

Colorado Department Of Transportation

Printed On: 08/25/2016

Low Bid Summary

Page 1 of 1

Letting Date: August 04, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C19085	FSA 0761-216	6	VILLALOBOS CONCRETE INC	\$10,640,125.10	\$9,681,395.37	90.99%	-\$958,729.73
Letting Totals			6		\$10,640,125.10	\$9,681,395.37	90.99%	-\$958,729.73

Colorado Department Of Transportation

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Vendor Ranking

Page 1 of 1

Letting No: 20160804	Contract ID: C19085	Project(s): FSA 0761-216
Letting Date: August 04, 2016	Region: 1	
Letting Time: 10:00 AM	Contract Time: 190 WORKING DAYS	Counties: ADAMS

Contract Description:

ON I-76 BETWEEN US-85 AND 96TH AVE EXITS: SAFETY PROJECT TO CORRECT GEOMETRY AND SUPERELEVATION AND PROVIDE TWO LANE TRANSITION FROM SB US-85. THIS IS A RESURFACING PROJECT TO REPLACE DAMAGED CONCRETE PAVEMENT. INCLUDES: EMBANKMENT MATERIAL, BASE COURSE, HMA, CONCRETE PAVEMENT, DRAINAGE IMPROVEMENTS, ITS FIBER OPTIC LINE RELOCATION, GUARDRAIL, DETOUR PAVEMENT, TEMPORARY CONCRETE BARRIER, TRAFFIC CONTROL, EROSION CONTROL, SIGNING AND STRIPING.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	S4792	VILLALOBOS CONCRETE INC	\$9,681,395.37	100.00%	90.99%
2	1275A	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$9,987,839.27	103.17%	93.87%
0	-EST-	Engineer's Estimate	\$10,640,125.10	109.90%	100.00%
3	090A	INTERSTATE HIGHWAY CONSTRUCTION	\$11,672,034.30	120.56%	109.70%
4	870A	SEMA CONSTRUCTION, INC.	\$12,489,352.00	129.00%	117.38%
5	801A	ZAK DIRT INCORPORATED	\$12,728,577.10	131.47%	119.63%
6	065A	CONCRETE WORKS OF COLORADO INCORPORATED	\$14,475,641.10	149.52%	136.05%

Tabulation of Bids

Letting No: 20160804  
 Letting Date: August 04, 2016  
 Letting Time: 10:00 AM

Contract ID: C19085  
 Region: 1

Counties: ADAMS

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) S4792 VILLALOBOS CONCRETE INC.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
201-00001	Clearing and Grubbing	6.500 ACRE	1,000.00000	6,500.00	1,450.00000	9,425.00	2,114.85000	13,746.53
202-00010	Removal of Tree	19.000 EACH	425.00000	8,075.00	287.63000	5,464.97	248.29000	4,717.51
202-00019	Removal of Inlet	2.000 EACH	1,000.00000	2,000.00	1,100.00000	2,200.00	1,250.00000	2,500.00
202-00021	Removal of Manhole	1.000 EACH	900.00000	900.00	1,083.00000	1,083.00	1,100.00000	1,100.00
202-00033	Removal of Pipe	3.000 EACH	2,500.00000	7,500.00	4,800.00000	14,400.00	313.17000	939.51
202-00035	Removal of Pipe	4.000 LF	25.00000	100.00	80.00000	320.00	75.00000	300.00
202-00037	Removal of End Section	1.000 EACH	500.00000	500.00	380.00000	380.00	500.00000	500.00
202-00040	Removal of Electrical Conduit	769.000 LF	10.00000	7,690.00	9.00000	6,921.00	2.35000	1,807.15
202-00090	Removal of Delineator	19.000 EACH	17.00000	323.00	98.00000	1,862.00	14.67000	278.73
202-00212	Removal of Concrete Pavement (Special)	40,872.000 SY	10.00000	408,720.00	10.00000	408,720.00	8.56000	349,864.32
202-00220	Removal of Asphalt Mat	26,280.000 SY	6.50000	170,820.00	7.21000	189,478.80	3.19000	83,833.20
202-00240	Removal of Asphalt Mat (Planing)	904.000 SY	4.00000	3,616.00	6.50000	5,876.00	3.84000	3,471.36
202-00250	Removal of Pavement Marking	7,121.000 SF	1.85000	13,173.85	1.71000	12,176.91	2.75000	19,582.75

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<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
202-00705	Removal of Light Standard Foundation	2.000 EACH	450.00000	900.00	437.00000	874.00	512.00000	1,024.00
202-00750	Removal of Luminaire	3.000 EACH	250.00000	750.00	69.03000	207.09	37.00000	111.00
202-00805	Removal of Overhead Sign Structure	2.000 EACH	6,000.00000	12,000.00	5,030.00000	10,060.00	4,229.00000	8,458.00
202-00810	Removal of Ground Sign	9.000 EACH	150.00000	1,350.00	97.80000	880.20	210.00000	1,890.00
202-00821	Removal of Sign Panel	14.000 EACH	75.00000	1,050.00	100.10000	1,401.40	180.00000	2,520.00
202-00825	Removal of Flashing Beacon	2.000 EACH	375.00000	750.00	63.28000	126.56	204.00000	408.00
202-00827	Removal of Pull Box	3.000 EACH	200.00000	600.00	265.77000	797.31	64.00000	192.00
202-00895	Removal of Impact Attenuator	1.000 EACH	1,500.00000	1,500.00	1,350.00000	1,350.00	1,000.00000	1,000.00
202-01000	Removal of Fence	1,251.000 LF	5.00000	6,255.00	1.25000	1,563.75	1.85000	2,314.35
202-01130	Removal of Guardrail Type 3	2,930.000 LF	3.25000	9,522.50	4.00000	11,720.00	2.40000	7,032.00
202-01140	Removal of Guardrail Type 4	2,381.000 LF	20.00000	47,620.00	7.00000	16,667.00	10.40000	24,762.40
202-01200	Removal of Tensioned Cable Barrier	1,448.000 LF	12.00000	17,376.00	3.85000	5,574.80	5.21000	7,544.08
202-01300	Removal of End Anchorage	12.000 EACH	250.00000	3,000.00	286.00000	3,432.00	260.00000	3,120.00
202-04002	Clean Culvert	12.000 EACH	1,750.00000	21,000.00	2,500.00000	30,000.00	2,187.50000	26,250.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
					<b>LCC:</b>			
202-04010	Clean Inlet	4.000 EACH	800.00000	3,200.00	1,222.00000	4,888.00	250.00000	1,000.00
203-00010	Unclassified Excavation (Complete In Place)	59,631.000 CY	18.00000	1,073,358.00	10.00000	596,310.00	0.50000	29,815.50
203-00065	Embankment Material (Complete In Place) (R20)	43,480.000 CY	12.00000	521,760.00	14.50000	630,460.00	18.05000	784,814.00
203-00100	Muck Excavation	300.000 CY	20.00000	6,000.00	30.00000	9,000.00	29.95000	8,985.00
203-01100	Proof Rolling	20.000 HOUR	100.00000	2,000.00	115.00000	2,300.00	114.00000	2,280.00
203-01500	Blading	40.000 HOUR	150.00000	6,000.00	126.56000	5,062.40	180.00000	7,200.00
203-01597	Potholing	50.000 HOUR	175.00000	8,750.00	189.84000	9,492.00	226.25000	11,312.50
206-00065	Structure Backfill (Flow-Fill)	83.000 CY	320.00000	26,560.00	168.00000	13,944.00	188.49000	15,644.67
207-00205	Topsoil	5,235.000 CY	11.00000	57,585.00	12.00000	62,820.00	7.83000	40,990.05
207-00210	Stockpile Topsoil	5,235.000 CY	6.00000	31,410.00	9.20000	48,162.00	4.85000	25,389.75
208-00002	Erosion Log Type 1 (12 Inch)	158.000 LF	4.50000	711.00	3.61000	570.38	5.00000	790.00
208-00009	Erosion Log Type 2 (18 Inch)	3,672.000 LF	7.00000	25,704.00	7.05000	25,887.60	4.75000	17,442.00
208-00020	Silt Fence	5,435.000 LF	1.50000	8,152.50	1.09000	5,924.15	0.95000	5,163.25
208-00035	Aggregate Bag	176.000 LF	10.00000	1,760.00	5.90000	1,038.40	4.75000	836.00

