750,000.00000 750,000.00	399,481.86000 399,481.86	243,000.00000 243,000.00		
626-00000	Mobilization	2.000	L S	1,500,000. 3,000,000. 00000 00	480,979.54000 961,959.08	1,390,000. 2,780,000. 00000 00		
626-01113	Public Information Management (Tier III)	800.000	DAY	58.00000 46,400.00	56.55000 45,240.00	60.00000 48,000.00		
627-00008	Modified Epoxy Pavement Marking	324.000	GAL	91.00000 29,484.00	121.46000 39,353.04	110.00000 35,640.00		
627-00013	Pavement Marking Paint (High Build)	2,510.000	GAL	48.00000 120,480.00	146.28000 367,162.80	60.00000 150,600.00		
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,008.000	SF	13.00000 78,104.00	17.15000 103,037.20	15.00000 90,120.00		
627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	3,004.000	SF	14.00000 42,056.00	18.58000 55,814.32	16.00000 48,064.00		
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	352.000	SF	14.00000 4,928.00	18.58000 6,540.16	16.00000 5,632.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	68.000	SF	21.00000 1,428.00	28.58000 1,943.44	25.00000 1,700.00		
630-00000	Flagging	2,000.000	HOUR	78.00000 156,000.00	35.87000 71,740.00	39.00000 78,000.00		
630-00007	Traffic Control Inspection	206.000	DAY	940.00000 193,640.00	153.73000 31,668.38	170.00000 35,020.00		

Tabulation of Bids

Page 51 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
630-00012	Traffic Control Management	516.000 DAY	1,300.00000	670,800.00	1,984.15000	1,023,821.40	1,770.00000	913,320.00
630-00015	Uniformed Traffic Control Coordination	150.000 HOUR	10.00000	1,500.00	14.36000	2,154.00	35.00000	5,250.00
630-00030	Courtesy Patrol	722.000 DAY	1,300.00000	938,600.00	1,434.79000	1,035,918.38	1,510.00000	1,090,220.00
630-00040	Traffic Incident Management Plan Development	1.000 L S	10,400.00000	10,400.00	4,307.70000	4,307.70	3,400.00000	3,400.00
630-00041	Traffic Incident Management Plan Implementation	24.000 MON	1,000.00000	24,000.00	409.94000	9,838.56	500.00000	12,000.00
630-80001	Flashing Beacon (Portable)	61.000 EACH	10.00000	610.00	1,024.85000	62,515.85	1,100.00000	67,100.00
630-80335	Barricade (Type 3 M-A) (Temporary)	55.000 EACH	10.00000	550.00	102.48000	5,636.40	110.00000	6,050.00
630-80341	Construction Traffic Sign (Panel Size A)	281.000 EACH	10.00000	2,810.00	102.48000	28,796.88	110.00000	30,910.00
630-80342	Construction Traffic Sign (Panel Size B)	145.000 EACH	10.00000	1,450.00	102.48000	14,859.60	110.00000	15,950.00
630-80343	Construction Traffic Sign (Panel Size C)	72.000 EACH	10.00000	720.00	102.48000	7,378.56	110.00000	7,920.00
630-80344	Construction Traffic Sign (Special)	520.000 SF	24.00000	12,480.00	30.75000	15,990.00	32.00000	16,640.00
630-80354	Vertical Panel (With Light) (Steady Burn)	250.000 EACH	10.00000	2,500.00	51.24000	12,810.00	60.00000	15,000.00
630-80355	Portable Message Sign Panel	9.000 EACH	5,200.00000	46,800.00	10,248.48000	92,236.32	11,200.00000	100,800.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	11.000 EACH	520.00000	5,720.00	4,099.39000	45,093.29	4,500.00000	49,500.00

