Low Bid Summary

Printed On:

11/05/2015

Page 1 of 1

Letting Date: October 22, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
010	C19674A	NHPP0701-221 (Schedule A)	5	MOUNTAIN VALLEY CONTRACTING, Inc	\$1,127,419.50	\$992,574.90	88.04%	-\$134,844.60
Letti	ng Totals		5		\$1,127,419.50	\$992,574.90	88.04%	-\$134,844.60

#### Vendor Ranking

**11/05/2015** Page 1 of 1

Printed On:

Letting No: 20151022 Contract ID: C19674A Project(s): NHPP0701-221

Letting Date: October 22, 2015 Region: 3

Letting Time: 10:00 AM Contract Time: 60 WORKING DAYS Counties: MESA

#### **Contract Description:**

THIS PROJECT IS LOCATED ON I-70 IN MESA COUNTY BEGINNING AT M.P. 58.00 THEN PROCEEDING EAST TO M.P. 61.00. THE WORK CONSISTS OF EXCAVATION AND PLACEMENT OF NEW 24" IRRIGATION CULVERTS. MISCELLANEOUS ITEMS SUCH AS FENCE, HOT MIX ASPHALT, INLET TYPE D, AND STRIPING WILL ALSO BE INCLUDED IN THIS PROJECT.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON TUESDAY, 10/13/2015 AT 10:00 AM AT THE MESA CONFERENCE ROOM LOCATED AT 606 SOUTH 9TH STREET, GRAND JUNCTION, COLORADO. BIDS WILL BE ACCEPTED ONLY FROM PRE-QUALIFIED BIDDERS WHO ATTEND THE MANDATORY PRE-BID CONFERENCE.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	S3082	MOUNTAIN VALLEY CONTRACTING, Inc	\$992,574.90	100.00%	88.04%
2	672A	OLDCASTLE SW GROUP, INC.	\$1,038,807.00	104.66%	92.14%
0	-EST-	Engineer's Estimate	\$1,127,419.50	113.59%	100.00%
3	613A	MUELLER CONSTRUCTION SERVICES, INC.	\$1,239,993.10	124.93%	109.99%
4	600A	JOHNSON CONSTRUCTION, INC.	\$1,349,068.40	135.92%	119.66%
5	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$1,557,234.00	156.89%	138.12%

# **Tabulation of Bids**

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11/05/2015

Printed On:

Letting No: 20151022 Contract ID: C19674A Counties: MESA

Letting Date: October 22, 2015 Region: 3

				(0) -EST Engineer's Es		(1) S3082 MOUNTAIN VALLEY CONTRACTING, INC.		(2) 672 OLDCASTL GROUP, I	E SW
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	L S	10,000.00000	10,000.00	6,598.00000	6,598.00	7,100.00000	7,100.00
202-00019	Removal of Inlet	2.000 E	EACH	1,000.00000	2,000.00	220.00000	440.00	570.00000	1,140.00
202-00035	Removal of Pipe	2,124.000	LF	25.00000	53,100.00	3.00000	6,372.00	11.00000	23,364.00
202-00220	Removal of Asphalt Mat	411.000	SY	10.00000	4,110.00	45.30000	18,618.30	17.00000	6,987.00
202-00240	Removal of Asphalt Mat (Planing)	329.000	SY	2.50000	822.50	49.80000	16,384.20	32.00000	10,528.00
202-01000	Removal of Fence	861.000	LF	3.00000	2,583.00	4.10000	3,530.10	1.50000	1,291.50
203-00060	Embankment Material (Complete In Place)	279.000	CY	15.00000	4,185.00	28.50000	7,951.50	14.00000	3,906.00
203-01500	Blading	20.000 ⊦	IOUR	200.00000	4,000.00	157.30000	3,146.00	89.00000	1,780.00
203-01597	Potholing	50.000 ⊦	IOUR	300.00000	15,000.00	315.00000	15,750.00	230.00000	11,500.00
206-00065	Structure Backfill (Flow-Fill)	1,376.000	CY	200.00000	275,200.00	150.00000	206,400.00	118.00000	162,368.00
208-00002	Erosion Log (12 Inch)	1,600.000	LF	6.00000	9,600.00	3.85000	6,160.00	6.60000	10,560.00
208-00045	Concrete Washout Structure	1.000 E	EACH	1,000.00000	1,000.00	2,715.00000	2,715.00	1,200.00000	1,200.00
208-00206	Erosion Control Supervisor	60.000	DAY	200.00000	12,000.00	165.00000	9,900.00	800.00000	48,000.00
210-01011	Reset Gate	5.000 E	EACH	500.00000	2,500.00	260.00000	1,300.00	160.00000	800.00