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<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
208-00041	Rock Check Dam	12.000 EACH	450.00000	5,400.00	490.47000	5,885.64	350.00000	4,200.00
208-00045	Concrete Washout Structure	2.000 EACH	1,000.00000	2,000.00	2,500.00000	5,000.00	750.00000	1,500.00
208-00070	Vehicle Tracking Pad	4.000 EACH	2,000.00000	8,000.00	1,800.00000	7,200.00	1,578.09000	6,312.36
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	45.00000	1,800.00	45.00000	1,800.00	45.00000	1,800.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	85.00000	3,400.00	90.00000	3,600.00	100.00000	4,000.00
208-00106	Sweeping (Sediment Removal)	80.000 HOUR	160.00000	12,800.00	200.00000	16,000.00	90.00000	7,200.00
208-00207	Erosion Control Management	190.000 DAY	235.00000	44,650.00	124.03000	23,565.70	165.00000	31,350.00
210-00750	Reset Light Standard	2.000 EACH	1,500.00000	3,000.00	500.00000	1,000.00	459.00000	918.00
210-00805	Reset Overhead Sign Structure	1.000 EACH	7,000.00000	7,000.00	11,722.92000	11,722.92	9,042.00000	9,042.00
210-00810	Reset Ground Sign	9.000 EACH	600.00000	5,400.00	115.05000	1,035.45	48.00000	432.00
210-00815	Reset Sign Panel	5.000 EACH	150.00000	750.00	246.22000	1,231.10	80.00000	400.00
210-01130	Reset Guardrail Type 3	200.000 LF	20.00000	4,000.00	17.76000	3,552.00	15.45000	3,090.00
210-01200	Reset End Anchorage	2.000 EACH	1,500.00000	3,000.00	907.00000	1,814.00	789.85000	1,579.70
210-04020	Modify Inlet	2.000 EACH	2,500.00000	5,000.00	3,451.61000	6,903.22	3,000.00000	6,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
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212-00006	Seeding (Native)	7.900 ACRE	2,250.00000	17,775.00	844.00000	6,667.60	2,025.00000	15,997.50
212-00009	Seeding (Temporary)	7.900 ACRE	700.00000	5,530.00	632.50000	4,996.75	315.00000	2,488.50
213-00003	Mulching (Weed Free)	7.900 ACRE	600.00000	4,740.00	500.00000	3,950.00	325.00000	2,567.50
214-00000	Landscape Maintenance	1.000 L S	10,000.00000	10,000.00	6,900.00000	6,900.00	7,500.00000	7,500.00
214-00222	Deciduous Tree (2 Inch Caliper) (Furnish Only)	14.000 EACH	320.00000	4,480.00	366.45000	5,130.30	200.00000	2,800.00
214-00509	Evergreen Tree (8 Foot) (Ball and Burlap) (Furnish Only)	5.000 EACH	310.00000	1,550.00	620.14000	3,100.70	250.00000	1,250.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	12,100.000 SY	1.00000	12,100.00	1.87000	22,627.00	2.15000	26,015.00
217-00000	Herbicide Treatment	9,664.000 SY	3.00000	28,992.00	0.23000	2,222.72	0.10000	966.40
240-00000	Wildlife Biologist	40.000 HOUR	140.00000	5,600.00	120.00000	4,800.00	86.78000	3,471.20
240-00010	Removal of Nests	20.000 HOUR	100.00000	2,000.00	70.00000	1,400.00	64.45000	1,289.00
240-00100	Prairie Dog Management	1.000 L S	10,000.00000	10,000.00	18,000.00000	18,000.00	15,220.00000	15,220.00
250-00010	Environmental Health and Safety Management	1.000 L S	3,000.00000	3,000.00	2,300.00000	2,300.00	2,132.00000	2,132.00
250-00050	Monitoring Technician	80.000 HOUR	65.00000	5,200.00	112.75000	9,020.00	66.48000	5,318.40

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<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
250-00110	Health and Safety Officer	40.000 HOUR	80.00000	3,200.00	100.00000	4,000.00	89.70000	3,588.00
304-06000	Aggregate Base Course (Class 6)	19,745.000 TON	15.00000	296,175.00	16.00000	315,920.00	14.53000	286,894.85
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	175.00000	17,500.00	300.00000	30,000.00	180.00000	18,000.00
403-00800	Emergency Pothole Repair	150.000 TON	450.00000	67,500.00	600.00000	90,000.00	400.00000	60,000.00
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	871.000 TON	150.00000	130,650.00	150.00000	130,650.00	191.00000	166,361.00
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	3,774.000 TON	90.00000	339,660.00	90.00000	339,660.00	96.44000	363,964.56
403-40000	HMA Safety Edge	4,077.000 LF	4.00000	16,308.00	5.00000	20,385.00	1.50000	6,115.50
411-10255	Emulsified Asphalt (Slow-Setting)	2,062.000 GAL	3.50000	7,217.00	8.00000	16,496.00	7.00000	14,434.00
412-01250	Concrete Pavement (12-1/2 Inch)	56,042.000 SY	50.00000	2,802,100.00	59.00000	3,306,478.00	53.41000	2,993,203.22
412-02000	Concrete Safety Edge	10,167.000 LF	2.00000	20,334.00	4.00000	40,668.00	4.47000	45,446.49
420-00102	Geotextile (Erosion Control) (Class 1)	48.000 SY	3.50000	168.00	23.01000	1,104.48	20.00000	960.00
503-00042	Drilled Caisson (42 Inch)	39.000 LF	1,100.00000	42,900.00	432.30000	16,859.70	416.00000	16,224.00
503-00048	Drilled Caisson (48 Inch)	23.000 LF	600.00000	13,800.00	479.36000	11,025.28	432.00000	9,936.00
503-00054	Drilled Caisson (54 Inch)	93.000 LF	800.00000	74,400.00	538.00000	50,034.00	600.00000	55,800.00