Tabulation of Bids

Page 52 of 52

Contract ID: C23599-COMBO

Item Code	Description	Quantity	(6) 870A SEMA CONSTRUCTION, INC.		(7) 090A IHC Scott, Inc.		(8) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
630-80363	Drum Channelizing Device (With Light) (Flashing)	80.000 EACH	10.00000	800.00	81.99000	6,559.20	90.00000	7,200.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	350.000 EACH	10.00000	3,500.00	81.99000	28,696.50	90.00000	31,500.00
630-80367	Portable Traffic Speed Monitor	2.000 EACH	6,200.00000	12,400.00	4,099.39000	8,198.78	4,500.00000	9,000.00
630-80370	Barrier (Temporary)	30,800.000 LF	73.00000	2,248,400.00	61.64000	1,898,512.00	64.00000	1,971,200.00
630-80372	Concrete Barrier (Temporary) (Furnish and Install)	5,630.000 LF	71.00000	399,730.00	71.15000	400,574.50	72.00000	405,360.00
630-80378	Glare Screen (Temporary)	22,580.000 LF	18.00000	406,440.00	19.58000	442,116.40	23.00000	519,340.00
630-80380	Traffic Cone	300.000 EACH	1.10000	330.00	10.25000	3,075.00	12.00000	3,600.00
630-85010	Impact Attenuator (Temporary)	19.000 EACH	7,800.00000	148,200.00	8,198.78000	155,776.82	8,900.00000	169,100.00
630-85041	Mobile Attenuator	200.000 DAY	520.00000	104,000.00	512.42000	102,484.00	550.00000	110,000.00
632-00000	Night Work Lighting	1.000 LS	150,000.00000	150,000.00	32,655.86000	32,655.86	75,000.00000	75,000.00
Section Totals:				\$30,395,765.59		\$30,960,592.49		\$31,240,737.50
Contract Grand Totals				\$30,395,765.59		\$30,960,592.49		\$31,240,737.50

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 1 of 22

Contract ID: C23599-COMBO

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	201-00001	1.000	8,000.00000	20,000.00000	8,000.00	20,000.00	250.00%	12,000.00
	Clearing and Grubbing			ACRE				
0010	202-00001	1.000	75,000.00000	2,500.00000	75,000.00	2,500.00	3.33%	-72,500.00
	Removal of Structure			EACH				
0015	202-00019	3.000	1,200.00000	1,800.00000	3,600.00	5,400.00	150.00%	1,800.00
	Removal of Inlet			EACH				
0020	202-00023	5.000	1,000.00000	850.00000	5,000.00	4,250.00	85.00%	-750.00
	Removal of Embankment Protector Type 3			EACH				
0025	202-00024	2.000	500.00000	1,050.00000	1,000.00	2,100.00	210.00%	1,100.00
	Removal of Embankment Protector Type 5			EACH				
0030	202-00026	1,252.000	25.00000	27.00000	31,300.00	33,804.00	108.00%	2,504.00
	Removal of Slope and Ditch Paving			SY				
0035	202-00027	209.000	40.00000	15.00000	8,360.00	3,135.00	37.50%	-5,225.00
	Removal of Riprap			SY				
0040	202-00035	782.000	29.00000	28.00000	22,678.00	21,896.00	96.55%	-782.00
	Removal of Pipe			LF				
0045	202-00037	2.000	500.00000	600.00000	1,000.00	1,200.00	120.00%	200.00
	Removal of End Section			EACH				
0050	202-00040	100.000	16.00000	12.00000	1,600.00	1,200.00	75.00%	-400.00
	Removal of Electrical Conduit			LF				
0055	202-00090	34.000	10.00000	20.00000	340.00	680.00	200.00%	340.00
	Removal of Delineator			EACH				
0060	202-00190	200.000	15.00000	14.00000	3,000.00	2,800.00	93.33%	-200.00
	Removal of Concrete Median Cover Material			SY				

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 2 of 22

Contract ID: C23599-COMBO

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0065	202-00200	131.000	30.00000	11.00000	3,930.00	1,441.00	36.67%	-2,489.00
	Removal of Sidewalk			SY				
0070	202-00201	271.000	11.00000	6.50000	2,981.00	1,761.50	59.09%	-1,219.50
	Removal of Curb			LF				
0075	202-00202	119.000	16.00000	7.00000	1,904.00	833.00	43.75%	-1,071.00
	Removal of Gutter			LF				
0080	202-00203	200.000	13.00000	7.00000	2,600.00	1,400.00	53.85%	-1,200.00
	Removal of Curb and Gutter			LF				
0085	202-00210	38,581.000	21.00000	7.00000	810,201.00	270,067.00	33.33%	-540,134.00
	Removal of Concrete Pavement			SY				
0090	202-00220	69,358.000	11.00000	4.50000	762,938.00	312,111.00	40.91%	-450,827.00
	Removal of Asphalt Mat			SY				
0095	202-00240	14,018.000	7.50000	3.50000	105,135.00	49,063.00	46.67%	-56,072.00
	Removal of Asphalt Mat (Planing)			SY				
0100	202-00250	30,000.000	1.00000	1.50000	30,000.00	45,000.00	150.00%	15,000.00
	Removal of Pavement Marking			SF				
0105	202-00400	2.000	120,000.00000	100,000.00000	240,000.00	200,000.00	83.33%	-40,000.00
	Removal of Bridge			EACH				
0110	202-00425	29.000	40.00000	125.00000	1,160.00	3,625.00	312.50%	2,465.00
	Removal of Bridge Railing			LF				
0115	202-00503	55.000	800.00000	230.00000	44,000.00	12,650.00	28.75%	-31,350.00
	Removal of Portions of Present Structure			SY				
0120	202-00805	2.000	7,000.00000	7,500.00000	14,000.00	15,000.00	107.14%	1,000.00
	Removal of Overhead Sign Structure			EACH				