# **Tabulation of Bids**

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Printed On:

Letting No: 20151022 Contract ID: C19674A Counties: MESA

Letting Date: October 22, 2015 Region: 3

				- timate	(1) S3082 MOUNTAIN VALLEY CONTRACTING, INC.		(2) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
212-00006	Seeding (Native)	0.400 ACRE	3,000.00000	1,200.00	1,540.00000	616.00	1,200.00000	480.00
212-00032	Soil Conditioning	0.400 ACRE	3,000.00000	1,200.00	1,810.00000	724.00	3,670.00000	1,468.00
213-00004	Mulching (Weed Free Straw)	0.400 ACRE	2,000.00000	800.00	1,810.00000	724.00	2,000.00000	800.00
213-00061	Mulch Tackifier	80.000 LB	5.00000	400.00	5.65000	452.00	4.60000	368.00
304-06000	Aggregate Base Course (Class 6)	123.000 TON	20.00000	2,460.00	240.00000	29,520.00	30.00000	3,690.00
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	235.000 TON	110.00000	25,850.00	233.00000	54,755.00	250.00000	58,750.00
604-00506	Inlet Type D (Special) (5 Foot)	2.000 EACH	5,000.00000	10,000.00	2,683.00000	5,366.00	4,280.00000	8,560.00
607-00005	End Post	11.000 EACH	500.00000	5,500.00	150.00000	1,650.00	125.00000	1,375.00
607-01000	Fence Barbed Wire with Metal Posts	528.000 LF	3.00000	1,584.00	7.35000	3,880.80	4.00000	2,112.00
607-11200	Fence Combination Wire With Metal Posts	304.000 LF	5.00000	1,520.00	9.70000	2,948.80	5.00000	1,520.00
607-60110	10 Foot Gate	1.000 EACH	450.00000	450.00	430.00000	430.00	185.00000	185.00
607-60112	12 Foot Gate	1.000 EACH	450.00000	450.00	450.00000	450.00	200.00000	200.00
620-00002	Field Office (Class 2)	1.000 EACH	25,000.00000	25,000.00	11,520.00000	11,520.00	12,000.00000	12,000.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	430.00000	430.00	2,375.00000	2,375.00

# **Tabulation of Bids**

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Printed On:

Letting No: 20151022 Contract ID: C19674A Counties: MESA

Letting Date: October 22, 2015 Region: 3

				(0) -EST- Engineer's Estimate		(1) S3082 MOUNTAIN VALLEY CONTRACTING, INC.		(2) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
621-00450	Detour Pavement	411.000	SY	45.00000	18,495.00	130.00000	53,430.00	94.00000	38,634.00
624-26024	24 Inch Drainage Pipe (Class 6)	2,124.000	LF	120.00000	254,880.00	151.45000	321,679.80	113.00000	240,012.00
625-00000	Construction Surveying	1.000	LS	60,000.00000	60,000.00	9,050.00000	9,050.00	7,100.00000	7,100.00
626-00000	Mobilization	1.000	LS	100,000.00000	100,000.00	19,110.00000	19,110.00	178,000.00000	178,000.00
626-01000	Public Information Services	1.000	LS	10,000.00000	10,000.00	7,300.00000	7,300.00	6,100.00000	6,100.00
627-00001	Pavement Marking Paint	5.000	GAL	70.00000	350.00	90.50000	452.50	84.00000	420.00
627-00005	Epoxy Pavement Marking	8.000	GAL	80.00000	640.00	141.00000	1,128.00	132.00000	1,056.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	83.000	SF	35.00000	2,905.00	19.80000	1,643.40	18.50000	1,535.50
630-00000	Flagging	1,500.000	HOUR	28.00000	42,000.00	23.75000	35,625.00	23.00000	34,500.00
630-00007	Traffic Control Inspection	24.000	DAY	250.00000	6,000.00	335.00000	8,040.00	211.00000	5,064.00
630-00012	Traffic Control Management	60.000	DAY	775.00000	46,500.00	785.00000	47,100.00	740.00000	44,400.00
630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	EACH	300.00000	600.00	170.00000	340.00	106.00000	212.00
630-80341	Construction Traffic Sign (Panel Size A)	36.000	EACH	60.00000	2,160.00	17.00000	612.00	21.00000	756.00
630-80342	Construction Traffic Sign (Panel Size B)	76.000	EACH	70.00000	5,320.00	22.60000	1,717.60	31.00000	2,356.00

