

Colorado Department Of Transportation

Printed On: 11/17/2015

Low Bid Summary

Page 1 of 1

Letting Date: November 12, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C19565	STM021A-003	4	SEMA CONSTRUCTION, INC.	\$4,800,000.00	\$4,784,364.50	99.67%	-\$15,635.50
Letting Totals			4		\$4,800,000.00	\$4,784,364.50	99.67%	-\$15,635.50

Colorado Department Of Transportation

Printed On: **11/17/2015**

Vendor Ranking

Page 1 of 1

Letting No: 20151112	Contract ID: C19565	Project(s): STM021A-003
Letting Date: November 12, 2015	Region: 2	
Letting Time: 10:00 AM	Contract Time: 120 WORKING DAYS	Counties: EL PASO

Contract Description:

US24/SH21(Powers Blvd), Fountain Blvd to Platte Ave, and Airport Road in Colorado Springs consisting of Widening and Noise Wall, including Unclassified Excavation, Aggregate Base Course, Hot Mix Asphalt, Traffic Signals, Lighting, Drilled Caissons, Precast Wall Panels, Drainage Pipes, Erosion Control, Epoxy Pavement Marking, Inlaid Pavement Marking, and Traffic Control

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	870A	SEMA CONSTRUCTION, INC.	\$4,784,364.50	100.00%	99.67%
0	-EST-	Engineer's Estimate	\$4,800,000.00	100.33%	100.00%
2	255D	WILDCAT CONSTRUCTION CO., INC.	\$4,800,325.00	100.33%	100.01%
3	279A	TEZAK HEAVY EQUIPMENT CO., INC.	\$4,847,468.38	101.32%	100.99%
4	701A	ROCKY MOUNTAIN MATERIALS AND ASPHALT, INC.	\$5,113,534.76	106.88%	106.53%

Tabulation of Bids

Letting No: 20151112
 Letting Date: November 12, 2015
 Letting Time: 10:00 AM

Contract ID: C19565
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 255D WILDCAT CONSTRUCTION CO.,	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
201-00000	Clearing and Grubbing	1.000 L S	30,000.00000	30,000.00	85,000.00000	85,000.00	17,000.00000	17,000.00
202-00010	Removal of Tree	8.000 EACH	500.00000	4,000.00	250.00000	2,000.00	230.00000	1,840.00
202-00027	Removal of Riprap	230.000 SY	25.00000	5,750.00	12.50000	2,875.00	32.00000	7,360.00
202-00035	Removal of Pipe	113.000 LF	25.00000	2,825.00	25.00000	2,825.00	35.00000	3,955.00
202-00037	Removal of End Section	6.000 EACH	200.00000	1,200.00	200.00000	1,200.00	380.00000	2,280.00
202-00045	Removal of Electrical Equipment	2,340.000 LF	4.25000	9,945.00	2.50000	5,850.00	3.00000	7,020.00
202-00090	Removal of Delineator	12.000 EACH	15.00000	180.00	5.00000	60.00	6.00000	72.00
202-00190	Removal of Concrete Median Cover Material	460.000 SY	10.00000	4,600.00	6.00000	2,760.00	18.00000	8,280.00
202-00203	Removal of Curb and Gutter	1,554.000 LF	6.00000	9,324.00	8.00000	12,432.00	11.00000	17,094.00
202-00210	Removal of Concrete Pavement	2,244.000 SY	13.00000	29,172.00	15.00000	33,660.00	23.00000	51,612.00
202-00220	Removal of Asphalt Mat	14,288.000 SY	3.50000	50,008.00	3.20000	45,721.60	7.00000	100,016.00
202-00240	Removal of Asphalt Mat (Planing)	1,059.000 SY	3.00000	3,177.00	2.60000	2,753.40	8.00000	8,472.00
202-00250	Removal of Pavement Marking	9,066.000 SF	2.00000	18,132.00	2.10000	19,038.60	3.00000	27,198.00
202-00705	Removal of Light Standard Foundation	13.000 EACH	320.00000	4,160.00	370.00000	4,810.00	410.00000	5,330.00

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SECTION:	0001 BID ITEMS					LCC:		
202-00810	Removal of Ground Sign	29.000 EACH	75.00000	2,175.00	52.00000	1,508.00	59.00000	1,711.00
202-00821	Removal of Sign Panel	12.000 EACH	20.00000	240.00	52.00000	624.00	59.00000	708.00
202-00828	Removal of Traffic Signal Equipment	1.000 L S	20,000.00000	20,000.00	9,300.00000	9,300.00	10,000.00000	10,000.00
202-01300	Removal of End Anchorage	2.000 EACH	230.00000	460.00	500.00000	1,000.00	550.00000	1,100.00
202-04002	Clean Culvert	5.000 EACH	1,600.00000	8,000.00	2,500.00000	12,500.00	1,800.00000	9,000.00
203-00060	Embankment Material (Complete In Place)	19,060.000 CY	22.00000	419,320.00	12.50000	238,250.00	22.00000	419,320.00
203-01500	Blading	60.000 HOUR	130.00000	7,800.00	155.00000	9,300.00	130.00000	7,800.00
203-01550	Dozing	60.000 HOUR	140.00000	8,400.00	160.00000	9,600.00	130.00000	7,800.00
203-01597	Potholing	100.000 HOUR	200.00000	20,000.00	250.00000	25,000.00	230.00000	23,000.00
206-00000	Structure Excavation	23.000 CY	20.00000	460.00	20.00000	460.00	39.00000	897.00
206-00200	Structure Backfill (Class 2)	71.000 CY	30.00000	2,130.00	12.50000	887.50	130.00000	9,230.00
207-00205	Topsoil	14,800.000 CY	6.00000	88,800.00	8.50000	125,800.00	5.00000	74,000.00
208-00005	Erosion Log	312.000 LF	4.00000	1,248.00	4.20000	1,310.40	5.00000	1,560.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
208-00021	Silt Fence (Reinforced)	10,886.000 LF	4.00000	43,544.00	1.90000	20,683.40	2.00000	21,772.00
208-00041	Rock Check Dam	140.000 EACH	265.00000	37,100.00	490.00000	68,600.00	950.00000	133,000.00
208-00045	Concrete Washout Structure	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,600.00000	1,600.00
208-00050	Storm Drain Inlet Protection	18.000 EACH	200.00000	3,600.00	160.00000	2,880.00	220.00000	3,960.00
208-00070	Vehicle Tracking Pad	8.000 EACH	1,500.00000	12,000.00	1,500.00000	12,000.00	2,100.00000	16,800.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	60.00000	2,400.00	40.00000	1,600.00	33.00000	1,320.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	100.00000	4,000.00	75.00000	3,000.00	41.00000	1,640.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	100.00000	4,000.00	190.00000	7,600.00	150.00000	6,000.00
208-00205	Erosion Control Supervisor	200.000 HOUR	45.00000	9,000.00	35.00000	7,000.00	45.00000	9,000.00
210-00750	Reset Light Standard	12.000 EACH	900.00000	10,800.00	370.00000	4,440.00	410.00000	4,920.00
210-00760	Reset Luminaire	12.000 EACH	300.00000	3,600.00	290.00000	3,480.00	320.00000	3,840.00
210-00810	Reset Ground Sign	27.000 EACH	225.00000	6,075.00	290.00000	7,830.00	320.00000	8,640.00
210-00815	Reset Sign Panel	10.000 EACH	200.00000	2,000.00	60.00000	600.00	59.00000	590.00