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 3 of 22

Contract ID: C23599-COMBO

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0125	202-00810	32.000	120.00000	100.00000 EACH	3,840.00	3,200.00	83.33%	-640.00
0130	202-00821	4.000	80.00000	600.00000 EACH	320.00	2,400.00	750.00%	2,080.00
0135	202-00827	1.000	465.00000	100.00000 EACH	465.00	100.00	21.51%	-365.00
0140	202-00895	4.000	1,800.00000	1,800.00000 EACH	7,200.00	7,200.00	100.00%	0.00
0145	202-01000	1,886.000	1.50000	6.00000 LF	2,829.00	11,316.00	400.00%	8,487.00
0150	202-01130	16,888.000	6.00000	4.00000 LF	101,328.00	67,552.00	66.67%	-33,776.00
0155	202-01170	6,766.000	18.00000	13.00000 LF	121,788.00	87,958.00	72.22%	-33,830.00
0160	202-01300	9.000	340.00000	300.00000 EACH	3,060.00	2,700.00	88.24%	-360.00
0165	202-04001	1.000	3,820.00000	2,500.00000 EACH	3,820.00	2,500.00	65.45%	-1,320.00
0170	202-04002	5.000	1,700.00000	2,000.00000 EACH	8,500.00	10,000.00	117.65%	1,500.00
0175	203-00010	33,816.000	30.00000	18.00000 CY	1,014,480.00	608,688.00	60.00%	-405,792.00
0180	203-00050	725.000	100.00000	22.00000 CY	72,500.00	15,950.00	22.00%	-56,550.00
		Unsuitable Material						

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 4 of 22

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 5 of 22

Contract ID: C23599-COMBO

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0245	206-01781	1.000	44,000.00000	6,000.00000	44,000.00	6,000.00	13.64%	-38,000.00
	Shoring (Area 1)			L S				
0250	206-01782	1.000	40,000.00000	5,000.00000	40,000.00	5,000.00	12.50%	-35,000.00
	Shoring (Area 2)			L S				
0255	206-01783	1.000	16,000.00000	5,000.00000	16,000.00	5,000.00	31.25%	-11,000.00
	Shoring (Area 3)			L S				
0260	206-01784	1.000	18,000.00000	4,000.00000	18,000.00	4,000.00	22.22%	-14,000.00
	Shoring (Area 4)			L S				
0265	206-01785	1.000	18,000.00000	4,000.00000	18,000.00	4,000.00	22.22%	-14,000.00
	Shoring (Area 5)			L S				
0270	206-01786	1.000	42,000.00000	4,000.00000	42,000.00	4,000.00	9.52%	-38,000.00
	Shoring (Area 6)			L S				
0275	207-00700	4,073.000	15.00000	11.00000	61,095.00	44,803.00	73.33%	-16,292.00
	Topsoil (Onsite)			CY				
0280	207-00702	118.000	50.00000	55.00000	5,900.00	6,490.00	110.00%	590.00
	Topsoil (Offsite)			CY				
0285	207-00704	25,091.000	2.00000	2.50000	50,182.00	62,727.50	125.00%	12,545.50
	Subgrade Soil Preparation			SY				
0290	208-00002	420.000	6.00000	5.00000	2,520.00	2,100.00	83.33%	-420.00
	Erosion Log Type 1 (12 Inch)			LF				
0295	208-00020	16,270.000	2.25000	1.25000	36,607.50	20,337.50	55.56%	-16,270.00
	Silt Fence			LF				
0300	208-00035	90.000	9.00000	7.25000	810.00	652.50	80.56%	-157.50
	Aggregate Bag			LF				