### **Tabulation of Bids**

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11/05/2015

Printed On:

Letting No: 20151022 Contract ID: C19674A Counties: MESA

Letting Date: October 22, 2015 Region: 3

			(0) -EST Engineer's Es		(1) S308 MOUNTAIN V CONTRACTIN	/ALLEY	(2) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80343	Construction Traffic Sign (Panel Size C)	37.000 EACH	80.00000	2,960.00	45.20000	1,672.40	42.00000	1,554.00
630-80355	Portable Message Sign Panel	4.000 EACH	10,000.00000	40,000.00	2,260.00000	9,040.00	4,200.00000	16,800.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	2,500.00000	7,500.00	400.00000	1,200.00	1,550.00000	4,650.00
630-80360	Drum Channelizing Device	50.000 EACH	30.00000	1,500.00	5.65000	282.50	5.00000	250.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000 EACH	25.00000	625.00	17.00000	425.00	5.00000	125.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	25.000 EACH	30.00000	750.00	17.00000	425.00	5.00000	125.00
630-80370	Concrete Barrier (Temporary)	1,000.000 LF	25.86000	25,860.00	30.75000	30,750.00	50.00000	50,000.00
630-80380	Traffic Cone	310.000 EACH	6.00000	1,860.00	2.00000	620.00	5.00000	1,550.00
630-85041	Mobile Attenuator	60.000 DAY	375.00000	22,500.00	370.00000	22,200.00	320.00000	19,200.00
Section To	tals:		\$1,127,419.50		\$992,574.90		\$1,038,807.00	
Contract	Grand Totals	\$1,1	27,419.50	\$99	92,574.90	\$1,0	38,807.00	

### **Tabulation of Bids**

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11/05/2015

Printed On:

Letting No: 20151022 Contract ID: C19674A Counties: MESA

Letting Date: October 22, 2015 Region: 3

				(3) 613A MUELLER CONSTRUCTION		(4) 600A JOHNSON CONSTRUCTION, INC.		(5) 1282A AMERICAN WEST CONSTRUCTION, LLC	
Item Code	Description	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	2,900.00000	2,900.00	15,000.00000	15,000.00	27,200.00000	27,200.00
202-00019	Removal of Inlet	2.000	EACH	980.00000	1,960.00	1,500.00000	3,000.00	700.00000	1,400.00
202-00035	Removal of Pipe	2,124.000	LF	19.50000	41,418.00	15.50000	32,922.00	18.00000	38,232.00
202-00220	Removal of Asphalt Mat	411.000	SY	125.00000	51,375.00	22.00000	9,042.00	58.00000	23,838.00
202-00240	Removal of Asphalt Mat (Planing)	329.000	SY	58.50000	19,246.50	21.65000	7,122.85	53.00000	17,437.00
202-01000	Removal of Fence	861.000	LF	2.10000	1,808.10	2.15000	1,851.15	9.00000	7,749.00
203-00060	Embankment Material (Complete In Place)	279.000	CY	22.00000	6,138.00	40.00000	11,160.00	25.00000	6,975.00
203-01500	Blading	20.000	HOUR	242.00000	4,840.00	150.00000	3,000.00	165.00000	3,300.00
203-01597	Potholing	50.000	HOUR	250.00000	12,500.00	200.00000	10,000.00	265.00000	13,250.00
206-00065	Structure Backfill (Flow-Fill)	1,376.000	CY	225.00000	309,600.00	120.00000	165,120.00	145.00000	199,520.00
208-00002	Erosion Log (12 Inch)	1,600.000	LF	5.50000	8,800.00	5.00000	8,000.00	4.60000	7,360.00
208-00045	Concrete Washout Structure	1.000	EACH	2,100.00000	2,100.00	2,000.00000	2,000.00	2,100.00000	2,100.00
208-00206	Erosion Control Supervisor	60.000	DAY	1,250.00000	75,000.00	135.00000	8,100.00	185.00000	11,100.00
210-01011	Reset Gate	5.000	EACH	350.00000	1,750.00	200.00000	1,000.00	260.00000	1,300.00