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SECTION:	0001 BID ITEMS					LCC:		
210-02900	Relay Riprap	78.000 CY	35.00000	2,730.00	31.00000	2,418.00	48.00000	3,744.00
212-00006	Seeding (Native)	28.000 ACRE	700.00000	19,600.00	520.00000	14,560.00	610.00000	17,080.00
212-00032	Soil Conditioning	28.000 ACRE	2,000.00000	56,000.00	2,250.00000	63,000.00	2,700.00000	75,600.00
213-00002	Mulching (Weed Free Hay)	25.800 ACRE	750.00000	19,350.00	620.00000	15,996.00	730.00000	18,834.00
213-00061	Mulch Tackifier	2,580.000 LB	2.00000	5,160.00	2.40000	6,192.00	3.00000	7,740.00
214-00215	Deciduous Tree (1.5 Inch Caliper)	3.000 EACH	350.00000	1,050.00	300.00000	900.00	360.00000	1,080.00
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	8,309.000 SY	2.00000	16,618.00	2.20000	18,279.80	3.00000	24,927.00
240-00010	Removal of Nests	20.000 HOUR	80.00000	1,600.00	59.00000	1,180.00	100.00000	2,000.00
240-00020	Netting	100.000 SY	20.00000	2,000.00	8.00000	800.00	41.00000	4,100.00
304-06000	Aggregate Base Course (Class 6)	21,210.000 TON	17.00000	360,570.00	20.00000	424,200.00	23.00000	487,830.00
304-09000	Aggregate Base Course (Special)	64.000 CY	24.00000	1,536.00	40.00000	2,560.00	35.00000	2,240.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	142.000 TON	130.00000	18,460.00	195.00000	27,690.00	200.00000	28,400.00
403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	7,131.000 TON	95.00000	677,445.00	90.00000	641,790.00	100.00000	713,100.00

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SECTION:	0001 BID ITEMS				LCC:			
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	5,017.000 TON	95.00000	476,615.00	98.00000	491,666.00	110.00000	551,870.00
411-10255	Emulsified Asphalt (Slow-Setting)	4,192.000 GAL	3.00000	12,576.00	3.40000	14,252.80	4.00000	16,768.00
420-00103	Geotextile (Erosion Control) (Class 2)	59.000 SY	5.00000	295.00	10.00000	590.00	12.00000	708.00
502-10836	Steel Piling (HP 8x36)	1,478.000 LF	50.00000	73,900.00	57.00000	84,246.00	68.00000	100,504.00
503-00024	Drilled Caisson (24 Inch)	1,292.000 LF	200.00000	258,400.00	76.00000	98,192.00	82.00000	105,944.00
503-00042	Drilled Caisson (42 Inch)	68.000 LF	500.00000	34,000.00	400.00000	27,200.00	440.00000	29,920.00
506-00212	Riprap (12 Inch)	17.000 CY	120.00000	2,040.00	110.00000	1,870.00	160.00000	2,720.00
509-00001	Structural Steel (Galvanized)	850.000 LB	5.00000	4,250.00	9.50000	8,075.00	7.00000	5,950.00
601-40400	Structural Concrete Stain	4,730.000 SY	8.00000	37,840.00	9.50000	44,935.00	11.00000	52,030.00
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	120.000 LF	80.00000	9,600.00	80.00000	9,600.00	93.00000	11,160.00
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	24.000 LF	110.00000	2,640.00	100.00000	2,400.00	200.00000	4,800.00
603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	113.000 LF	130.00000	14,690.00	120.00000	13,560.00	140.00000	15,820.00

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SECTION:	0001 BID ITEMS				LCC:			
603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)	147.000 LF	150.00000	22,050.00	120.00000	17,640.00	190.00000	27,930.00
603-05018	18 Inch Reinforced Concrete End Section	1.000 EACH	900.00000	900.00	900.00000	900.00	1,700.00000	1,700.00
603-05024	24 Inch Reinforced Concrete End Section	1.000 EACH	1,250.00000	1,250.00	1,000.00000	1,000.00	1,900.00000	1,900.00
603-05030	30 Inch Reinforced Concrete End Section	1.000 EACH	1,650.00000	1,650.00	1,100.00000	1,100.00	3,000.00000	3,000.00
603-05130	38x24 Inch Reinforced Concrete End Section Elliptical	2.000 EACH	1,700.00000	3,400.00	1,500.00000	3,000.00	3,400.00000	6,800.00
604-00505	Inlet Type D (5 Foot)	2.000 EACH	3,600.00000	7,200.00	2,600.00000	5,200.00	4,000.00000	8,000.00
604-30005	Manhole Slab Base (5 Foot)	2.000 EACH	3,000.00000	6,000.00	2,500.00000	5,000.00	3,800.00000	7,600.00
604-30010	Manhole Slab Base (10 Foot)	2.000 EACH	4,000.00000	8,000.00	3,000.00000	6,000.00	5,500.00000	11,000.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	220.000 LF	20.00000	4,400.00	30.00000	6,600.00	35.00000	7,700.00
606-02005	End Anchorage (Flared)	2.000 EACH	2,200.00000	4,400.00	2,000.00000	4,000.00	2,400.00000	4,800.00
607-15000	Fence Concrete (Sound Barrier)	21,285.000 SF	30.00000	638,550.00	37.00000	787,545.00	27.00000	574,695.00
612-00003	Delineator (Type III)	2.000 EACH	30.00000	60.00	100.00000	200.00	29.00000	58.00
613-00200	2 Inch Electrical Conduit	30.000 LF	8.00000	240.00	30.00000	900.00	16.00000	480.00

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SECTION:	0001 BID ITEMS					LCC:		
613-01201	2 Inch Electrical Conduit (Plastic) (Special)	3,606.000 LF	10.00000	36,060.00	13.00000	46,878.00	15.00000	54,090.00
613-07000	Pull Box (Special)	16.000 EACH	500.00000	8,000.00	530.00000	8,480.00	580.00000	9,280.00
613-07023	Pull Box (24"x36"x24")	2.000 EACH	1,000.00000	2,000.00	900.00000	1,800.00	1,000.00000	2,000.00
613-10000	Wiring	1.000 L S	15,000.00000	15,000.00	10,000.00000	10,000.00	11,000.00000	11,000.00
613-13000	Luminaire (LED)	4.000 EACH	1,210.00000	4,840.00	1,200.00000	4,800.00	1,400.00000	5,600.00
613-30300	Light Standard Aluminum (30 Foot)	6.000 EACH	4,400.00000	26,400.00	2,500.00000	15,000.00	2,800.00000	16,800.00
613-40012	Light Standard Foundation Special	18.000 EACH	2,500.00000	45,000.00	640.00000	11,520.00	710.00000	12,780.00
613-70250	Luminaire High Pressure Sodium (250 Watt)	6.000 EACH	600.00000	3,600.00	550.00000	3,300.00	610.00000	3,660.00
614-00011	Sign Panel (Class I)	86.000 SF	20.00000	1,720.00	18.00000	1,548.00	20.00000	1,720.00
614-00012	Sign Panel (Class II)	379.000 SF	22.00000	8,338.00	18.00000	6,822.00	21.00000	7,959.00
614-00014	Lighted Street Name Sign (Inst Only)	4.000 EACH	500.00000	2,000.00	710.00000	2,840.00	790.00000	3,160.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	8.000 EACH	150.00000	1,200.00	170.00000	1,360.00	190.00000	1,520.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	24.000 EACH	300.00000	7,200.00	360.00000	8,640.00	410.00000	9,840.00