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 6 of 22

Contract ID: C23599-COMBO

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 Bid Items								
0305	208-00046	5.000	3,000.00000	1,100.00000 EACH	15,000.00	5,500.00	36.67%	-9,500.00
	Pre-fabricated Concrete Washout Structure (Type 1)							
0310	208-00051	500.000	19.00000	10.00000 LF	9,500.00	5,000.00	52.63%	-4,500.00
	Storm Drain Inlet Protection (Type I)							
0315	208-00075	5.000	4,600.00000	2,700.00000 EACH	23,000.00	13,500.00	58.70%	-9,500.00
	Pre-fabricated Vehicle Tracking Pad							
0320	208-00103	20.000	60.00000	60.00000 HOUR	1,200.00	1,200.00	100.00%	0.00
	Removal and Disposal of Sediment (Labor)							
0325	208-00105	20.000	140.00000	100.00000 HOUR	2,800.00	2,000.00	71.43%	-800.00
	Removal and Disposal of Sediment (Equipment)							
0330	208-00106	20.000	150.00000	100.00000 HOUR	3,000.00	2,000.00	66.67%	-1,000.00
	Sweeping (Sediment Removal)							
0335	208-00207	546.000	250.00000	10.00000 DAY	136,500.00	5,460.00	4.00%	-131,040.00
	Erosion Control Management							
0340	208-00400	1.000	30,000.00000	1,000.00000 L S	30,000.00	1,000.00	3.33%	-29,000.00
	Water Control							
0345	210-00815	1.000	250.00000	200.00000 EACH	250.00	200.00	80.00%	-50.00
	Reset Sign Panel							
0350	210-01200	2.000	2,000.00000	1,650.00000 EACH	4,000.00	3,300.00	82.50%	-700.00
	Reset End Anchorage							
0355	210-02900	120.000	48.00000	35.00000 CY	5,760.00	4,200.00	72.92%	-1,560.00
	Relay Riprap							
0360	210-04020	1.000	3,500.00000	2,500.00000 EACH	3,500.00	2,500.00	71.43%	-1,000.00
	Modify Inlet							

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 7 of 22

Contract ID: C23599-COMBO

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0365	211-03005	1.000	10,000.00000	1,000.00000 L S	10,000.00	1,000.00	10.00%	-9,000.00
0370	212-00700	3,900.000	3.00000	0.35000 LB	11,700.00	1,365.00	11.67%	-10,335.00
0375	212-00701	211.000	50.00000	39.00000 CY	10,550.00	8,229.00	78.00%	-2,321.00
0380	212-00702	650.000	1.00000	1.50000 LB	650.00	975.00	150.00%	325.00
	Biotic Soil Amendments (Hydraulically Applied)							
0385	212-00703	1,300.000	3.60000	0.75000 LB	4,680.00	975.00	20.83%	-3,705.00
	Humate							
0390	212-00706	3.250	2,000.00000	500.00000 ACRE	6,500.00	1,625.00	25.00%	-4,875.00
0395	212-00707	3.250	2,000.00000	1,000.00000 ACRE	6,500.00	3,250.00	50.00%	-3,250.00
0400	212-00709	0.050	5,000.00000	15,500.00000 ACRE	250.00	775.00	310.00%	525.00
	Seeding (Wetland) Drill							
0405	213-00002	1.910	4,000.00000	1,100.00000 ACRE	7,640.00	2,101.00	27.50%	-5,539.00
	Mulching (Weed Free Hay)							
0410	213-00012	0.290	4,000.00000	5,500.00000 ACRE	1,160.00	1,595.00	137.50%	435.00
	Spray-on Mulch Blanket							
0415	213-00061	230.000	5.00000	3.50000 LB	1,150.00	805.00	70.00%	-345.00
	Mulch Tackifier							
0420	213-00700	180.000	300.00000	195.00000 EACH	54,000.00	35,100.00	65.00%	-18,900.00
	Landscape Boulder							

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 8 of 22

Contract ID: C23599-COMBO

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0425	216-00101	21,975.000	3.20000	2.50000 SY	70,320.00	54,937.50	78.13%	-15,382.50
		Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)						
0430	217-00020	40.000	180.00000	185.00000 HOUR	7,200.00	7,400.00	102.78%	200.00
		Herbicide Treatment						
0435	240-00000	250.000	160.00000	120.00000 HOUR	40,000.00	30,000.00	75.00%	-10,000.00
		Wildlife Biologist						
0440	240-00010	80.000	120.00000	100.00000 HOUR	9,600.00	8,000.00	83.33%	-1,600.00
		Removal of Nests						
0445	240-00020	300.000	32.00000	10.00000 SY	9,600.00	3,000.00	31.25%	-6,600.00
		Netting						
0450	240-00100	1.000	10,000.00000	15,000.00000 L S	10,000.00	15,000.00	150.00%	5,000.00
		Prairie Dog Management						
0455	250-00050	30.000	140.00000	115.00000 HOUR	4,200.00	3,450.00	82.14%	-750.00
		Monitoring Technician						
0460	250-00110	20.000	160.00000	125.00000 HOUR	3,200.00	2,500.00	78.13%	-700.00
		Health and Safety Officer						
0465	304-06007	16,146.000	60.00000	41.00000 CY	968,760.00	661,986.00	68.33%	-306,774.00
		Aggregate Base Course (Class 6)						
0470	306-01000	49,883.000	1.40000	2.20000 SY	69,836.20	109,742.60	157.14%	39,906.40
		Reconditioning						
0475	403-00720	482.000	220.00000	250.00000 TON	106,040.00	120,500.00	113.64%	14,460.00
		Hot Mix Asphalt (Patching) (Asphalt)						
0480	403-09221	2,642.000	140.00000	185.00000 TON	369,880.00	488,770.00	132.14%	118,890.00
		Stone Matrix Asphalt (Fibers)(Asphalt)						