### **Tabulation of Bids**

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11/05/2015

Printed On:

Letting No: 20151022 Contract ID: C19674A Counties: MESA

Letting Date: October 22, 2015 Region: 3

			(3) 613A MUELLE CONSTRUC' SERVICE	R TION	(4) 600A JOHNSON CONSTRUCTION, INC.		(5) 1282A AMERICAN WI NC. CONSTRUCTION	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
212-00006	Seeding (Native)	0.400 ACRE	1,925.00000	770.00	3,500.00000	1,400.00	3,200.00000	1,280.00
212-00032	Soil Conditioning	0.400 ACRE	4,400.00000	1,760.00	15,000.00000	6,000.00	13,630.00000	5,452.00
213-00004	Mulching (Weed Free Straw)	0.400 ACRE	1,325.00000	530.00	4,500.00000	1,800.00	4,000.00000	1,600.00
213-00061	Mulch Tackifier	80.000 LB	5.50000	440.00	25.00000	2,000.00	23.00000	1,840.00
304-06000	Aggregate Base Course (Class 6)	123.000 TON	66.00000	8,118.00	50.00000	6,150.00	40.00000	4,920.00
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	235.000 TON	170.00000	39,950.00	250.00000	58,750.00	375.00000	88,125.00
604-00506	Inlet Type D (Special) (5 Foot)	2.000 EACH	7,000.00000	14,000.00	5,800.00000	11,600.00	3,650.00000	7,300.00
607-00005	End Post	11.000 EACH	110.00000	1,210.00	155.00000	1,705.00	150.00000	1,650.00
607-01000	Fence Barbed Wire with Metal Posts	528.000 LF	5.00000	2,640.00	4.30000	2,270.40	7.50000	3,960.00
607-11200	Fence Combination Wire With Metal Posts	304.000 LF	6.00000	1,824.00	5.50000	1,672.00	9.50000	2,888.00
607-60110	10 Foot Gate	1.000 EACH	400.00000	400.00	250.00000	250.00	425.00000	425.00
607-60112	12 Foot Gate	1.000 EACH	410.00000	410.00	275.00000	275.00	440.00000	440.00
620-00002	Field Office (Class 2)	1.000 EACH	12,000.00000	12,000.00	18,500.00000	18,500.00	14,600.00000	14,600.00

### **Tabulation of Bids**

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Printed On:

Letting No: 20151022 Contract ID: C19674A Counties: MESA

Letting Date: October 22, 2015 Region: 3

				(3) 613A MUELLER CONSTRUCTION SERVICES		(4) 600A JOHNSON CONSTRUCTION, INC.		(5) 1282A AMERICAN WEST CONSTRUCTION, LLC	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
620-00020	Sanitary Facility	1.000	EACH	1,050.00000	1,050.00	2,000.00000	2,000.00	850.00000	850.00
621-00450	Detour Pavement	411.000	SY	71.50000	29,386.50	200.00000	82,200.00	240.00000	98,640.00
624-26024	24 Inch Drainage Pipe (Class 6)	2,124.000	LF	75.50000	160,362.00	245.00000	520,380.00	250.00000	531,000.00
625-00000	Construction Surveying	1.000	LS	10,300.00000	10,300.00	11,000.00000	11,000.00	14,800.00000	14,800.00
626-00000	Mobilization	1.000	LS	51,997.00000	51,997.00	108,000.00000	108,000.00	127,500.00000	127,500.00
626-01000	Public Information Services	1.000	LS	5,650.00000	5,650.00	8,000.00000	8,000.00	8,600.00000	8,600.00
627-00001	Pavement Marking Paint	5.000	GAL	110.00000	550.00	100.00000	500.00	525.00000	2,625.00
627-00005	Epoxy Pavement Marking	8.000	GAL	170.00000	1,360.00	155.00000	1,240.00	645.00000	5,160.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	83.000	SF	24.00000	1,992.00	22.00000	1,826.00	43.00000	3,569.00
630-00000	Flagging	1,500.000	HOUR	34.00000	51,000.00	27.00000	40,500.00	24.00000	36,000.00
630-00007	Traffic Control Inspection	24.000	DAY	292.00000	7,008.00	250.00000	6,000.00	225.00000	5,400.00
630-00012	Traffic Control Management	60.000	DAY	1,275.00000	76,500.00	850.00000	51,000.00	780.00000	46,800.00
630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	EACH	68.00000	136.00	125.00000	250.00	112.00000	224.00