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<b>SECTION:</b>	0001 BID ITEMS							
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506-00212	Riprap (12 Inch)	12.000 CY	85.00000	1,020.00	287.63000	3,451.56	250.00000	3,000.00
603-01180	18 Inch Reinforced Concrete Pipe	506.000 LF	85.00000	43,010.00	70.00000	35,420.00	60.00000	30,360.00
603-05019	18 Inch Reinforced Concrete End Section (Special)	3.000 EACH	2,000.00000	6,000.00	2,416.12000	7,248.36	2,100.00000	6,300.00
603-10180	18 Inch Corrugated Steel Pipe	82.000 LF	110.00000	9,020.00	70.00000	5,740.00	60.00000	4,920.00
603-30018	18 Inch Steel End Section	2.000 EACH	380.00000	760.00	1,610.75000	3,221.50	1,400.00000	2,800.00
604-00305	Inlet Type C (5 Foot)	2.000 EACH	4,000.00000	8,000.00	3,900.00000	7,800.00	3,250.00000	6,500.00
604-25005	Vane Grate Inlet (5 Foot)	2.000 EACH	5,000.00000	10,000.00	7,680.00000	15,360.00	6,400.00000	12,800.00
604-26010	Vane Grate Inlet (Double) (10 Foot)	1.000 EACH	8,700.00000	8,700.00	14,850.00000	14,850.00	13,500.00000	13,500.00
604-30005	Manhole Slab Base (5 Foot)	1.000 EACH	3,500.00000	3,500.00	4,000.00000	4,000.00	3,500.00000	3,500.00
604-30015	Manhole Slab Base (15 Foot)	2.000 EACH	8,000.00000	16,000.00	6,850.00000	13,700.00	6,500.00000	13,000.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	348.000 LF	20.00000	6,960.00	25.00000	8,700.00	29.75000	10,353.00
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	777.000 LF	33.00000	25,641.00	25.00000	19,425.00	36.60000	28,438.20
606-00710	Guardrail Type 7 (Style CA)	4,751.000 LF	60.00000	285,060.00	45.00000	213,795.00	43.03000	204,435.53
606-00740	Guardrail Type 7 (Style CE)	1,367.000 LF	85.00000	116,195.00	80.00000	109,360.00	50.96000	69,662.32

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606-01340	End Anchorage Type 3D	4.000 EACH	1,150.00000	4,600.00	2,020.00000	8,080.00	749.20000	2,996.80
606-01370	Transition Type 3G	4.000 EACH	1,500.00000	6,000.00	2,235.00000	8,940.00	1,835.00000	7,340.00
606-02003	End Anchorage (Nonflared)	1.000 EACH	4,000.00000	4,000.00	3,000.00000	3,000.00	2,449.70000	2,449.70
606-02005	End Anchorage (Flared)	3.000 EACH	3,000.00000	9,000.00	2,410.00000	7,230.00	2,095.65000	6,286.95
607-11525	Fence (Plastic)	2,200.000 LF	4.50000	9,900.00	1.75000	3,850.00	1.65000	3,630.00
607-52900	Line Post (Chain Link)	41.000 EACH	100.00000	4,100.00	80.00000	3,280.00	69.70000	2,857.70
607-52905	End Post (Chain Link)	4.000 EACH	250.00000	1,000.00	207.00000	828.00	206.60000	826.40
607-52910	Corner and Line Brace Post (Chain Link)	1.000 EACH	300.00000	300.00	338.00000	338.00	294.90000	294.90
607-53172	Fence Chain Link (72 Inch)	429.000 LF	25.00000	10,725.00	8.56000	3,672.24	7.45000	3,196.05
607-60112	12 Foot Gate	1.000 EACH	450.00000	450.00	1,052.00000	1,052.00	915.00000	915.00
612-00001	Delineator (Type I)	79.000 EACH	30.00000	2,370.00	63.28000	4,999.12	24.62000	1,944.98
612-00002	Delineator (Type II)	2.000 EACH	35.00000	70.00	64.44000	128.88	26.12000	52.24
612-00003	Delineator (Type III)	14.000 EACH	40.00000	560.00	66.73000	934.22	28.70000	401.80
612-00260	Location Marker (Fiber Optic)(Dome)	5.000 EACH	250.00000	1,250.00	120.80000	604.00	47.00000	235.00

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<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
612-15000	Install Marker	6.000 EACH	250.00000	1,500.00	103.55000	621.30	23.00000	138.00
613-00200	2 Inch Electrical Conduit	3,664.000 LF	25.00000	91,600.00	9.20000	33,708.80	6.78000	24,841.92
613-00206	2 Inch Electrical Conduit (Bored)	1,816.000 LF	10.00000	18,160.00	13.81000	25,078.96	9.39000	17,052.24
613-00208	2 Inch Electrical Conduit (Bored) (Install Only)	1,110.000 LF	10.00000	11,100.00	12.66000	14,052.60	8.68000	9,634.80
613-00300	3 Inch Electrical Conduit	118.000 LF	14.00000	1,652.00	12.66000	1,493.88	9.51000	1,122.18
613-01200	2 Inch Electrical Conduit (Plastic)	4,820.000 LF	15.00000	72,300.00	9.20000	44,344.00	3.82000	18,412.40
613-01202	2 Inch Electrical Conduit (Plastic) (Install Only)	4,820.000 LF	15.00000	72,300.00	7.77000	37,451.40	2.34000	11,278.80
613-04100	Electrical System Modifications	1.000 L S	25,000.00000	25,000.00	3,370.40000	3,370.40	2,396.00000	2,396.00
613-07011	Pull Box (11"x18"x12")	15.000 EACH	350.00000	5,250.00	566.00000	8,490.00	443.00000	6,645.00
613-07023	Pull Box (24"x36"x24")	7.000 EACH	2,100.00000	14,700.00	1,162.04000	8,134.28	1,065.00000	7,455.00
613-07029	Pull Box (24"x24"x12")	5.000 EACH	500.00000	2,500.00	1,019.38000	5,096.90	601.00000	3,005.00
613-10000	Wiring	1.000 L S	30,000.00000	30,000.00	16,914.00000	16,914.00	15,348.00000	15,348.00
613-20200	Luminaire (Install Only)	15.000 EACH	1,200.00000	18,000.00	178.33000	2,674.95	334.00000	5,010.00
613-32350	Light Standard Steel (35 Foot)	12.000 EACH	4,500.00000	54,000.00	3,027.00000	36,324.00	2,031.00000	24,372.00

Tabulation of Bids

Letting No: 20160804  
 Letting Date: August 04, 2016  
 Letting Time: 10:00 AM

Contract ID: C19085  
 Region: 1

Counties: ADAMS

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) S4792 VILLALOBOS CONCRETE INC.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
613-40010	Light Standard Foundation	14.000 EACH	1,500.00000	21,000.00	940.00000	13,160.00	762.00000	10,668.00
613-50150	Secondary Service Pedestal	2.000 EACH	1,750.00000	3,500.00	546.00000	1,092.00	4,375.00000	8,750.00
613-50210	Temporary Lighting	1.000 L S	100,000.00000	100,000.00	86,000.00000	86,000.00	43,837.00000	43,837.00
614-00011	Sign Panel (Class I)	15.000 SF	25.00000	375.00	28.76000	431.40	24.58000	368.70
614-00012	Sign Panel (Class II)	18.000 SF	30.00000	540.00	29.91000	538.38	22.21000	399.78
614-00013	Sign Panel (Class III)	1,596.000 SF	30.00000	47,880.00	25.31000	40,394.76	24.81000	39,596.76
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	230.000 EACH	35.00000	8,050.00	36.82000	8,468.60	36.55000	8,406.50
614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000 EACH	38,000.00000	38,000.00	37,870.00000	37,870.00	30,611.00000	30,611.00
614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000 EACH	60,000.00000	60,000.00	46,202.00000	46,202.00	36,806.00000	36,806.00
614-41800	Monotube Overhead Sign Bridge (18 Inch Diameter)	2.000 EACH	45,000.00000	90,000.00	56,000.00000	112,000.00	46,703.00000	93,406.00
614-80385	Rumble Strip	5,793.000 LF	0.25000	1,448.25	1.00000	5,793.00	0.26000	1,506.18
614-85001	Impact Attenuator	1.000 EACH	7,000.00000	7,000.00	17,000.00000	17,000.00	14,816.30000	14,816.30
614-85003	Impact Attenuator (Low Maintenance)	1.000 EACH	25,000.00000	25,000.00	28,000.00000	28,000.00	24,767.80000	24,767.80