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614-03001	Concrete Footing (Type 1)	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,200.00000	2,400.00
614-70150	Pedestrian Signal Face (16) (Countdown)	8.000 EACH	600.00000	4,800.00	680.00000	5,440.00	750.00000	6,000.00
614-70336	Traffic Signal Face (12-12-12)	22.000 EACH	750.00000	16,500.00	830.00000	18,260.00	920.00000	20,240.00
614-70560	Traffic Signal Face (12-12-12-12-12)	4.000 EACH	1,200.00000	4,800.00	1,100.00000	4,400.00	1,200.00000	4,800.00
614-72860	Pedestrian Push Button	8.000 EACH	300.00000	2,400.00	270.00000	2,160.00	290.00000	2,320.00
614-72886	Intersection Detection System (Camera)	4.000 EACH	6,800.00000	27,200.00	6,300.00000	25,200.00	6,900.00000	27,600.00
614-72890	Span Wire Cable	650.000 LF	8.00000	5,200.00	7.00000	4,550.00	8.00000	5,200.00
614-75840	Traffic Signal Controller (Install Only)	1.000 EACH	2,000.00000	2,000.00	2,200.00000	2,200.00	2,400.00000	2,400.00
614-75855	Traffic Signal Controller Cabinet (Install Only)	1.000 EACH	1,800.00000	1,800.00	2,000.00000	2,000.00	2,300.00000	2,300.00
614-81000	Traffic Signal-Light Pole Steel	4.000 EACH	12,000.00000	48,000.00	8,800.00000	35,200.00	9,700.00000	38,800.00
620-00002	Field Office (Class 2)	1.000 EACH	15,000.00000	15,000.00	30,000.00000	30,000.00	32,000.00000	32,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	15,000.00000	15,000.00	15,000.00000	15,000.00	18,000.00000	18,000.00
620-00020	Sanitary Facility	2.000 EACH	1,200.00000	2,400.00	750.00000	1,500.00	2,000.00000	4,000.00

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625-00000	Construction Surveying	1.000 L S	75,000.00000	75,000.00	52,000.00000	52,000.00	38,000.00000	38,000.00
626-00000	Mobilization	1.000 L S	324,724.00000	324,724.00	445,000.00000	445,000.00	87,000.00000	87,000.00
627-00005	Epoxy Pavement Marking	196.000 GAL	70.00000	13,720.00	96.00000	18,816.00	100.00000	19,600.00
627-00011	Pavement Marking Paint (Waterborne)	418.000 GAL	40.00000	16,720.00	58.00000	24,244.00	51.00000	21,318.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,155.000 SF	12.00000	25,860.00	16.00000	34,480.00	17.00000	36,635.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	616.000 SF	15.00000	9,240.00	16.00000	9,856.00	24.00000	14,784.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,004.000 SF	12.00000	24,048.00	12.00000	24,048.00	13.00000	26,052.00
630-00000	Flagging	2,000.000 HOUR	23.00000	46,000.00	22.00000	44,000.00	25.00000	50,000.00
630-00007	Traffic Control Inspection	60.000 DAY	110.00000	6,600.00	50.00000	3,000.00	59.00000	3,540.00
630-00012	Traffic Control Management	120.000 DAY	750.00000	90,000.00	500.00000	60,000.00	590.00000	70,800.00
630-80001	Flashing Beacon (Portable)	6.000 EACH	1,200.00000	7,200.00	520.00000	3,120.00	590.00000	3,540.00
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	40.00000	800.00	42.00000	840.00	47.00000	940.00
630-80342	Construction Traffic Sign (Panel Size B)	60.000 EACH	65.00000	3,900.00	52.00000	3,120.00	59.00000	3,540.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 255D WILDCAT CONSTRUCTION CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	80.00000	640.00	62.00000	496.00	71.00000	568.00
630-80355	Portable Message Sign Panel	4.000 EACH	4,000.00000	16,000.00	5,200.00000	20,800.00	5,900.00000	23,600.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,000.00000	2,000.00	830.00000	1,660.00	950.00000	1,900.00
630-80360	Drum Channelizing Device	240.000 EACH	25.00000	6,000.00	31.00000	7,440.00	36.00000	8,640.00
630-80370	Concrete Barrier (Temporary)	2,800.000 LF	35.00000	98,000.00	30.00000	84,000.00	21.00000	58,800.00
630-80380	Traffic Cone	100.000 EACH	8.00000	800.00	8.50000	850.00	10.00000	1,000.00
630-80384	Tubular Marker	100.000 EACH	28.00000	2,800.00	31.00000	3,100.00	36.00000	3,600.00
630-80520	Mobile Pavement Marking Zone	6.000 DAY	500.00000	3,000.00	580.00000	3,480.00	4,100.00000	24,600.00
630-85011	Impact Attenuator (Temporary)	70.000 DAY	65.00000	4,550.00	52.00000	3,640.00	59.00000	4,130.00
630-85041	Mobile Attenuator	50.000 DAY	325.00000	16,250.00	260.00000	13,000.00	300.00000	15,000.00
Section Totals:				\$4,800,000.00		\$4,784,364.50		\$4,800,325.00
Contract Grand Totals				\$4,800,000.00		\$4,784,364.50		\$4,800,325.00

Tabulation of Bids

Letting No: 20151112
 Letting Date: November 12, 2015
 Letting Time: 10:00 AM

Contract ID: C19565
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(4) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT,		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001	BID ITEMS						
								LCC:
201-00000	Clearing and Grubbing	1.000 L S	19,827.99000	19,827.99	57,513.19000	57,513.19		
202-00010	Removal of Tree	8.000 EACH	260.36000	2,082.88	451.11000	3,608.88		
202-00027	Removal of Riprap	230.000 SY	17.10000	3,933.00	35.99000	8,277.70		
202-00035	Removal of Pipe	113.000 LF	14.33000	1,619.29	49.14000	5,552.82		
202-00037	Removal of End Section	6.000 EACH	160.43000	962.58	436.27000	2,617.62		
202-00045	Removal of Electrical Equipment	2,340.000 LF	2.65000	6,201.00	2.61000	6,107.40		
202-00090	Removal of Delineator	12.000 EACH	5.62000	67.44	5.44000	65.28		
202-00190	Removal of Concrete Median Cover Material	460.000 SY	12.23000	5,625.80	7.70000	3,542.00		
202-00203	Removal of Curb and Gutter	1,554.000 LF	5.44000	8,453.76	5.40000	8,391.60		
202-00210	Removal of Concrete Pavement	2,244.000 SY	15.14000	33,974.16	14.72000	33,031.68		
202-00220	Removal of Asphalt Mat	14,288.000 SY	3.80000	54,294.40	3.12000	44,578.56		
202-00240	Removal of Asphalt Mat (Planing)	1,059.000 SY	5.86000	6,205.74	6.39000	6,767.01		
202-00250	Removal of Pavement Marking	9,066.000 SF	2.25000	20,398.50	1.09000	9,881.94		
202-00705	Removal of Light Standard Foundation	13.000 EACH	393.26000	5,112.38	388.21000	5,046.73		