# **Tabulation of Bids**

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Printed On:

Letting No: 20151022 Contract ID: C19674A Counties: MESA

Letting Date: October 22, 2015 Region: 3

			(3) 613A MUELLER CONSTRUCTION SERVICES		(4) 600A JOHNSON CONSTRUCTION, INC.		(5) 1282 AMERICAN CONSTRUCTI	WEST
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80341	Construction Traffic Sign (Panel Size A)	36.000 EACH	13.50000	486.00	25.00000	900.00	25.00000	900.00
630-80342	Construction Traffic Sign (Panel Size B)	76.000 EACH	14.00000	1,064.00	37.00000	2,812.00	35.00000	2,660.00
630-80343	Construction Traffic Sign (Panel Size C)	37.000 EACH	15.00000	555.00	50.00000	1,850.00	45.00000	1,665.00
630-80355	Portable Message Sign Panel	4.000 EACH	1,400.00000	5,600.00	5,000.00000	20,000.00	4,500.00000	18,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	300.00000	900.00	1,850.00000	5,550.00	1,680.00000	5,040.00
630-80360	Drum Channelizing Device	50.000 EACH	55.00000	2,750.00	7.00000	350.00	6.00000	300.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000 EACH	56.00000	1,400.00	7.00000	175.00	6.00000	150.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	25.000 EACH	57.00000	1,425.00	7.00000	175.00	6.00000	150.00
630-80370	Concrete Barrier (Temporary)	1,000.000 LF	180.00000	180,000.00	70.00000	70,000.00	130.00000	130,000.00
630-80380	Traffic Cone	310.000 EACH	1.40000	434.00	7.00000	2,170.00	6.00000	1,860.00
630-85041	Mobile Attenuator	60.000 DAY	410.00000	24,600.00	375.00000	22,500.00	335.00000	20,100.00
Section To	tals:	\$1,239,993.10		\$1,349,068.40		\$1,557,234.0		

**Tabulation of Bids** 

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Letting No:

20151022

Contract ID:

C19674A

Printed On:

Letting Date:

October 22, 2015

Region:

3

Counties: MESA

Letting Time:

**Contract Grand Totals** 

10:00 AM

\$1,239,993.10

\$1,349,068.40

\$1,557,234.00

#### Low Bid Item Analysis

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11/05/2015

Printed On:

Letting No: 20151022 Contract ID: C19674A Counties: MESA

Letting Date: October 22, 2015 Region: 3

Letting Time: 10:00 AM Contract Time: 60 WORKING DAYS Project(s): NHPP0701-221

#### Contract Description:

THIS PROJECT IS LOCATED ON I-70 IN MESA COUNTY BEGINNING AT M.P. 58.00 THEN PROCEEDING EAST TO M.P. 61.00. THE WORK CONSISTS OF EXCAVATION AND PLACEMENT OF NEW 24" IRRIGATION CULVERTS. MISCELLANEOUS ITEMS SUCH AS FENCE, HOT MIX ASPHALT, INLET TYPE D, AND STRIPING WILL ALSO BE INCLUDED IN THIS PROJECT.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON TUESDAY, 10/13/2015 AT 10:00 AM AT THE MESA CONFERENCE ROOM LOCATED AT 606 SOUTH 9TH STREET, GRAND JUNCTION, COLORADO. BIDS WILL BE ACCEPTED ONLY FROM PRE-QUALIFIED BIDDERS WHO ATTEND THE MANDATORY PRE-BID CONFERENCE.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000 Clearing and Gru	1.000 bbing	10,000.00000	6,598.00000 L S	10,000.00	6,598.00	65.98%	-3,402.00
0010	202-00019 Removal of Inlet	2.000	1,000.00000	220.00000 EACH	2,000.00	440.00	22.00%	-1,560.00
0015	202-00035 Removal of Pipe	2,124.000	25.00000	3.00000 LF	53,100.00	6,372.00	12.00%	-46,728.00
0020	202-00220 Removal of Asph	411.000 alt Mat	10.00000	45.30000 SY	4,110.00	18,618.30	453.00%	14,508.30

#### Low Bid Item Analysis

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Printed On:

Letting No: 20151022 Contract ID: C19674A Counties: MESA

Letting Date: October 22, 2015 Region: 3

Letting Time: 10:00 AM Contract Time: 60 WORKING DAYS Project(s): NHPP0701-221

#### Contract Description:

THIS PROJECT IS LOCATED ON I-70 IN MESA COUNTY BEGINNING AT M.P. 58.00 THEN PROCEEDING EAST TO M.P. 61.00. THE WORK CONSISTS OF EXCAVATION AND PLACEMENT OF NEW 24" IRRIGATION CULVERTS. MISCELLANEOUS ITEMS SUCH AS FENCE, HOT MIX ASPHALT, INLET TYPE D, AND STRIPING WILL ALSO BE INCLUDED IN THIS PROJECT.