Tabulation of Bids

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) S4792 VILLALOBOS CONCRETE INC.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	8,270.000 LF	3.50000	28,945.00	5.06000	41,846.20	3.51000	29,027.70
620-00005	Field Office (Special)	1.000 EACH	40,500.00000	40,500.00	30,000.00000	30,000.00	91,250.00000	91,250.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	20,000.00000	20,000.00	25,000.00000	25,000.00	24,750.00000	24,750.00
620-00020	Sanitary Facility	2.000 EACH	2,000.00000	4,000.00	2,800.00000	5,600.00	2,920.00000	5,840.00
621-00450	Detour Pavement	16,919.000 SY	45.00000	761,355.00	26.00000	439,894.00	63.53000	1,074,864.07
625-00000	Construction Surveying	1.000 L S	60,000.00000	60,000.00	162,000.00000	162,000.00	76,000.00000	76,000.00
626-00000	Mobilization	1.000 L S	850,000.00000	850,000.00	400,000.00000	400,000.00	900,006.25000	900,006.25
626-01103	Public Information Services (Tier III)	1.000 L S	15,000.00000	15,000.00	18,000.00000	18,000.00	15,250.00000	15,250.00
627-00008	Modified Epoxy Pavement Marking	115.000 GAL	60.00000	6,900.00	137.00000	15,755.00	185.00000	21,275.00
627-00013	Pavement Marking Paint (High Build)	508.000 GAL	26.00000	13,208.00	57.12000	29,016.96	55.50000	28,194.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	282.000 SF	26.00000	7,332.00	18.00000	5,076.00	11.75000	3,313.50
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	5,154.000 SF	12.00000	61,848.00	18.86000	97,204.44	12.75000	65,713.50
630-00000	Flagging	500.000 HOUR	25.00000	12,500.00	28.75000	14,375.00	24.00000	12,000.00

Tabulation of Bids

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) S4792 VILLALOBOS CONCRETE INC.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
630-00007	Traffic Control Inspection	220.000 DAY	165.00000	36,300.00	115.00000	25,300.00	400.00000	88,000.00
630-00012	Traffic Control Management	190.000 DAY	650.00000	123,500.00	825.00000	156,750.00	700.00000	133,000.00
630-00015	Uniformed Traffic Control Coordination	20.000 HOUR	5.00000	100.00	15.00000	300.00	5.00000	100.00
630-00035	Emergency Pull-off Area (Temporary)	4.000 EACH	1,000.00000	4,000.00	5,000.00000	20,000.00	79,117.65000	316,470.60
630-00040	Traffic Incident Management Plan Development	1.000 L S	5,000.00000	5,000.00	4,200.00000	4,200.00	3,000.00000	3,000.00
630-00041	Traffic Incident Management Plan Implementation	14.000 MON	1,000.00000	14,000.00	1,650.00000	23,100.00	450.00000	6,300.00
630-80001	Flashing Beacon (Portable)	18.000 EACH	900.00000	16,200.00	1,076.00000	19,368.00	500.00000	9,000.00
630-80341	Construction Traffic Sign (Panel Size A)	61.000 EACH	60.00000	3,660.00	47.00000	2,867.00	50.00000	3,050.00
630-80342	Construction Traffic Sign (Panel Size B)	85.000 EACH	90.00000	7,650.00	47.00000	3,995.00	50.00000	4,250.00
630-80343	Construction Traffic Sign (Panel Size C)	20.000 EACH	85.00000	1,700.00	47.00000	940.00	50.00000	1,000.00
630-80344	Construction Traffic Sign (Special)	112.000 SF	25.00000	2,800.00	25.00000	2,800.00	15.00000	1,680.00
630-80355	Portable Message Sign Panel	4.000 EACH	5,500.00000	22,000.00	5,750.00000	23,000.00	2,500.00000	10,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	1,600.00000	4,800.00	1,150.00000	3,450.00	500.00000	1,500.00

Tabulation of Bids

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 Region: 1

Counties: ADAMS

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) S4792 VILLALOBOS CONCRETE INC.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
630-80360	Drum Channelizing Device	200.000 EACH	30.00000	6,000.00	50.74000	10,148.00	20.00000	4,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	75.000 EACH	35.00000	2,625.00	46.00000	3,450.00	50.00000	3,750.00
630-80370	Concrete Barrier (Temporary)	13,887.000 LF	35.00000	486,045.00	10.00000	138,870.00	22.39000	310,929.93
630-80380	Traffic Cone	500.000 EACH	8.00000	4,000.00	11.00000	5,500.00	7.00000	3,500.00
630-80393	Stackable Vertical Panels	24.000 EACH	35.00000	840.00	25.00000	600.00	20.00000	480.00
630-85010	Impact Attenuator (Temporary)	2.000 EACH	1,325.00000	2,650.00	2,875.00000	5,750.00	5,000.00000	10,000.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	12,000.00000	24,000.00	45,000.00000	90,000.00	50,000.00000	100,000.00
<b>Section Totals:</b>				\$10,640,125.10		\$9,681,395.37		\$9,987,839.27
<b>Contract Grand Totals</b>				<b>\$10,640,125.10</b>		<b>\$9,681,395.37</b>		<b>\$9,987,839.27</b>

Tabulation of Bids

Letting No: 20160804  
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 Letting Time: 10:00 AM

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Counties: ADAMS

Item Code	Description	Quantity	(3) 090A INTERSTATE HIGHWAY CONSTRUCTION		(4) 870A SEMA CONSTRUCTION, INC.		(5) 801A ZAK DIRT, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
201-00001	Clearing and Grubbing	6.500 ACRE	3,599.00000	23,393.50	5,000.00000	32,500.00	3,500.00000	22,750.00
202-00010	Removal of Tree	19.000 EACH	507.00000	9,633.00	1,000.00000	19,000.00	900.00000	17,100.00
202-00019	Removal of Inlet	2.000 EACH	857.00000	1,714.00	1,200.00000	2,400.00	1,050.00000	2,100.00
202-00021	Removal of Manhole	1.000 EACH	857.00000	857.00	1,500.00000	1,500.00	1,200.00000	1,200.00
202-00033	Removal of Pipe	3.000 EACH	248.50000	745.50	4,500.00000	13,500.00	5,000.00000	15,000.00
202-00035	Removal of Pipe	4.000 LF	95.50000	382.00	500.00000	2,000.00	150.00000	600.00
202-00037	Removal of End Section	1.000 EACH	792.00000	792.00	550.00000	550.00	500.00000	500.00
202-00040	Removal of Electrical Conduit	769.000 LF	2.40000	1,845.60	8.00000	6,152.00	2.70000	2,076.30
202-00090	Removal of Delineator	19.000 EACH	25.50000	484.50	100.00000	1,900.00	28.00000	532.00
202-00212	Removal of Concrete Pavement (Special)	40,872.000 SY	9.40000	384,196.80	9.00000	367,848.00	10.50000	429,156.00
202-00220	Removal of Asphalt Mat	26,280.000 SY	7.30000	191,844.00	4.50000	118,260.00	5.50000	144,540.00
202-00240	Removal of Asphalt Mat (Planing)	904.000 SY	7.20000	6,508.80	3.00000	2,712.00	6.00000	5,424.00
202-00250	Removal of Pavement Marking	7,121.000 SF	1.90000	13,529.90	2.00000	14,242.00	1.70000	12,105.70
202-00705	Removal of Light Standard Foundation	2.000 EACH	519.00000	1,038.00	500.00000	1,000.00	590.00000	1,180.00

Tabulation of Bids

Letting No: 20160804  
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 Region: 1