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 9 of 22

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 10 of 22

Contract ID: C23599-COMBO

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0545	503-00030	329.000	420.00000	350.00000	138,180.00	115,150.00	83.33%	-23,030.00
	Drilled Shaft (30 Inch)			LF				
0550	503-00036	19.000	580.00000	465.00000	11,020.00	8,835.00	80.17%	-2,185.00
	Drilled Shaft (36 Inch)			LF				
0555	503-00042	17.000	600.00000	550.00000	10,200.00	9,350.00	91.67%	-850.00
	Drilled Shaft (42 Inch)			LF				
0560	503-00048	36.000	880.00000	600.00000	31,680.00	21,600.00	68.18%	-10,080.00
	Drilled Shaft (48 Inch)			LF				
0565	503-00310	7.000	2,800.00000	2,500.00000	19,600.00	17,500.00	89.29%	-2,100.00
	Crosshole Sonic Logging Testing			EACH				
0570	506-00409	19.000	160.00000	160.00000	3,040.00	3,040.00	100.00%	0.00
	Soil Riprap (9 Inch)			CY				
0575	507-00000	6.500	1,200.00000	1,900.00000	7,800.00	12,350.00	158.33%	4,550.00
	Concrete Slope and Ditch Paving			CY				
0580	507-00100	208.000	800.00000	660.00000	166,400.00	137,280.00	82.50%	-29,120.00
	Concrete Slope and Ditch Paving (Reinforced)			CY				
0585	515-00120	3,126.000	22.00000	19.00000	68,772.00	59,394.00	86.36%	-9,378.00
	Waterproofing (Membrane)			SY				
0590	518-01004	440.000	380.00000	350.00000	167,200.00	154,000.00	92.11%	-13,200.00
	Bridge Expansion Device (0-4 Inch)			LF				
0595	601-03040	40.000	1,200.00000	820.00000	48,000.00	32,800.00	68.33%	-15,200.00
	Concrete Class D (Bridge)			CY				
0600	601-04550	1,521.000	1,200.00000	1,030.00000	1,825,200.00	1,566,630.00	85.83%	-258,570.00
	Concrete Class G			CY				

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 11 of 22

Contract ID: C23599-COMBO

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 Bid Items								
0605	601-40300 Structural Concrete Coating	4,097.000	19.00000	10.00000 SY	77,843.00	40,970.00	52.63%	-36,873.00
0610	601-40301 Structural Concrete Coating	194.000	12.00000	1.10000 SF	2,328.00	213.40	9.17%	-2,114.60
0615	602-00020 Reinforcing Steel (Epoxy Coated)	316,162.00	1.60000	1.35000 LB	505,859.20	426,818.70	84.38%	-79,040.50
0620	603-05018 18 Inch Reinforced Concrete End Section	2.000	1,400.00000	1,900.00000 EACH	2,800.00	3,800.00	135.71%	1,000.00
0625	603-05024 24 Inch Reinforced Concrete End Section	2.000	1,600.00000	2,100.00000 EACH	3,200.00	4,200.00	131.25%	1,000.00
0630	603-05118 23x14 Inch Reinforced Concrete End Section Elliptical	1.000	4,000.00000	2,250.00000 EACH	4,000.00	2,250.00	56.25%	-1,750.00
0635	604-26005 Vane Grate Inlet (Double) (5 Foot)	1.000	9,000.00000	3,900.00000 EACH	9,000.00	3,900.00	43.33%	-5,100.00
0640	604-30015 Maintenance Hole Slab Base (15 Foot)	1.000	9,000.00000	9,100.00000 EACH	9,000.00	9,100.00	101.11%	100.00
0645	606-00302 Guardrail Type 3 (31 Inch Midwest Guardrail System)	10,803.000	40.00000	37.50000 LF	432,120.00	405,112.50	93.75%	-27,007.50
0650	606-00305 Guardrail Type 3 (Special)	1,584.000	52.00000	41.00000 LF	82,368.00	64,944.00	78.85%	-17,424.00
0655	606-00350 Guardrail Type 3 (Double) (6-3 Post Spacing)	564.000	58.00000	69.00000 LF	32,712.00	38,916.00	118.97%	6,204.00