Tabulation of Bids

Letting No: 20151112
 Letting Date: November 12, 2015
 Letting Time: 10:00 AM

Contract ID: C19565
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(4) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
202-00810	Removal of Ground Sign	29.000 EACH	56.18000	1,629.22	54.35000	1,576.15		
202-00821	Removal of Sign Panel	12.000 EACH	56.18000	674.16	54.35000	652.20		
202-00828	Removal of Traffic Signal Equipment	1.000 L S	10,233.99000	10,233.99	9,735.30000	9,735.30		
202-01300	Removal of End Anchorage	2.000 EACH	529.22000	1,058.44	511.98000	1,023.96		
202-04002	Clean Culvert	5.000 EACH	1,289.82000	6,449.10	618.65000	3,093.25		
203-00060	Embankment Material (Complete In Place)	19,060.000 CY	21.22000	404,453.20	17.24000	328,594.40		
203-01500	Blading	60.000 HOUR	149.70000	8,982.00	144.93000	8,695.80		
203-01550	Dozing	60.000 HOUR	138.33000	8,299.80	144.94000	8,696.40		
203-01597	Potholing	100.000 HOUR	166.58000	16,658.00	271.75000	27,175.00		
206-00000	Structure Excavation	23.000 CY	23.55000	541.65	26.90000	618.70		
206-00200	Structure Backfill (Class 2)	71.000 CY	32.55000	2,311.05	26.19000	1,859.49		
207-00205	Topsoil	14,800.000 CY	8.22000	121,656.00	7.44000	110,112.00		
208-00005	Erosion Log	312.000 LF	4.44000	1,385.28	4.43000	1,382.16		

Tabulation of Bids

Letting No: 20151112
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 Letting Time: 10:00 AM

Contract ID: C19565
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(4) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
208-00021	Silt Fence (Reinforced)	10,886.000 LF	1.97000	21,445.42	1.96000	21,336.56		
208-00041	Rock Check Dam	140.000 EACH	336.40000	47,096.00	1,120.62000	156,886.80		
208-00045	Concrete Washout Structure	1.000 EACH	836.24000	836.24	760.90000	760.90		
208-00050	Storm Drain Inlet Protection	18.000 EACH	168.54000	3,033.72	163.05000	2,934.90		
208-00070	Vehicle Tracking Pad	8.000 EACH	1,290.81000	10,326.48	1,512.84000	12,102.72		
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	48.08000	1,923.20	50.43000	2,017.20		
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	101.86000	4,074.40	89.65000	3,586.00		
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	121.00000	4,840.00	135.88000	5,435.20		
208-00205	Erosion Control Supervisor	200.000 HOUR	64.58000	12,916.00	67.24000	13,448.00		
210-00750	Reset Light Standard	12.000 EACH	393.26000	4,719.12	388.21000	4,658.52		
210-00760	Reset Luminaire	12.000 EACH	308.99000	3,707.88	305.03000	3,660.36		
210-00810	Reset Ground Sign	27.000 EACH	308.99000	8,342.73	1,046.24000	28,248.48		
210-00815	Reset Sign Panel	10.000 EACH	56.18000	561.80	54.35000	543.50		

Tabulation of Bids

Letting No: 20151112
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Contract ID: C19565
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(4) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
210-02900	Relay Riprap	78.000 CY	28.39000	2,214.42	39.70000	3,096.60		
212-00006	Seeding (Native)	28.000 ACRE	567.42000	15,887.76	565.91000	15,845.48		
212-00032	Soil Conditioning	28.000 ACRE	2,486.53000	69,622.84	2,479.93000	69,438.04		
213-00002	Mulching (Weed Free Hay)	25.800 ACRE	681.00000	17,569.80	679.09000	17,520.52		
213-00061	Mulch Tackifier	2,580.000 LB	2.65000	6,837.00	2.63000	6,785.40		
214-00215	Deciduous Tree (1.5 Inch Caliper)	3.000 EACH	337.08000	1,011.24	336.18000	1,008.54		
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	8,309.000 SY	2.45000	20,357.05	2.44000	20,273.96		
240-00010	Removal of Nests	20.000 HOUR	88.02000	1,760.40	154.66000	3,093.20		
240-00020	Netting	100.000 SY	8.03000	803.00	31.77000	3,177.00		
304-06000	Aggregate Base Course (Class 6)	21,210.000 TON	20.70000	439,047.00	21.44000	454,742.40		
304-09000	Aggregate Base Course (Special)	64.000 CY	67.77000	4,337.28	79.16000	5,066.24		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	142.000 TON	183.81000	26,101.02	163.21000	23,175.82		
403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	7,131.000 TON	93.80000	668,887.80	77.66000	553,793.46		

Tabulation of Bids

Letting No: 20151112
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Contract ID: C19565
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Counties: EL PASO

Item Code	Description	Quantity	(3) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(4) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	5,017.000 TON	100.83000	505,864.11	78.30000	392,831.10		
411-10255	Emulsified Asphalt (Slow-Setting)	4,192.000 GAL	3.52000	14,755.84	5.21000	21,840.32		
420-00103	Geotextile (Erosion Control) (Class 2)	59.000 SY	4.52000	266.68	4.53000	267.27		
502-10836	Steel Piling (HP 8x36)	1,478.000 LF	67.95000	100,430.10	70.31000	103,918.18		
503-00024	Drilled Caisson (24 Inch)	1,292.000 LF	89.34000	115,427.28	154.07000	199,058.44		
503-00042	Drilled Caisson (42 Inch)	68.000 LF	421.35000	28,651.80	415.94000	28,283.92		
506-00212	Riprap (12 Inch)	17.000 CY	65.09000	1,106.53	100.63000	1,710.71		
509-00001	Structural Steel (Galvanized)	850.000 LB	5.58000	4,743.00	11.13000	9,460.50		
601-40400	Structural Concrete Stain	4,730.000 SY	10.12000	47,867.60	10.93000	51,698.90		
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	120.000 LF	62.47000	7,496.40	128.82000	15,458.40		
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	24.000 LF	94.64000	2,271.36	143.75000	3,450.00		
603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	113.000 LF	119.10000	13,458.30	159.20000	17,989.60		

Tabulation of Bids

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Counties: EL PASO

Item Code	Description	Quantity	(3) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(4) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:
603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)	147.000 LF	162.57000	23,897.79	177.75000	26,129.25		
603-05018	18 Inch Reinforced Concrete End Section	1.000 EACH	926.08000	926.08	1,348.86000	1,348.86		
603-05024	24 Inch Reinforced Concrete End Section	1.000 EACH	1,022.81000	1,022.81	1,481.47000	1,481.47		
603-05030	30 Inch Reinforced Concrete End Section	1.000 EACH	1,364.64000	1,364.64	1,726.05000	1,726.05		
603-05130	38x24 Inch Reinforced Concrete End Section Elliptical	2.000 EACH	2,026.88000	4,053.76	1,719.74000	3,439.48		
604-00505	Inlet Type D (5 Foot)	2.000 EACH	3,565.23000	7,130.46	4,891.50000	9,783.00		
604-30005	Manhole Slab Base (5 Foot)	2.000 EACH	3,470.77000	6,941.54	3,261.00000	6,522.00		
604-30010	Manhole Slab Base (10 Foot)	2.000 EACH	4,537.41000	9,074.82	6,522.00000	13,044.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	220.000 LF	33.71000	7,416.20	93.75000	20,625.00		
606-02005	End Anchorage (Flared)	2.000 EACH	2,258.44000	4,516.88	2,184.87000	4,369.74		
607-15000	Fence Concrete (Sound Barrier)	21,285.000 SF	37.88000	806,275.80	40.97000	872,046.45		
612-00003	Delineator (Type III)	2.000 EACH	28.09000	56.18	27.18000	54.36		
613-00200	2 Inch Electrical Conduit	30.000 LF	15.74000	472.20	15.53000	465.90		