Counties: ADAMS

Item Code	Description	Quantity	(3) 090A INTERSTATE HIGHWAY CONSTRUCTION		(4) 870A SEMA CONSTRUCTION, INC.		(5) 801A ZAK DIRT, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
202-00750	Removal of Luminaire	3.000 EACH	37.50000	112.50	62.00000	186.00	50.00000	150.00
202-00805	Removal of Overhead Sign Structure	2.000 EACH	4,288.00000	8,576.00	4,600.00000	9,200.00	4,900.00000	9,800.00
202-00810	Removal of Ground Sign	9.000 EACH	213.00000	1,917.00	100.00000	900.00	240.00000	2,160.00
202-00821	Removal of Sign Panel	14.000 EACH	182.50000	2,555.00	91.00000	1,274.00	200.00000	2,800.00
202-00825	Removal of Flashing Beacon	2.000 EACH	207.00000	414.00	60.00000	120.00	235.00000	470.00
202-00827	Removal of Pull Box	3.000 EACH	65.00000	195.00	250.00000	750.00	75.00000	225.00
202-00895	Removal of Impact Attenuator	1.000 EACH	1,194.00000	1,194.00	1,600.00000	1,600.00	1,500.00000	1,500.00
202-01000	Removal of Fence	1,251.000 LF	2.30000	2,877.30	2.00000	2,502.00	2.00000	2,502.00
202-01130	Removal of Guardrail Type 3	2,930.000 LF	2.50000	7,325.00	2.50000	7,325.00	3.00000	8,790.00
202-01140	Removal of Guardrail Type 4	2,381.000 LF	17.00000	40,477.00	15.00000	35,715.00	8.00000	19,048.00
202-01200	Removal of Tensioned Cable Barrier	1,448.000 LF	2.80000	4,054.40	15.00000	21,720.00	3.00000	4,344.00
202-01300	Removal of End Anchorage	12.000 EACH	272.50000	3,270.00	270.00000	3,240.00	300.00000	3,600.00
202-04002	Clean Culvert	12.000 EACH	1,567.00000	18,804.00	3,000.00000	36,000.00	1,800.00000	21,600.00
202-04010	Clean Inlet	4.000 EACH	1,044.00000	4,176.00	500.00000	2,000.00	1,150.00000	4,600.00

Tabulation of Bids

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Item Code	Description	Quantity	(3) 090A INTERSTATE HIGHWAY CONSTRUCTION		(4) 870A SEMA CONSTRUCTION, INC.		(5) 801A ZAK DIRT, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
203-00010	Unclassified Excavation (Complete In Place)	59,631.000 CY	10.50000	626,125.50	15.00000	894,465.00	13.95000	831,852.45
203-00065	Embankment Material (Complete In Place) (R20)	43,480.000 CY	17.00000	739,160.00	16.00000	695,680.00	20.50000	891,340.00
203-00100	Muck Excavation	300.000 CY	73.00000	21,900.00	20.00000	6,000.00	100.00000	30,000.00
203-01100	Proof Rolling	20.000 HOUR	62.00000	1,240.00	110.00000	2,200.00	120.00000	2,400.00
203-01500	Blading	40.000 HOUR	74.50000	2,980.00	180.00000	7,200.00	140.00000	5,600.00
203-01597	Potholing	50.000 HOUR	185.50000	9,275.00	190.00000	9,500.00	200.00000	10,000.00
206-00065	Structure Backfill (Flow-Fill)	83.000 CY	203.50000	16,890.50	125.00000	10,375.00	135.00000	11,205.00
207-00205	Topsoil	5,235.000 CY	18.50000	96,847.50	3.50000	18,322.50	15.00000	78,525.00
207-00210	Stockpile Topsoil	5,235.000 CY	11.50000	60,202.50	3.50000	18,322.50	7.50000	39,262.50
208-00002	Erosion Log Type 1 (12 Inch)	158.000 LF	5.20000	821.60	5.00000	790.00	6.00000	948.00
208-00009	Erosion Log Type 2 (18 Inch)	3,672.000 LF	4.90000	17,992.80	5.00000	18,360.00	5.50000	20,196.00
208-00020	Silt Fence	5,435.000 LF	1.00000	5,435.00	1.00000	5,435.00	1.15000	6,250.25
208-00035	Aggregate Bag	176.000 LF	4.90000	862.40	5.00000	880.00	5.50000	968.00
208-00041	Rock Check Dam	12.000 EACH	883.50000	10,602.00	500.00000	6,000.00	1,300.00000	15,600.00

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Item Code	Description	Quantity	(3) 090A INTERSTATE HIGHWAY CONSTRUCTION		(4) 870A SEMA CONSTRUCTION, INC.		(5) 801A ZAK DIRT, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
208-00045	Concrete Washout Structure	2.000 EACH	1,014.00000	2,028.00	2,000.00000	4,000.00	3,500.00000	7,000.00
208-00070	Vehicle Tracking Pad	4.000 EACH	1,521.00000	6,084.00	2,000.00000	8,000.00	4,000.00000	16,000.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	76.00000	3,040.00	45.00000	1,800.00	32.00000	1,280.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	127.00000	5,080.00	110.00000	4,400.00	88.00000	3,520.00
208-00106	Sweeping (Sediment Removal)	80.000 HOUR	152.00000	12,160.00	150.00000	12,000.00	140.00000	11,200.00
208-00207	Erosion Control Management	190.000 DAY	242.00000	45,980.00	35.00000	6,650.00	275.00000	52,250.00
210-00750	Reset Light Standard	2.000 EACH	465.50000	931.00	450.00000	900.00	800.00000	1,600.00
210-00805	Reset Overhead Sign Structure	1.000 EACH	9,169.00000	9,169.00	11,000.00000	11,000.00	12,000.00000	12,000.00
210-00810	Reset Ground Sign	9.000 EACH	48.50000	436.50	100.00000	900.00	55.00000	495.00
210-00815	Reset Sign Panel	5.000 EACH	81.00000	405.00	200.00000	1,000.00	90.00000	450.00
210-01130	Reset Guardrail Type 3	200.000 LF	16.00000	3,200.00	16.00000	3,200.00	18.00000	3,600.00
210-01200	Reset End Anchorage	2.000 EACH	827.50000	1,655.00	800.00000	1,600.00	950.00000	1,900.00
210-04020	Modify Inlet	2.000 EACH	5,521.00000	11,042.00	3,500.00000	7,000.00	1,200.00000	2,400.00
212-00006	Seeding (Native)	7.900 ACRE	441.00000	3,483.90	2,000.00000	15,800.00	500.00000	3,950.00

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Item Code	Description	Quantity	(3) 090A INTERSTATE HIGHWAY CONSTRUCTION		(4) 870A SEMA CONSTRUCTION, INC.		(5) 801A ZAK DIRT, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
212-00009	Seeding (Temporary)	7.900 ACRE	327.00000	2,583.30	350.00000	2,765.00	400.00000	3,160.00
213-00003	Mulching (Weed Free)	7.900 ACRE	337.00000	2,662.30	350.00000	2,765.00	380.00000	3,002.00
214-00000	Landscape Maintenance	1.000 L S	7,781.00000	7,781.00	7,000.00000	7,000.00	8,500.00000	8,500.00
214-00222	Deciduous Tree (2 Inch Caliper) (Furnish Only)	14.000 EACH	207.50000	2,905.00	210.00000	2,940.00	230.00000	3,220.00
214-00509	Evergreen Tree (8 Foot) (Ball and Burlap) (Furnish Only)	5.000 EACH	259.50000	1,297.50	260.00000	1,300.00	290.00000	1,450.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	12,100.000 SY	2.20000	26,620.00	2.20000	26,620.00	2.50000	30,250.00
217-00000	Herbicide Treatment	9,664.000 SY	0.70000	6,764.80	0.25000	2,416.00	2.00000	19,328.00
240-00000	Wildlife Biologist	40.000 HOUR	88.00000	3,520.00	85.00000	3,400.00	90.00000	3,600.00
240-00010	Removal of Nests	20.000 HOUR	65.50000	1,310.00	180.00000	3,600.00	70.00000	1,400.00
240-00100	Prairie Dog Management	1.000 L S	14,420.00000	14,420.00	15,000.00000	15,000.00	28,000.00000	28,000.00
250-00010	Environmental Health and Safety Management	1.000 L S	2,162.00000	2,162.00	5,000.00000	5,000.00	2,500.00000	2,500.00
250-00050	Monitoring Technician	80.000 HOUR	67.50000	5,400.00	70.00000	5,600.00	75.00000	6,000.00
250-00110	Health and Safety Officer	40.000 HOUR	91.00000	3,640.00	90.00000	3,600.00	95.00000	3,800.00