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 12 of 22

Contract ID: C23599-COMBO

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0660	606-00910	1,414.000	140.00000	90.00000	197,960.00	127,260.00	64.29%	-70,700.00
		Guardrail Type 9 (Style CA)		LF				
0665	606-00915	8,760.000	155.00000	96.00000	1,357,800.00	840,960.00	61.94%	-516,840.00
		Guardrail Type 9 (Style CG)		LF				
0670	606-00917	186.000	150.00000	235.00000	27,900.00	43,710.00	156.67%	15,810.00
		Guardrail Type 9 (Style CG) (Special)		LF				
0675	606-00931	80.000	175.00000	370.00000	14,000.00	29,600.00	211.43%	15,600.00
		Guardrail Type 9 (Style CD) (Special)		LF				
0680	606-00940	521.000	170.00000	180.00000	88,570.00	93,780.00	105.88%	5,210.00
		Guardrail Type 9 (Style CE)		LF				
0685	606-01340	5.000	1,800.00000	1,100.00000	9,000.00	5,500.00	61.11%	-3,500.00
		End Anchorage Type 3D		EACH				
0690	606-01370	11.000	3,200.00000	4,500.00000	35,200.00	49,500.00	140.63%	14,300.00
		Transition Type 3G		EACH				
0695	606-01372	1.000	5,000.00000	5,900.00000	5,000.00	5,900.00	118.00%	900.00
		Transition Type GR9-GR3		EACH				
0700	606-01380	9.000	1,800.00000	1,600.00000	16,200.00	14,400.00	88.89%	-1,800.00
		Transition Type 3H		EACH				
0705	606-01407	4.000	2,400.00000	6,000.00000	9,600.00	24,000.00	250.00%	14,400.00
		Transition Type BR9-GR3		EACH				
0710	606-01460	1.000	12,000.00000	11,000.00000	12,000.00	11,000.00	91.67%	-1,000.00
		Median Terminal		EACH				
0715	606-02003	4.000	3,600.00000	4,000.00000	14,400.00	16,000.00	111.11%	1,600.00
		End Anchorage (Nonflared)		EACH				

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 13 of 22

Contract ID: C23599-COMBO

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0720	606-02005	1.000	3,600.00000	4,200.00000	3,600.00	4,200.00	116.67%	600.00
	End Anchorage (Flared)			EACH				
0725	606-10700	29.000	240.00000	200.00000	6,960.00	5,800.00	83.33%	-1,160.00
	Bridge Rail Type 7			LF				
0730	606-10705	15.000	150.00000	250.00000	2,250.00	3,750.00	166.67%	1,500.00
	Bridge Rail Type 7 (Special)			LF				
0735	606-10900	435.000	420.00000	370.00000	182,700.00	160,950.00	88.10%	-21,750.00
	Bridge Rail Type 9			LF				
0740	607-11525	2,390.000	6.00000	5.00000	14,340.00	11,950.00	83.33%	-2,390.00
	Fence (Plastic)			LF				
0745	607-53137	435.000	44.00000	80.00000	19,140.00	34,800.00	181.82%	15,660.00
	Fence Chain Link (Special) (36 Inch)			LF				
0750	608-00006	124.000	70.00000	70.00000	8,680.00	8,680.00	100.00%	0.00
	Concrete Sidewalk (6 Inch)			SY				
0755	609-21010	100.000	30.00000	28.00000	3,000.00	2,800.00	93.33%	-200.00
	Curb and Gutter Type 2 (Section I-B)			LF				
0760	609-21020	140.000	35.00000	28.00000	4,900.00	3,920.00	80.00%	-980.00
	Curb and Gutter Type 2 (Section II-B)			LF				
0765	609-60011	1,250.000	16.00000	53.00000	20,000.00	66,250.00	331.25%	46,250.00
	Curb Type 6 (Section M)			LF				
0770	610-00030	1,800.000	13.00000	10.00000	23,400.00	18,000.00	76.92%	-5,400.00
	Median Cover Material (Concrete)			SF				
0775	612-00001	350.000	28.00000	33.00000	9,800.00	11,550.00	117.86%	1,750.00
	Delineator (Type I)			EACH				