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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						
0025	202-00240 Removal of Aspl	329.000 halt Mat (Planing)	2.50000	49.80000 SY	822.50	16,384.20	1992.00%	15,561.70
0030	202-01000 Removal of Fend	861.000 ce	3.00000	4.10000 LF	2,583.00	3,530.10	136.67%	947.10
0035	203-00060 Embankment Ma	279.000 aterial (Complete In I	15.00000 Place)	28.50000 CY	4,185.00	7,951.50	190.00%	3,766.50
0040	203-01500 Blading	20.000	200.00000	157.30000 HOUR	4,000.00	3,146.00	78.65%	-854.00

#### Low Bid Item Analysis

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Letting No: 20151022 Contract ID: C19674A Counties: MESA

Letting Date: October 22, 2015 Region: 3

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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						
0045	203-01597 Potholing	50.000	300.00000	315.00000 HOUR	15,000.00	15,750.00	105.00%	750.00
0050	206-00065 Structure Backfil	1,376.000 ll (Flow-Fill)	200.00000	150.00000 CY	275,200.00	206,400.00	75.00%	-68,800.00
0055	208-00002 Erosion Log (12	1,600.000 Inch)	6.00000	3.85000 LF	9,600.00	6,160.00	64.17%	-3,440.00
0060	208-00045 Concrete Washo	1.000 out Structure	1,000.00000	2,715.00000 EACH	1,000.00	2,715.00	271.50%	1,715.00

#### **Low Bid Item Analysis**

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SECTION:	0001	BID ITEMS						
0065	208-00206 Erosion Control S	60.000 upervisor	200.00000	165.00000 DAY	12,000.00	9,900.00	82.50%	-2,100.00
0070	210-01011 Reset Gate	5.000	500.00000	260.00000 EACH	2,500.00	1,300.00	52.00%	-1,200.00
0075	212-00006 Seeding (Native)	0.400	3,000.00000	1,540.00000 ACRE	1,200.00	616.00	51.33%	-584.00
0800	212-00032 Soil Conditioning	0.400	3,000.00000	1,810.00000 ACRE	1,200.00	724.00	60.33%	-476.00

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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						
0085	213-00004 Mulching (Weed	0.400 Free Straw)	2,000.00000	1,810.00000 ACRE	800.00	724.00	90.50%	-76.00
0090	213-00061 Mulch Tackifier	80.000	5.00000	5.65000 LB	400.00	452.00	113.00%	52.00
0095	304-06000 Aggregate Base	123.000 Course (Class 6)	20.00000	240.00000 TON	2,460.00	29,520.00	1200.00%	27,060.00
0100	403-34871 Hot Mix Asphalt	235.000 (Grading SX) (100)	110.00000 (PG 76-28)	233.00000 TON	25,850.00	54,755.00	211.82%	28,905.00

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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						
0105	604-00506 Inlet Type D (Spe	2.000 ecial) (5 Foot)	5,000.00000	2,683.00000 EACH	10,000.00	5,366.00	53.66%	-4,634.00
0110	607-00005 End Post	11.000	500.00000	150.00000 EACH	5,500.00	1,650.00	30.00%	-3,850.00
0115	607-01000 Fence Barbed W	528.000 ire with Metal Posts	3.00000	7.35000 LF	1,584.00	3,880.80	245.00%	2,296.80
0120	607-11200 Fence Combinat	304.000 ion Wire With Metal	5.00000 Posts	9.70000 LF	1,520.00	2,948.80	194.00%	1,428.80

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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						
0125	607-60110 10 Foot Gate	1.000	450.00000	430.00000 EACH	450.00	430.00	95.56%	-20.00
0130	607-60112 12 Foot Gate	1.000	450.00000	450.00000 EACH	450.00	450.00	100.00%	0.00
0135	620-00002 Field Office (Clas	1.000 ss 2)	25,000.00000	11,520.00000 EACH	25,000.00	11,520.00	46.08%	-13,480.00
0140	620-00020 Sanitary Facility	1.000	1,500.00000	430.00000 EACH	1,500.00	430.00	28.67%	-1,070.00