Tabulation of Bids

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Contract ID: C19085  
 Region: 1

Counties: ADAMS

Item Code	Description	Quantity	(3) 090A INTERSTATE HIGHWAY CONSTRUCTION		(4) 870A SEMA CONSTRUCTION, INC.		(5) 801A ZAK DIRT, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
304-06000	Aggregate Base Course (Class 6)	19,745.000 TON	15.00000	296,175.00	21.00000	414,645.00	19.00000	375,155.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	230.00000	23,000.00	220.00000	22,000.00	230.00000	23,000.00
403-00800	Emergency Pothole Repair	150.000 TON	561.50000	84,225.00	500.00000	75,000.00	500.00000	75,000.00
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	871.000 TON	195.00000	169,845.00	160.00000	139,360.00	156.00000	135,876.00
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	3,774.000 TON	91.00000	343,434.00	98.00000	369,852.00	94.00000	354,756.00
403-40000	HMA Safety Edge	4,077.000 LF	4.10000	16,715.70	6.50000	26,500.50	6.50000	26,500.50
411-10255	Emulsified Asphalt (Slow-Setting)	2,062.000 GAL	7.20000	14,846.40	3.50000	7,217.00	4.00000	8,248.00
412-01250	Concrete Pavement (12-1/2 Inch)	56,042.000 SY	51.00000	2,858,142.00	65.00000	3,642,730.00	70.00000	3,922,940.00
412-02000	Concrete Safety Edge	10,167.000 LF	4.70000	47,784.90	6.00000	61,002.00	6.00000	61,002.00
420-00102	Geotextile (Erosion Control) (Class 1)	48.000 SY	12.00000	576.00	40.00000	1,920.00	17.00000	816.00
503-00042	Drilled Caisson (42 Inch)	39.000 LF	422.00000	16,458.00	940.00000	36,660.00	480.00000	18,720.00
503-00048	Drilled Caisson (48 Inch)	23.000 LF	438.00000	10,074.00	1,800.00000	41,400.00	500.00000	11,500.00
503-00054	Drilled Caisson (54 Inch)	93.000 LF	608.50000	56,590.50	500.00000	46,500.00	690.00000	64,170.00
506-00212	Riprap (12 Inch)	12.000 CY	125.50000	1,506.00	100.00000	1,200.00	200.00000	2,400.00

Tabulation of Bids

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Item Code	Description	Quantity	(3) 090A INTERSTATE HIGHWAY CONSTRUCTION		(4) 870A SEMA CONSTRUCTION, INC.		(5) 801A ZAK DIRT, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
603-01180	18 Inch Reinforced Concrete Pipe	506.000 LF	163.50000	82,731.00	75.00000	37,950.00	70.00000	35,420.00
603-05019	18 Inch Reinforced Concrete End Section (Special)	3.000 EACH	7,693.00000	23,079.00	2,500.00000	7,500.00	2,600.00000	7,800.00
603-10180	18 Inch Corrugated Steel Pipe	82.000 LF	162.50000	13,325.00	70.00000	5,740.00	69.00000	5,658.00
603-30018	18 Inch Steel End Section	2.000 EACH	6,834.00000	13,668.00	500.00000	1,000.00	1,600.00000	3,200.00
604-00305	Inlet Type C (5 Foot)	2.000 EACH	3,907.00000	7,814.00	3,300.00000	6,600.00	4,500.00000	9,000.00
604-25005	Vane Grate Inlet (5 Foot)	2.000 EACH	5,456.00000	10,912.00	5,000.00000	10,000.00	6,300.00000	12,600.00
604-26010	Vane Grate Inlet (Double) (10 Foot)	1.000 EACH	11,730.00000	11,730.00	9,500.00000	9,500.00	13,000.00000	13,000.00
604-30005	Manhole Slab Base (5 Foot)	1.000 EACH	3,949.00000	3,949.00	3,000.00000	3,000.00	4,700.00000	4,700.00
604-30015	Manhole Slab Base (15 Foot)	2.000 EACH	6,170.00000	12,340.00	4,000.00000	8,000.00	4,800.00000	9,600.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	348.000 LF	31.00000	10,788.00	30.00000	10,440.00	34.00000	11,832.00
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	777.000 LF	38.50000	29,914.50	37.00000	28,749.00	40.00000	31,080.00
606-00710	Guardrail Type 7 (Style CA)	4,751.000 LF	118.00000	560,618.00	60.00000	285,060.00	65.00000	308,815.00
606-00740	Guardrail Type 7 (Style CE)	1,367.000 LF	128.50000	175,659.50	77.00000	105,259.00	135.00000	184,545.00
606-01340	End Anchorage Type 3D	4.000 EACH	785.00000	3,140.00	760.00000	3,040.00	870.00000	3,480.00

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Item Code	Description	Quantity	(3) 090A INTERSTATE HIGHWAY CONSTRUCTION		(4) 870A SEMA CONSTRUCTION, INC.		(5) 801A ZAK DIRT, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
606-01370	Transition Type 3G	4.000 EACH	1,922.00000	7,688.00	3,600.00000	14,400.00	2,200.00000	8,800.00
606-02003	End Anchorage (Nonflared)	1.000 EACH	2,566.00000	2,566.00	2,500.00000	2,500.00	2,800.00000	2,800.00
606-02005	End Anchorage (Flared)	3.000 EACH	2,195.00000	6,585.00	2,100.00000	6,300.00	2,500.00000	7,500.00
607-11525	Fence (Plastic)	2,200.000 LF	4.40000	9,680.00	3.50000	7,700.00	4.00000	8,800.00
607-52900	Line Post (Chain Link)	41.000 EACH	85.00000	3,485.00	73.00000	2,993.00	80.00000	3,280.00
607-52905	End Post (Chain Link)	4.000 EACH	252.50000	1,010.00	220.00000	880.00	240.00000	960.00
607-52910	Corner and Line Brace Post (Chain Link)	1.000 EACH	360.50000	360.50	500.00000	500.00	340.00000	340.00
607-53172	Fence Chain Link (72 Inch)	429.000 LF	9.10000	3,903.90	8.00000	3,432.00	8.60000	3,689.40
607-60112	12 Foot Gate	1.000 EACH	1,119.00000	1,119.00	1,000.00000	1,000.00	1,055.00000	1,055.00
612-00001	Delineator (Type I)	79.000 EACH	25.00000	1,975.00	55.00000	4,345.00	28.00000	2,212.00
612-00002	Delineator (Type II)	2.000 EACH	26.50000	53.00	60.00000	120.00	30.00000	60.00
612-00003	Delineator (Type III)	14.000 EACH	29.00000	406.00	60.00000	840.00	33.00000	462.00
612-00260	Location Marker (Fiber Optic)(Dome)	5.000 EACH	47.50000	237.50	110.00000	550.00	54.00000	270.00
612-15000	Install Marker	6.000 EACH	23.50000	141.00	100.00000	600.00	27.00000	162.00