Tabulation of Bids

Letting No: 20151112
 Letting Date: November 12, 2015
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Contract ID: C19565
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(4) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:
613-01201	2 Inch Electrical Conduit (Plastic) (Special)	3,606.000 LF	14.05000	50,664.30	13.86000	49,979.16		
613-07000	Pull Box (Special)	16.000 EACH	556.19000	8,899.04	549.05000	8,784.80		
613-07023	Pull Box (24"x36"x24")	2.000 EACH	955.06000	1,910.12	942.81000	1,885.62		
613-10000	Wiring	1.000 L S	11,077.00000	11,077.00	10,537.25000	10,537.25		
613-13000	Luminaire (LED)	4.000 EACH	1,297.76000	5,191.04	1,281.11000	5,124.44		
613-30300	Light Standard Aluminum (30 Foot)	6.000 EACH	2,668.55000	16,011.30	2,634.31000	15,805.86		
613-40012	Light Standard Foundation Special	18.000 EACH	674.16000	12,134.88	665.51000	11,979.18		
613-70250	Luminaire High Pressure Sodium (250 Watt)	6.000 EACH	578.66000	3,471.96	571.23000	3,427.38		
614-00011	Sign Panel (Class I)	86.000 SF	19.11000	1,643.46	18.48000	1,589.28		
614-00012	Sign Panel (Class II)	379.000 SF	20.23000	7,667.17	19.57000	7,417.03		
614-00014	Lighted Street Name Sign (Inst Only)	4.000 EACH	752.82000	3,011.28	743.15000	2,972.60		
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	8.000 EACH	185.40000	1,483.20	179.36000	1,434.88		
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	24.000 EACH	393.26000	9,438.24	380.45000	9,130.80		

Tabulation of Bids

Letting No: 20151112
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Counties: EL PASO

Item Code	Description	Quantity	(3) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(4) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:
614-03001	Concrete Footing (Type 1)	2.000 EACH	1,123.60000	2,247.20	1,087.00000	2,174.00		
614-70150	Pedestrian Signal Face (16) (Countdown)	8.000 EACH	720.23000	5,761.84	710.99000	5,687.92		
614-70336	Traffic Signal Face (12-12-12)	22.000 EACH	882.03000	19,404.66	870.71000	19,155.62		
614-70560	Traffic Signal Face (12-12-12-12-12)	4.000 EACH	1,123.60000	4,494.40	1,109.18000	4,436.72		
614-72860	Pedestrian Push Button	8.000 EACH	280.90000	2,247.20	277.30000	2,218.40		
614-72886	Intersection Detection System (Camera)	4.000 EACH	2,134.84000	8,539.36	2,107.45000	8,429.80		
614-72890	Span Wire Cable	650.000 LF	7.31000	4,751.50	7.21000	4,686.50		
614-75840	Traffic Signal Controller (Install Only)	1.000 EACH	2,303.38000	2,303.38	2,273.83000	2,273.83		
614-75855	Traffic Signal Controller Cabinet (Install Only)	1.000 EACH	2,151.70000	2,151.70	2,124.08000	2,124.08		
614-81000	Traffic Signal-Light Pole Steel	4.000 EACH	9,303.41000	37,213.64	9,184.04000	36,736.16		
620-00002	Field Office (Class 2)	1.000 EACH	21,180.37000	21,180.37	54,758.73000	54,758.73		
620-00012	Field Laboratory (Class 2)	1.000 EACH	25,972.91000	25,972.91	42,140.82000	42,140.82		
620-00020	Sanitary Facility	2.000 EACH	1,118.26000	2,236.52	1,494.63000	2,989.26		

Tabulation of Bids

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Counties: EL PASO

Item Code	Description	Quantity	(3) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(4) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
625-00000	Construction Surveying	1.000 L S	55,480.15000	55,480.15	52,753.87000	52,753.87		
626-00000	Mobilization	1.000 L S	249,613.49000	249,613.49	408,072.62000	408,072.62		
627-00005	Epoxy Pavement Marking	196.000 GAL	107.31000	21,032.76	135.88000	26,632.48		
627-00011	Pavement Marking Paint (Waterborne)	418.000 GAL	61.80000	25,832.40	43.48000	18,174.64		
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,155.000 SF	17.98000	38,746.90	10.87000	23,424.85		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	616.000 SF	17.98000	11,075.68	16.31000	10,046.96		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,004.000 SF	13.49000	27,033.96	10.87000	21,783.48		
630-00000	Flagging	2,000.000 HOUR	23.60000	47,200.00	23.53000	47,060.00		
630-00007	Traffic Control Inspection	60.000 DAY	56.18000	3,370.80	56.03000	3,361.80		
630-00012	Traffic Control Management	120.000 DAY	749.07000	89,888.40	560.31000	67,237.20		
630-80001	Flashing Beacon (Portable)	6.000 EACH	561.80000	3,370.80	560.31000	3,361.86		
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	44.95000	899.00	44.82000	896.40		
630-80342	Construction Traffic Sign (Panel Size B)	60.000 EACH	56.18000	3,370.80	56.03000	3,361.80		

Tabulation of Bids

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Counties: EL PASO

Item Code	Description	Quantity	(3) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(4) 701A ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	67.42000	539.36	67.24000	537.92		
630-80355	Portable Message Sign Panel	4.000 EACH	5,618.00000	22,472.00	5,603.09000	22,412.36		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	898.88000	1,797.76	896.49000	1,792.98		
630-80360	Drum Channelizing Device	240.000 EACH	33.71000	8,090.40	33.62000	8,068.80		
630-80370	Concrete Barrier (Temporary)	2,800.000 LF	26.34000	73,752.00	40.38000	113,064.00		
630-80380	Traffic Cone	100.000 EACH	8.99000	899.00	8.96000	896.00		
630-80384	Tubular Marker	100.000 EACH	33.71000	3,371.00	33.62000	3,362.00		
630-80520	Mobile Pavement Marking Zone	6.000 DAY	617.98000	3,707.88	597.85000	3,587.10		
630-85011	Impact Attenuator (Temporary)	70.000 DAY	56.18000	3,932.60	56.03000	3,922.10		
630-85041	Mobile Attenuator	50.000 DAY	280.90000	14,045.00	280.15000	14,007.50		
Section Totals:				\$4,847,468.38		\$5,113,534.76		
Contract Grand Totals				\$4,847,468.38		\$5,113,534.76		

Colorado Department Of Transportation

Printed On: **11/17/2015**

Low Bid Item Analysis

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Letting No: 20151112
 Letting Date: November 12, 2015
 Letting Time: 10:00 AM

Contract ID: C19565
 Region: 2
 Contract Time: 120 WORKING DAYS

Counties: EL PASO
 Project(s): STM021A-003

Contract Description:

US24/SH21(Powers Blvd), Fountain Blvd to Platte Ave, and Airport Road in Colorado Springs consisting of Widening and Noise Wall, including Unclassified Excavation, Aggregate Base Course, Hot Mix Asphalt, Traffic Signals, Lighting, Drilled Caissons, Precast Wall Panels, Drainage Pipes, Erosion Control, Epoxy Pavement Marking, Inlaid Pavement Marking, and Traffic Control

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000 Clearing and Grubbing	1.000	30,000.00000	85,000.00000 L S	30,000.00	85,000.00	283.33%	55,000.00
0010	202-00010 Removal of Tree	8.000	500.00000	250.00000 EACH	4,000.00	2,000.00	50.00%	-2,000.00
0015	202-00027 Removal of Riprap	230.000	25.00000	12.50000 SY	5,750.00	2,875.00	50.00%	-2,875.00
0020	202-00035 Removal of Pipe	113.000	25.00000	25.00000 LF	2,825.00	2,825.00	100.00%	0.00
0025	202-00037 Removal of End Section	6.000	200.00000	200.00000 EACH	1,200.00	1,200.00	100.00%	0.00
0030	202-00045 Removal of Electrical Equipment	2,340.000	4.25000	2.50000 LF	9,945.00	5,850.00	58.82%	-4,095.00