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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						
0145	621-00450 Detour Pavemen	411.000 t	45.00000	130.00000 SY	18,495.00	53,430.00	288.89%	34,935.00
0150	624-26024 24 Inch Drainage	2,124.000 Pipe (Class 6)	120.00000	151.45000 LF	254,880.00	321,679.80	126.21%	66,799.80
0155	625-00000 Construction Sur	1.000 veying	60,000.00000	9,050.00000 L S	60,000.00	9,050.00	15.08%	-50,950.00
0160	626-00000 Mobilization	1.000	100,000.00000	19,110.00000 L S	100,000.00	19,110.00	19.11%	-80,890.00

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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						
0165	626-01000 Public Informatio	1.000 n Services	10,000.00000	7,300.00000 L S	10,000.00	7,300.00	73.00%	-2,700.00
0170	627-00001 Pavement Markir	5.000 ng Paint	70.00000	90.50000 GAL	350.00	452.50	129.29%	102.50
0175	627-00005 Epoxy Pavement	8.000 t Marking	80.00000	141.00000 GAL	640.00	1,128.00	176.25%	488.00
0180	627-01010 Preformed Plasti I)(Inlaid)	83.000 c Pavement Markir	35.00000 ng (Type	19.80000 SF	2,905.00	1,643.40	56.57%	-1,261.60

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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						
0185	630-00000 Flagging	1,500.000	28.00000	23.75000 HOUR	42,000.00	35,625.00	84.82%	-6,375.00
0190	630-00007 Traffic Control In	24.000 spection	250.00000	335.00000 DAY	6,000.00	8,040.00	134.00%	2,040.00
0195	630-00012 Traffic Control M	60.000 lanagement	775.00000	785.00000 DAY	46,500.00	47,100.00	101.29%	600.00
0200	630-80336 Barricade (Type	2.000 3 M-B) (Temporary)	300.00000	170.00000 EACH	600.00	340.00	56.67%	-260.00

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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						
0205	630-80341 Construction Tra	36.000 affic Sign (Panel Size	60.00000 A)	17.00000 EACH	2,160.00	612.00	28.33%	-1,548.00
0210	630-80342 Construction Tra	76.000 affic Sign (Panel Size	70.00000 B)	22.60000 EACH	5,320.00	1,717.60	32.29%	-3,602.40
0215	630-80343 Construction Tra	37.000 affic Sign (Panel Size	80.00000 C)	45.20000 EACH	2,960.00	1,672.40	56.50%	-1,287.60
0220	630-80355 Portable Messag	4.000 ge Sign Panel	10,000.00000	2,260.00000 EACH	40,000.00	9,040.00	22.60%	-30,960.00

#### **Low Bid Item Analysis**

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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						
0225	630-80358 Advance Warnin Panel (C Type)	3.000 g Flashing or Seque	2,500.00000 encing Arrow	400.00000 EACH	7,500.00	1,200.00	16.00%	-6,300.00
0230	630-80360 Drum Channelizi	50.000 ng Device	30.00000	5.65000 EACH	1,500.00	282.50	18.83%	-1,217.50
0235	630-80363 Drum Channelizi (Flashing)	25.000 ng Device (With Lig	25.00000 ht)	17.00000 EACH	625.00	425.00	68.00%	-200.00

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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						
0240	630-80364 Drum Channelizi Burn)	25.000 ing Device (With Lig	30.00000 ht) (Steady	17.00000 EACH	750.00	425.00	56.67%	-325.00
0245	630-80370 Concrete Barrier	1,000.000 (Temporary)	25.86000	30.75000 LF	25,860.00	30,750.00	118.91%	4,890.00
0250	630-80380 Traffic Cone	310.000	6.00000	2.00000 EACH	1,860.00	620.00	33.33%	-1,240.00
0255	630-85041 Mobile Attenuato	60.000 or	375.00000	370.00000 DAY	22,500.00	22,200.00	98.67%	-300.00

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Section 0001 Subtotal					\$1,127,419.50	\$992,574.90	88.04%	-\$134,844.60
Contrac	t Total for Calc	ulated Low Bidd	lers Bid Items		\$1,127,419.50	\$992,574.90	88.04%	-\$134,844.60