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Item Code	Description	Quantity	(3) 090A INTERSTATE HIGHWAY CONSTRUCTION		(4) 870A SEMA CONSTRUCTION, INC.		(5) 801A ZAK DIRT, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
613-00200	2 Inch Electrical Conduit	3,664.000 LF	6.90000	25,281.60	8.50000	31,144.00	7.80000	28,579.20
613-00206	2 Inch Electrical Conduit (Bored)	1,816.000 LF	9.50000	17,252.00	12.00000	21,792.00	10.80000	19,612.80
613-00208	2 Inch Electrical Conduit (Bored) (Install Only)	1,110.000 LF	8.80000	9,768.00	11.00000	12,210.00	10.00000	11,100.00
613-00300	3 Inch Electrical Conduit	118.000 LF	9.60000	1,132.80	11.00000	1,298.00	11.00000	1,298.00
613-01200	2 Inch Electrical Conduit (Plastic)	4,820.000 LF	3.90000	18,798.00	8.50000	40,970.00	4.50000	21,690.00
613-01202	2 Inch Electrical Conduit (Plastic) (Install Only)	4,820.000 LF	2.40000	11,568.00	7.00000	33,740.00	2.75000	13,255.00
613-04100	Electrical System Modifications	1.000 L S	2,430.00000	2,430.00	10,000.00000	10,000.00	2,800.00000	2,800.00
613-07011	Pull Box (11"x18"x12")	15.000 EACH	449.00000	6,735.00	550.00000	8,250.00	550.00000	8,250.00
613-07023	Pull Box (24"x36"x24")	7.000 EACH	1,080.00000	7,560.00	1,100.00000	7,700.00	1,300.00000	9,100.00
613-07029	Pull Box (24"x24"x12")	5.000 EACH	609.50000	3,047.50	1,000.00000	5,000.00	700.00000	3,500.00
613-10000	Wiring	1.000 L S	15,563.00000	15,563.00	20,000.00000	20,000.00	18,000.00000	18,000.00
613-20200	Luminaire (Install Only)	15.000 EACH	338.50000	5,077.50	160.00000	2,400.00	400.00000	6,000.00
613-32350	Light Standard Steel (35 Foot)	12.000 EACH	2,060.00000	24,720.00	2,700.00000	32,400.00	2,400.00000	28,800.00
613-40010	Light Standard Foundation	14.000 EACH	772.50000	10,815.00	860.00000	12,040.00	900.00000	12,600.00

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Item Code	Description	Quantity	(3) 090A INTERSTATE HIGHWAY CONSTRUCTION		(4) 870A SEMA CONSTRUCTION, INC.		(5) 801A ZAK DIRT, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
613-50150	Secondary Service Pedestal	2.000 EACH	4,436.00000	8,872.00	500.00000	1,000.00	5,100.00000	10,200.00
613-50210	Temporary Lighting	1.000 L S	44,452.00000	44,452.00	100,000.00000	100,000.00	55,000.00000	55,000.00
614-00011	Sign Panel (Class I)	15.000 SF	25.00000	375.00	25.00000	375.00	29.00000	435.00
614-00012	Sign Panel (Class II)	18.000 SF	22.50000	405.00	25.00000	450.00	26.00000	468.00
614-00013	Sign Panel (Class III)	1,596.000 SF	25.00000	39,900.00	25.00000	39,900.00	29.00000	46,284.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	230.000 EACH	37.00000	8,510.00	32.00000	7,360.00	42.00000	9,660.00
614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000 EACH	31,040.00000	31,040.00	36,000.00000	36,000.00	37,000.00000	37,000.00
614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000 EACH	37,322.00000	37,322.00	43,200.00000	43,200.00	44,000.00000	44,000.00
614-41800	Monotube Overhead Sign Bridge (18 Inch Diameter)	2.000 EACH	47,358.00000	94,716.00	52,700.00000	105,400.00	55,000.00000	110,000.00
614-80385	Rumble Strip	5,793.000 LF	2.20000	12,744.60	0.50000	2,896.50	0.50000	2,896.50
614-85001	Impact Attenuator	1.000 EACH	15,522.00000	15,522.00	15,000.00000	15,000.00	18,000.00000	18,000.00
614-85003	Impact Attenuator (Low Maintenance)	1.000 EACH	25,947.00000	25,947.00	25,000.00000	25,000.00	30,000.00000	30,000.00
614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	8,270.000 LF	3.60000	29,772.00	4.60000	38,042.00	4.00000	33,080.00

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Item Code	Description	Quantity	(3) 090A INTERSTATE HIGHWAY CONSTRUCTION		(4) 870A SEMA CONSTRUCTION, INC.		(5) 801A ZAK DIRT, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
620-00005	Field Office (Special)	1.000 EACH	15,210.00000	15,210.00	200,000.00000	200,000.00	100,000.00000	100,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	17,746.00000	17,746.00	25,000.00000	25,000.00	75,000.00000	75,000.00
620-00020	Sanitary Facility	2.000 EACH	2,941.00000	5,882.00	1,000.00000	2,000.00	5,000.00000	10,000.00
621-00450	Detour Pavement	16,919.000 SY	64.00000	1,082,816.00	68.00000	1,150,492.00	65.00000	1,099,735.00
625-00000	Construction Surveying	1.000 L S	202,806.00000	202,806.00	100,000.00000	100,000.00	84,000.00000	84,000.00
626-00000	Mobilization	1.000 L S	1,023,392.00000	1,023,392.00	1,225,000.00000	1,225,000.00	881,000.00000	881,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	12,675.00000	12,675.00	15,000.00000	15,000.00	25,000.00000	25,000.00
627-00008	Modified Epoxy Pavement Marking	115.000 GAL	137.00000	15,755.00	120.00000	13,800.00	120.00000	13,800.00
627-00013	Pavement Marking Paint (High Build)	508.000 GAL	62.50000	31,750.00	55.00000	27,940.00	55.00000	27,940.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	282.000 SF	20.00000	5,640.00	17.00000	4,794.00	17.50000	4,935.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	5,154.000 SF	20.50000	105,657.00	18.00000	92,772.00	18.50000	95,349.00
630-00000	Flagging	500.000 HOUR	26.00000	13,000.00	26.00000	13,000.00	30.00000	15,000.00
630-00007	Traffic Control Inspection	220.000 DAY	103.50000	22,770.00	430.00000	94,600.00	105.00000	23,100.00