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 Letting Date: November 12, 2015
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Contract ID: C19565
 Region: 2
 Contract Time: 120 WORKING DAYS

Counties: EL PASO
 Project(s): STM021A-003

Contract Description:

US24/SH21(Powers Blvd), Fountain Blvd to Platte Ave, and Airport Road in Colorado Springs consisting of Widening and Noise Wall, including Unclassified Excavation, Aggregate Base Course, Hot Mix Asphalt, Traffic Signals, Lighting, Drilled Caissons, Precast Wall Panels, Drainage Pipes, Erosion Control, Epoxy Pavement Marking, Inlaid Pavement Marking, and Traffic Control

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SECTION:	0001	BID ITEMS						
0035	202-00090 Removal of Delineator	12.000	15.00000	5.00000 EACH	180.00	60.00	33.33%	-120.00
0040	202-00190 Removal of Concrete Median Cover Material	460.000	10.00000	6.00000 SY	4,600.00	2,760.00	60.00%	-1,840.00
0045	202-00203 Removal of Curb and Gutter	1,554.000	6.00000	8.00000 LF	9,324.00	12,432.00	133.33%	3,108.00
0050	202-00210 Removal of Concrete Pavement	2,244.000	13.00000	15.00000 SY	29,172.00	33,660.00	115.38%	4,488.00
0055	202-00220 Removal of Asphalt Mat	14,288.000	3.50000	3.20000 SY	50,008.00	45,721.60	91.43%	-4,286.40
0060	202-00240 Removal of Asphalt Mat (Planing)	1,059.000	3.00000	2.60000 SY	3,177.00	2,753.40	86.67%	-423.60

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SECTION:	0001	BID ITEMS						
0065	202-00250 Removal of Pavement Marking	9,066.000	2.00000	2.10000 SF	18,132.00	19,038.60	105.00%	906.60
0070	202-00705 Removal of Light Standard Foundation	13.000	320.00000	370.00000 EACH	4,160.00	4,810.00	115.63%	650.00
0075	202-00810 Removal of Ground Sign	29.000	75.00000	52.00000 EACH	2,175.00	1,508.00	69.33%	-667.00
0080	202-00821 Removal of Sign Panel	12.000	20.00000	52.00000 EACH	240.00	624.00	260.00%	384.00
0085	202-00828 Removal of Traffic Signal Equipment	1.000	20,000.00000	9,300.00000 L S	20,000.00	9,300.00	46.50%	-10,700.00
0090	202-01300 Removal of End Anchorage	2.000	230.00000	500.00000 EACH	460.00	1,000.00	217.39%	540.00

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SECTION:	0001	BID ITEMS						
0095	202-04002 Clean Culvert	5.000	1,600.00000	2,500.00000 EACH	8,000.00	12,500.00	156.25%	4,500.00
0100	203-00060 Embankment Material (Complete In Place)	19,060.000	22.00000	12.50000 CY	419,320.00	238,250.00	56.82%	-181,070.00
0105	203-01500 Blading	60.000	130.00000	155.00000 HOUR	7,800.00	9,300.00	119.23%	1,500.00
0110	203-01550 Dozing	60.000	140.00000	160.00000 HOUR	8,400.00	9,600.00	114.29%	1,200.00
0115	203-01597 Potholing	100.000	200.00000	250.00000 HOUR	20,000.00	25,000.00	125.00%	5,000.00
0120	206-00000 Structure Excavation	23.000	20.00000	20.00000 CY	460.00	460.00	100.00%	0.00

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SECTION:	0001	BID ITEMS						
0125	206-00200 Structure Backfill (Class 2)	71.000	30.00000	12.50000 CY	2,130.00	887.50	41.67%	-1,242.50
0130	207-00205 Topsoil	14,800.000	6.00000	8.50000 CY	88,800.00	125,800.00	141.67%	37,000.00
0135	208-00005 Erosion Log	312.000	4.00000	4.20000 LF	1,248.00	1,310.40	105.00%	62.40
0140	208-00021 Silt Fence (Reinforced)	10,886.000	4.00000	1.90000 LF	43,544.00	20,683.40	47.50%	-22,860.60
0145	208-00041 Rock Check Dam	140.000	265.00000	490.00000 EACH	37,100.00	68,600.00	184.91%	31,500.00
0150	208-00045 Concrete Washout Structure	1.000	1,000.00000	1,000.00000 EACH	1,000.00	1,000.00	100.00%	0.00

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SECTION:	0001	BID ITEMS						
0155	208-00050 Storm Drain Inlet Protection	18.000	200.00000	160.00000 EACH	3,600.00	2,880.00	80.00%	-720.00
0160	208-00070 Vehicle Tracking Pad	8.000	1,500.00000	1,500.00000 EACH	12,000.00	12,000.00	100.00%	0.00
0165	208-00103 Removal and Disposal of Sediment (Labor)	40.000	60.00000	40.00000 HOUR	2,400.00	1,600.00	66.67%	-800.00
0170	208-00105 Removal and Disposal of Sediment (Equipment)	40.000	100.00000	75.00000 HOUR	4,000.00	3,000.00	75.00%	-1,000.00
0175	208-00106 Sweeping (Sediment Removal)	40.000	100.00000	190.00000 HOUR	4,000.00	7,600.00	190.00%	3,600.00
0180	208-00205 Erosion Control Supervisor	200.000	45.00000	35.00000 HOUR	9,000.00	7,000.00	77.78%	-2,000.00

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SECTION:	0001	BID ITEMS						
0185	210-00750 Reset Light Standard	12.000	900.00000	370.00000 EACH	10,800.00	4,440.00	41.11%	-6,360.00
0190	210-00760 Reset Luminaire	12.000	300.00000	290.00000 EACH	3,600.00	3,480.00	96.67%	-120.00
0195	210-00810 Reset Ground Sign	27.000	225.00000	290.00000 EACH	6,075.00	7,830.00	128.89%	1,755.00
0200	210-00815 Reset Sign Panel	10.000	200.00000	60.00000 EACH	2,000.00	600.00	30.00%	-1,400.00
0205	210-02900 Relay Riprap	78.000	35.00000	31.00000 CY	2,730.00	2,418.00	88.57%	-312.00
0210	212-00006 Seeding (Native)	28.000	700.00000	520.00000 ACRE	19,600.00	14,560.00	74.29%	-5,040.00

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SECTION:	0001	BID ITEMS						
0215	212-00032 Soil Conditioning	28.000	2,000.00000	2,250.00000 ACRE	56,000.00	63,000.00	112.50%	7,000.00
0220	213-00002 Mulching (Weed Free Hay)	25.800	750.00000	620.00000 ACRE	19,350.00	15,996.00	82.67%	-3,354.00
0225	213-00061 Mulch Tackifier	2,580.000	2.00000	2.40000 LB	5,160.00	6,192.00	120.00%	1,032.00
0230	214-00215 Deciduous Tree (1.5 Inch Caliper)	3.000	350.00000	300.00000 EACH	1,050.00	900.00	85.71%	-150.00
0235	216-00042 Soil Retention Blanket (Biodegradable Straw/Coconut)	8,309.000	2.00000	2.20000 SY	16,618.00	18,279.80	110.00%	1,661.80
0240	240-00010 Removal of Nests	20.000	80.00000	59.00000 HOUR	1,600.00	1,180.00	73.75%	-420.00