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 14 of 22

Contract ID: C23599-COMBO

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0780	612-00003 Delineator (Type III)	5.000	50.00000	38.00000 EACH	250.00	190.00	76.00%	-60.00
0785	613-00100 1 Inch Electrical Conduit	397.000	22.00000	30.00000 LF	8,734.00	11,910.00	136.36%	3,176.00
0790	613-00200 2 Inch Electrical Conduit	175.000	24.00000	46.00000 LF	4,200.00	8,050.00	191.67%	3,850.00
0795	613-00206 2 Inch Electrical Conduit (Bored)	725.000	24.00000	31.00000 LF	17,400.00	22,475.00	129.17%	5,075.00
0800	613-00400 4 Inch Electrical Conduit	200.000	40.00000	46.00000 LF	8,000.00	9,200.00	115.00%	1,200.00
0805	613-00408 4 Inch Electrical Conduit (Bored)	1,600.000	15.00000	38.00000 LF	24,000.00	60,800.00	253.33%	36,800.00
0810	613-01100 1 Inch Electrical Conduit (Plastic)	397.000	15.00000	30.00000 LF	5,955.00	11,910.00	200.00%	5,955.00
0815	613-01200 2 Inch Electrical Conduit (Plastic)	1,402.000	6.00000	33.50000 LF	8,412.00	46,967.00	558.33%	38,555.00
0820	613-07001 Type One Pull Box	5.000	800.00000	1,400.00000 EACH	4,000.00	7,000.00	175.00%	3,000.00
0825	613-07003 Type Three Pull Box	12.000	2,000.00000	1,700.00000 EACH	24,000.00	20,400.00	85.00%	-3,600.00
0830	613-07004 Type Four Pull Box	2.000	1,800.00000	2,550.00000 EACH	3,600.00	5,100.00	141.67%	1,500.00
0835	613-10000 Wiring	1.000	30,000.00000	130,000.00000 L S	30,000.00	130,000.00	433.33%	100,000.00

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 15 of 22

Contract ID: C23599-COMBO

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0840	613-13100	1.000	50,000.00000	8,500.00000	50,000.00	8,500.00	17.00%	-41,500.00
	Luminare Mounting Support System			L S				
0845	613-50100	1.000	9,000.00000	7,300.00000	9,000.00	7,300.00	81.11%	-1,700.00
	Lighting Control Center			EACH				
0850	614-00011	51.000	34.00000	31.00000	1,734.00	1,581.00	91.18%	-153.00
	Sign Panel (Class I)			SF				
0855	614-00012	248.000	36.00000	33.00000	8,928.00	8,184.00	91.67%	-744.00
	Sign Panel (Class II)			SF				
0860	614-00013	563.000	38.00000	34.00000	21,394.00	19,142.00	89.47%	-2,252.00
	Sign Panel (Class III)			SF				
0865	614-01026	45.000	150.00000	80.00000	6,750.00	3,600.00	53.33%	-3,150.00
	Steel Signpost (W 10x26)			LF				
0870	614-01226	46.000	160.00000	90.00000	7,360.00	4,140.00	56.25%	-3,220.00
	Steel Signpost (W 12x26)			LF				
0875	614-01502	20.000	30.00000	40.00000	600.00	800.00	133.33%	200.00
	Steel Sign Support (2-Inch Round)(Post & Socket)			LF				
0880	614-01554	36.000	60.00000	83.00000	2,160.00	2,988.00	138.33%	828.00
	Steel Signpost (4 Inch Round) (Slipbase)			LF				
0885	614-01583	25.000	600.00000	400.00000	15,000.00	10,000.00	66.67%	-5,000.00
	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)			EACH				
0890	614-03006	2.000	4,500.00000	2,300.00000	9,000.00	4,600.00	51.11%	-4,400.00
	Concrete Footing (Type 6)			EACH				