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SECTION:	0001	BID ITEMS						
0245	240-00020 Netting	100.000	20.00000	8.00000 SY	2,000.00	800.00	40.00%	-1,200.00
0250	304-06000 Aggregate Base Course (Class 6)	21,210.000	17.00000	20.00000 TON	360,570.00	424,200.00	117.65%	63,630.00
0255	304-09000 Aggregate Base Course (Special)	64.000	24.00000	40.00000 CY	1,536.00	2,560.00	166.67%	1,024.00
0260	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	142.000	130.00000	195.00000 TON	18,460.00	27,690.00	150.00%	9,230.00
0265	403-34841 Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	7,131.000	95.00000	90.00000 TON	677,445.00	641,790.00	94.74%	-35,655.00
0270	403-34851 Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	5,017.000	95.00000	98.00000 TON	476,615.00	491,666.00	103.16%	15,051.00

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SECTION:	0001	BID ITEMS						
0275	411-10255 Emulsified Asphalt (Slow-Setting)	4,192.000	3.00000	3.40000 GAL	12,576.00	14,252.80	113.33%	1,676.80
0280	420-00103 Geotextile (Erosion Control) (Class 2)	59.000	5.00000	10.00000 SY	295.00	590.00	200.00%	295.00
0285	502-10836 Steel Piling (HP 8x36)	1,478.000	50.00000	57.00000 LF	73,900.00	84,246.00	114.00%	10,346.00
0290	503-00024 Drilled Caisson (24 Inch)	1,292.000	200.00000	76.00000 LF	258,400.00	98,192.00	38.00%	-160,208.00
0295	503-00042 Drilled Caisson (42 Inch)	68.000	500.00000	400.00000 LF	34,000.00	27,200.00	80.00%	-6,800.00
0300	506-00212 Riprap (12 Inch)	17.000	120.00000	110.00000 CY	2,040.00	1,870.00	91.67%	-170.00

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SECTION:	0001	BID ITEMS						
0305	509-00001 Structural Steel (Galvanized)	850.000	5.00000	9.50000 LB	4,250.00	8,075.00	190.00%	3,825.00
0310	601-40400 Structural Concrete Stain	4,730.000	8.00000	9.50000 SY	37,840.00	44,935.00	118.75%	7,095.00
0315	603-01185 18 Inch Reinforced Concrete Pipe (Complete In Place)	120.000	80.00000	80.00000 LF	9,600.00	9,600.00	100.00%	0.00
0320	603-01245 24 Inch Reinforced Concrete Pipe (Complete In Place)	24.000	110.00000	100.00000 LF	2,640.00	2,400.00	90.91%	-240.00
0325	603-01305 30 Inch Reinforced Concrete Pipe (Complete In Place)	113.000	130.00000	120.00000 LF	14,690.00	13,560.00	92.31%	-1,130.00

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SECTION:	0001	BID ITEMS						
0330	603-02305 38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)	147.000	150.00000	120.00000 LF	22,050.00	17,640.00	80.00%	-4,410.00
0335	603-05018 18 Inch Reinforced Concrete End Section	1.000	900.00000	900.00000 EACH	900.00	900.00	100.00%	0.00
0340	603-05024 24 Inch Reinforced Concrete End Section	1.000	1,250.00000	1,000.00000 EACH	1,250.00	1,000.00	80.00%	-250.00
0345	603-05030 30 Inch Reinforced Concrete End Section	1.000	1,650.00000	1,100.00000 EACH	1,650.00	1,100.00	66.67%	-550.00
0350	603-05130 38x24 Inch Reinforced Concrete End Section Elliptical	2.000	1,700.00000	1,500.00000 EACH	3,400.00	3,000.00	88.24%	-400.00

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0355	604-00505 Inlet Type D (5 Foot)	2.000	3,600.00000	2,600.00000 EACH	7,200.00	5,200.00	72.22%	-2,000.00
0360	604-30005 Manhole Slab Base (5 Foot)	2.000	3,000.00000	2,500.00000 EACH	6,000.00	5,000.00	83.33%	-1,000.00
0365	604-30010 Manhole Slab Base (10 Foot)	2.000	4,000.00000	3,000.00000 EACH	8,000.00	6,000.00	75.00%	-2,000.00
0370	606-00301 Guardrail Type 3 (6-3 Post Spacing)	220.000	20.00000	30.00000 LF	4,400.00	6,600.00	150.00%	2,200.00
0375	606-02005 End Anchorage (Flared)	2.000	2,200.00000	2,000.00000 EACH	4,400.00	4,000.00	90.91%	-400.00
0380	607-15000 Fence Concrete (Sound Barrier)	21,285.000	30.00000	37.00000 SF	638,550.00	787,545.00	123.33%	148,995.00

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Counties: EL PASO
 Project(s): STM021A-003

Contract Description:

US24/SH21(Powers Blvd), Fountain Blvd to Platte Ave, and Airport Road in Colorado Springs consisting of Widening and Noise Wall, including Unclassified Excavation, Aggregate Base Course, Hot Mix Asphalt, Traffic Signals, Lighting, Drilled Caissons, Precast Wall Panels, Drainage Pipes, Erosion Control, Epoxy Pavement Marking, Inlaid Pavement Marking, and Traffic Control

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0385	612-00003 Delineator (Type III)	2.000	30.00000	100.00000 EACH	60.00	200.00	333.33%	140.00
0390	613-00200 2 Inch Electrical Conduit	30.000	8.00000	30.00000 LF	240.00	900.00	375.00%	660.00
0395	613-01201 2 Inch Electrical Conduit (Plastic) (Special)	3,606.000	10.00000	13.00000 LF	36,060.00	46,878.00	130.00%	10,818.00
0400	613-07000 Pull Box (Special)	16.000	500.00000	530.00000 EACH	8,000.00	8,480.00	106.00%	480.00
0405	613-07023 Pull Box (24"x36"x24")	2.000	1,000.00000	900.00000 EACH	2,000.00	1,800.00	90.00%	-200.00
0410	613-10000 Wiring	1.000	15,000.00000	10,000.00000 L S	15,000.00	10,000.00	66.67%	-5,000.00

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Contract ID: C19565
 Region: 2
 Contract Time: 120 WORKING DAYS

Counties: EL PASO
 Project(s): STM021A-003

Contract Description:

US24/SH21(Powers Blvd), Fountain Blvd to Platte Ave, and Airport Road in Colorado Springs consisting of Widening and Noise Wall, including Unclassified Excavation, Aggregate Base Course, Hot Mix Asphalt, Traffic Signals, Lighting, Drilled Caissons, Precast Wall Panels, Drainage Pipes, Erosion Control, Epoxy Pavement Marking, Inlaid Pavement Marking, and Traffic Control

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SECTION:	0001	BID ITEMS						
0415	613-13000 Luminaire (LED)	4.000	1,210.00000	1,200.00000 EACH	4,840.00	4,800.00	99.17%	-40.00
0420	613-30300 Light Standard Aluminum (30 Foot)	6.000	4,400.00000	2,500.00000 EACH	26,400.00	15,000.00	56.82%	-11,400.00
0425	613-40012 Light Standard Foundation Special	18.000	2,500.00000	640.00000 EACH	45,000.00	11,520.00	25.60%	-33,480.00
0430	613-70250 Luminaire High Pressure Sodium (250 Watt)	6.000	600.00000	550.00000 EACH	3,600.00	3,300.00	91.67%	-300.00
0435	614-00011 Sign Panel (Class I)	86.000	20.00000	18.00000 SF	1,720.00	1,548.00	90.00%	-172.00
0440	614-00012 Sign Panel (Class II)	379.000	22.00000	18.00000 SF	8,338.00	6,822.00	81.82%	-1,516.00