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 16 of 22

Contract ID: C23599-COMBO								
Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0895	614-03007	2.000	4,500.00000	3,300.00000 EACH	9,000.00	6,600.00	73.33%	-2,400.00
	Concrete Footing (Type 7)							
0900	614-31800	1.000	30,000.00000	47,000.00000 EACH	30,000.00	47,000.00	156.67%	17,000.00
	Monotube Overhead Sign Cantilever (18 Inch Diameter)							
0905	614-32000	2.000	40,000.00000	51,000.00000 EACH	80,000.00	102,000.00	127.50%	22,000.00
	Monotube Overhead Sign Cantilever (20 Inch Diameter)							
0910	614-70024	4.000	500.00000	160.00000 EACH	2,000.00	640.00	32.00%	-1,360.00
	1310nm SFP Optic Module							
0915	614-70030	4.000	500.00000	125.00000 EACH	2,000.00	500.00	25.00%	-1,500.00
	Optical Attenuator							
0920	614-70225	2.000	750.00000	550.00000 EACH	1,500.00	1,100.00	73.33%	-400.00
	Traffic Signal Face (12-12)							
0925	614-70336	4.000	1,000.00000	750.00000 EACH	4,000.00	3,000.00	75.00%	-1,000.00
	Traffic Signal Face (12-12-12)							
0930	614-72830	1.000	16,000.00000	16,000.00000 EACH	16,000.00	16,000.00	100.00%	0.00
	Communications Cabinet							
0935	614-72884	2.000	12,000.00000	17,300.00000 EACH	24,000.00	34,600.00	144.17%	10,600.00
	Traffic Signal Vehicle Detector (Micro Wave Type)							
0940	614-72887	1.000	8,000.00000	12,800.00000 EACH	8,000.00	12,800.00	160.00%	4,800.00
	Microwave Vehicle Radar Detector							
0945	614-80000	2.000	3,400.00000	5,500.00000 EACH	6,800.00	11,000.00	161.76%	4,200.00
	Flashing Beacon							

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 17 of 22

Contract ID: C23599-COMBO

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 18 of 22

Contract ID: C23599-COMBO

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 19 of 22

Contract ID: C23599-COMBO

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 20 of 22

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 21 of 22

Contract ID: C23599-COMBO

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 Bid Items								
1180	630-80342	145.000	70.00000	110.00000 EACH	10,150.00	15,950.00	157.14%	5,800.00
	Construction Traffic Sign (Panel Size B)							
1185	630-80343	72.000	90.00000	110.00000 EACH	6,480.00	7,920.00	122.22%	1,440.00
	Construction Traffic Sign (Panel Size C)							
1190	630-80344	520.000	30.00000	28.00000 SF	15,600.00	14,560.00	93.33%	-1,040.00
	Construction Traffic Sign (Special)							
1195	630-80354	250.000	40.00000	55.00000 EACH	10,000.00	13,750.00	137.50%	3,750.00
	Vertical Panel (With Light) (Steady Burn)							
1200	630-80355	9.000	5,500.00000	11,000.00000 EACH	49,500.00	99,000.00	200.00%	49,500.00
	Portable Message Sign Panel							
1205	630-80358	11.000	1,600.00000	4,200.00000 EACH	17,600.00	46,200.00	262.50%	28,600.00
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)							
1210	630-80363	80.000	40.00000	85.00000 EACH	3,200.00	6,800.00	212.50%	3,600.00
	Drum Channelizing Device (With Light) (Flashing)							
1215	630-80364	350.000	40.00000	85.00000 EACH	14,000.00	29,750.00	212.50%	15,750.00
	Drum Channelizing Device (With Light) (Steady Burn)							
1220	630-80367	2.000	6,000.00000	4,200.00000 EACH	12,000.00	8,400.00	70.00%	-3,600.00
	Portable Traffic Speed Monitor							
1225	630-80370	30,800.000	43.00000	25.00000 LF	1,324,400.00	770,000.00	58.14%	-554,400.00
	Barrier (Temporary)							
1230	630-80372	5,630.000	40.00000	50.00000 LF	225,200.00	281,500.00	125.00%	56,300.00
	Concrete Barrier (Temporary) (Furnish and Install)							

Colorado Department Of Transportation

Printed On: 03/10/2022

Low Bid Item Analysis

Page 22 of 22

Contract ID: C23599-COMBO

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
1235	630-80378	22,580.000	32.00000	18.00000	722,560.00	406,440.00	56.25%	-316,120.00
				LF				
1240	630-80380	300.000	9.00000	11.00000	2,700.00	3,300.00	122.22%	600.00
				EACH				
1245	630-85010	19.000	9,000.00000	5,000.00000	171,000.00	95,000.00	55.56%	-76,000.00
				EACH				
1250	630-85041	200.000	800.00000	510.00000	160,000.00	102,000.00	63.75%	-58,000.00
				DAY				
1255	632-00000	1.000	144,000.00000	80,000.00000	144,000.00	80,000.00	55.56%	-64,000.00
				L S				
Section 0001 Subtotal					\$29,127,433.90	\$25,426,004.45	87.29%	-\$3,701,429.45
Contract Total for Calculated Low Bidders Bid Items					\$29,127,433.90	\$25,426,004.45	87.29%	-\$3,701,429.45