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Letting No: 20151112 Contract ID: C19565 Counties: EL PASO
 Letting Date: November 12, 2015 Region: 2
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Contract Description:

US24/SH21(Powers Blvd), Fountain Blvd to Platte Ave, and Airport Road in Colorado Springs consisting of Widening and Noise Wall, including Unclassified Excavation, Aggregate Base Course, Hot Mix Asphalt, Traffic Signals, Lighting, Drilled Caissons, Precast Wall Panels, Drainage Pipes, Erosion Control, Epoxy Pavement Marking, Inlaid Pavement Marking, and Traffic Control

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SECTION:	0001	BID ITEMS						
0445	614-00014 Lighted Street Name Sign (Inst Only)	4.000	500.00000	710.00000 EACH	2,000.00	2,840.00	142.00%	840.00
0450	614-01503 Steel Sign Support (2-Inch Round)(Post and Socket)	8.000	150.00000	170.00000 EACH	1,200.00	1,360.00	113.33%	160.00
0455	614-01573 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	24.000	300.00000	360.00000 EACH	7,200.00	8,640.00	120.00%	1,440.00
0460	614-03001 Concrete Footing (Type 1)	2.000	1,000.00000	1,000.00000 EACH	2,000.00	2,000.00	100.00%	0.00
0465	614-70150 Pedestrian Signal Face (16) (Countdown)	8.000	600.00000	680.00000 EACH	4,800.00	5,440.00	113.33%	640.00

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Counties: EL PASO
 Project(s): STM021A-003

Contract Description:

US24/SH21(Powers Blvd), Fountain Blvd to Platte Ave, and Airport Road in Colorado Springs consisting of Widening and Noise Wall, including Unclassified Excavation, Aggregate Base Course, Hot Mix Asphalt, Traffic Signals, Lighting, Drilled Caissons, Precast Wall Panels, Drainage Pipes, Erosion Control, Epoxy Pavement Marking, Inlaid Pavement Marking, and Traffic Control

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0470	614-70336 Traffic Signal Face (12-12-12)	22.000	750.00000	830.00000 EACH	16,500.00	18,260.00	110.67%	1,760.00
0475	614-70560 Traffic Signal Face (12-12-12-12-12)	4.000	1,200.00000	1,100.00000 EACH	4,800.00	4,400.00	91.67%	-400.00
0480	614-72860 Pedestrian Push Button	8.000	300.00000	270.00000 EACH	2,400.00	2,160.00	90.00%	-240.00
0485	614-72886 Intersection Detection System (Camera)	4.000	6,800.00000	6,300.00000 EACH	27,200.00	25,200.00	92.65%	-2,000.00
0490	614-72890 Span Wire Cable	650.000	8.00000	7.00000 LF	5,200.00	4,550.00	87.50%	-650.00
0495	614-75840 Traffic Signal Controller (Install Only)	1.000	2,000.00000	2,200.00000 EACH	2,000.00	2,200.00	110.00%	200.00

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Counties: EL PASO
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Contract Description:

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SECTION:	0001	BID ITEMS						
0500	614-75855 Traffic Signal Controller Cabinet (Install Only)	1.000	1,800.00000	2,000.00000 EACH	1,800.00	2,000.00	111.11%	200.00
0505	614-81000 Traffic Signal-Light Pole Steel	4.000	12,000.00000	8,800.00000 EACH	48,000.00	35,200.00	73.33%	-12,800.00
0510	620-00002 Field Office (Class 2)	1.000	15,000.00000	30,000.00000 EACH	15,000.00	30,000.00	200.00%	15,000.00
0515	620-00012 Field Laboratory (Class 2)	1.000	15,000.00000	15,000.00000 EACH	15,000.00	15,000.00	100.00%	0.00
0520	620-00020 Sanitary Facility	2.000	1,200.00000	750.00000 EACH	2,400.00	1,500.00	62.50%	-900.00
0525	625-00000 Construction Surveying	1.000	75,000.00000	52,000.00000 L S	75,000.00	52,000.00	69.33%	-23,000.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0530	626-00000 Mobilization	1.000	324,724.00000	445,000.00000 L S	324,724.00	445,000.00	137.04%	120,276.00
0535	627-00005 Epoxy Pavement Marking	196.000	70.00000	96.00000 GAL	13,720.00	18,816.00	137.14%	5,096.00
0540	627-00011 Pavement Marking Paint (Waterborne)	418.000	40.00000	58.00000 GAL	16,720.00	24,244.00	145.00%	7,524.00
0545	627-02010 Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,155.000	12.00000	16.00000 SF	25,860.00	34,480.00	133.33%	8,620.00
0550	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	616.000	15.00000	16.00000 SF	9,240.00	9,856.00	106.67%	616.00

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SECTION:	0001	BID ITEMS						
0555	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,004.000	12.00000	12.00000 SF	24,048.00	24,048.00	100.00%	0.00
0560	630-00000 Flagging	2,000.000	23.00000	22.00000 HOUR	46,000.00	44,000.00	95.65%	-2,000.00
0565	630-00007 Traffic Control Inspection	60.000	110.00000	50.00000 DAY	6,600.00	3,000.00	45.45%	-3,600.00
0570	630-00012 Traffic Control Management	120.000	750.00000	500.00000 DAY	90,000.00	60,000.00	66.67%	-30,000.00
0575	630-80001 Flashing Beacon (Portable)	6.000	1,200.00000	520.00000 EACH	7,200.00	3,120.00	43.33%	-4,080.00
0580	630-80341 Construction Traffic Sign (Panel Size A)	20.000	40.00000	42.00000 EACH	800.00	840.00	105.00%	40.00

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SECTION:	0001	BID ITEMS						
0585	630-80342 Construction Traffic Sign (Panel Size B)	60.000	65.00000	52.00000 EACH	3,900.00	3,120.00	80.00%	-780.00
0590	630-80343 Construction Traffic Sign (Panel Size C)	8.000	80.00000	62.00000 EACH	640.00	496.00	77.50%	-144.00
0595	630-80355 Portable Message Sign Panel	4.000	4,000.00000	5,200.00000 EACH	16,000.00	20,800.00	130.00%	4,800.00
0600	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,000.00000	830.00000 EACH	2,000.00	1,660.00	83.00%	-340.00
0605	630-80360 Drum Channelizing Device	240.000	25.00000	31.00000 EACH	6,000.00	7,440.00	124.00%	1,440.00
0610	630-80370 Concrete Barrier (Temporary)	2,800.000	35.00000	30.00000 LF	98,000.00	84,000.00	85.71%	-14,000.00

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SECTION:	0001	BID ITEMS						
0615	630-80380 Traffic Cone	100.000	8.00000	8.50000 EACH	800.00	850.00	106.25%	50.00
0620	630-80384 Tubular Marker	100.000	28.00000	31.00000 EACH	2,800.00	3,100.00	110.71%	300.00
0625	630-80520 Mobile Pavement Marking Zone	6.000	500.00000	580.00000 DAY	3,000.00	3,480.00	116.00%	480.00
0630	630-85011 Impact Attenuator (Temporary)	70.000	65.00000	52.00000 DAY	4,550.00	3,640.00	80.00%	-910.00
0635	630-85041 Mobile Attenuator	50.000	325.00000	260.00000 DAY	16,250.00	13,000.00	80.00%	-3,250.00
Section 0001 Subtotal					\$4,800,000.00	\$4,784,364.50	99.67%	-\$15,635.50
Contract Total for Calculated Low Bidders Bid Items					\$4,800,000.00	\$4,784,364.50	99.67%	-\$15,635.50