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Item Code	Description	Quantity	(3) 090A INTERSTATE HIGHWAY CONSTRUCTION		(4) 870A SEMA CONSTRUCTION, INC.		(5) 801A ZAK DIRT, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
630-00012	Traffic Control Management	190.000 DAY	801.50000	152,285.00	750.00000	142,500.00	755.00000	143,450.00
630-00015	Uniformed Traffic Control Coordination	20.000 HOUR	10.50000	210.00	60.00000	1,200.00	11.00000	220.00
630-00035	Emergency Pull-off Area (Temporary)	4.000 EACH	37,229.00000	148,916.00	60,000.00000	240,000.00	55,000.00000	220,000.00
630-00040	Traffic Incident Management Plan Development	1.000 L S	4,137.00000	4,137.00	10,000.00000	10,000.00	8,000.00000	8,000.00
630-00041	Traffic Incident Management Plan Implementation	14.000 MON	1,551.00000	21,714.00	2,000.00000	28,000.00	3,900.00000	54,600.00
630-80001	Flashing Beacon (Portable)	18.000 EACH	1,034.00000	18,612.00	550.00000	9,900.00	1,150.00000	20,700.00
630-80341	Construction Traffic Sign (Panel Size A)	61.000 EACH	41.50000	2,531.50	55.00000	3,355.00	50.00000	3,050.00
630-80342	Construction Traffic Sign (Panel Size B)	85.000 EACH	41.50000	3,527.50	55.00000	4,675.00	50.00000	4,250.00
630-80343	Construction Traffic Sign (Panel Size C)	20.000 EACH	41.50000	830.00	55.00000	1,100.00	50.00000	1,000.00
630-80344	Construction Traffic Sign (Special)	112.000 SF	20.50000	2,296.00	20.00000	2,240.00	25.00000	2,800.00
630-80355	Portable Message Sign Panel	4.000 EACH	5,172.00000	20,688.00	3,000.00000	12,000.00	6,500.00000	26,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	1,034.00000	3,102.00	550.00000	1,650.00	1,500.00000	4,500.00
630-80360	Drum Channelizing Device	200.000 EACH	31.00000	6,200.00	25.00000	5,000.00	35.00000	7,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
630-80363	Drum Channelizing Device (With Light) (Flashing)	75.000 EACH	41.50000	3,112.50	55.00000	4,125.00	45.00000	3,375.00
630-80370	Concrete Barrier (Temporary)	13,887.000 LF	47.50000	659,632.50	25.00000	347,175.00	30.50000	423,553.50
630-80380	Traffic Cone	500.000 EACH	8.30000	4,150.00	8.00000	4,000.00	8.00000	4,000.00
630-80393	Stackable Vertical Panels	24.000 EACH	20.50000	492.00	25.00000	600.00	23.00000	552.00
630-85010	Impact Attenuator (Temporary)	2.000 EACH	2,586.00000	5,172.00	10,000.00000	20,000.00	4,000.00000	8,000.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	41,372.00000	82,744.00	10,000.00000	20,000.00	42,000.00000	84,000.00
<b>Section Totals:</b>				\$11,672,034.30		\$12,489,352.00		\$12,728,577.10
<b>Contract Grand Totals</b>				<b>\$11,672,034.30</b>		<b>\$12,489,352.00</b>		<b>\$12,728,577.10</b>

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Item Code	Description	Quantity	(6) 065A CONCRETE WORKS OF COLORADO INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b>	0001	BID ITEMS								
								<b>LCC:</b>		
201-00001	Clearing and Grubbing	6.500 ACRE	4,310.00000	28,015.00						
202-00010	Removal of Tree	19.000 EACH	575.00000	10,925.00						
202-00019	Removal of Inlet	2.000 EACH	1,090.00000	2,180.00						
202-00021	Removal of Manhole	1.000 EACH	1,090.00000	1,090.00						
202-00033	Removal of Pipe	3.000 EACH	1,070.00000	3,210.00						
202-00035	Removal of Pipe	4.000 LF	103.00000	412.00						
202-00037	Removal of End Section	1.000 EACH	412.00000	412.00						
202-00040	Removal of Electrical Conduit	769.000 LF	3.00000	2,307.00						
202-00090	Removal of Delineator	19.000 EACH	28.50000	541.50						
202-00212	Removal of Concrete Pavement (Special)	40,872.000 SY	11.00000	449,592.00						
202-00220	Removal of Asphalt Mat	26,280.000 SY	6.65000	174,762.00						
202-00240	Removal of Asphalt Mat (Planing)	904.000 SY	7.65000	6,915.60						
202-00250	Removal of Pavement Marking	7,121.000 SF	1.65000	11,749.65						
202-00705	Removal of Light Standard Foundation	2.000 EACH	588.00000	1,176.00						

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Item Code	Description	Quantity	(6) 065A CONCRETE WORKS OF COLORADO INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b>	0001	BID ITEMS								
								<b>LCC:</b>		
202-00750	Removal of Luminaire	3.000 EACH	42.50000	127.50						
202-00805	Removal of Overhead Sign Structure	2.000 EACH	4,860.00000	9,720.00						
202-00810	Removal of Ground Sign	9.000 EACH	241.00000	2,169.00						
202-00821	Removal of Sign Panel	14.000 EACH	207.00000	2,898.00						
202-00825	Removal of Flashing Beacon	2.000 EACH	234.00000	468.00						
202-00827	Removal of Pull Box	3.000 EACH	73.50000	220.50						
202-00895	Removal of Impact Attenuator	1.000 EACH	1,490.00000	1,490.00						
202-01000	Removal of Fence	1,251.000 LF	5.00000	6,255.00						
202-01130	Removal of Guardrail Type 3	2,930.000 LF	7.00000	20,510.00						
202-01140	Removal of Guardrail Type 4	2,381.000 LF	11.00000	26,191.00						
202-01200	Removal of Tensioned Cable Barrier	1,448.000 LF	8.90000	12,887.20						
202-01300	Removal of End Anchorage	12.000 EACH	888.00000	10,656.00						
202-04002	Clean Culvert	12.000 EACH	1,780.00000	21,360.00						
202-04010	Clean Inlet	4.000 EACH	1,180.00000	4,720.00						

Tabulation of Bids

Letting No: 20160804  
 Letting Date: August 04, 2016  
 Letting Time: 10:00 AM

Contract ID: C19085  
 Region: 1

Counties: ADAMS

				(6) 065A CONCRETE WORKS OF COLORADO INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
203-00010	Unclassified Excavation (Complete In Place)	59,631.000	CY	23.25000	1,386,420.75				
203-00065	Embankment Material (Complete In Place) (R20)	43,480.000	CY	21.50000	934,820.00				
203-00100	Muck Excavation	300.000	CY	58.00000	17,400.00				
203-01100	Proof Rolling	20.000	HOUR	89.50000	1,790.00				
203-01500	Blading	40.000	HOUR	123.00000	4,920.00				
203-01597	Potholing	50.000	HOUR	303.00000	15,150.00				
206-00065	Structure Backfill (Flow-Fill)	83.000	CY	154.00000	12,782.00				
207-00205	Topsoil	5,235.000	CY	12.00000	62,820.00				
207-00210	Stockpile Topsoil	5,235.000	CY	12.00000	62,820.00				
208-00002	Erosion Log Type 1 (12 Inch)	158.000	LF	6.00000	948.00				
208-00009	Erosion Log Type 2 (18 Inch)	3,672.000	LF	5.50000	20,196.00				
208-00020	Silt Fence	5,435.000	LF	1.10000	5,978.50				
208-00035	Aggregate Bag	176.000	LF	5.45000	959.20				
208-00041	Rock Check Dam	12.000	EACH	747.00000	8,964.00				

Tabulation of Bids

Letting No: 20160804  
 Letting Date: August 04, 2016  
 Letting Time: 10:00 AM

Contract ID: C19085  
 Region: 1

Counties: ADAMS

Item Code	Description	Quantity	(6) 065A CONCRETE WORKS OF COLORADO INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b>	0001	BID ITEMS								
								<b>LCC:</b>		
208-00045	Concrete Washout Structure	2.000 EACH	1,850.00000	3,700.00						
208-00070	Vehicle Tracking Pad	4.000 EACH	1,660.00000	6,640.00						
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	45.00000	1,800.00						
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	85.00000	3,400.00						
208-00106	Sweeping (Sediment Removal)	80.000 HOUR	145.00000	11,600.00						
208-00207	Erosion Control Management	190.000 DAY	100.00000	19,000.00						
210-00750	Reset Light Standard	2.000 EACH	528.00000	1,056.00						
210-00805	Reset Overhead Sign Structure	1.000 EACH	10,400.00000	10,400.00						
210-00810	Reset Ground Sign	9.000 EACH	55.00000	495.00						
210-00815	Reset Sign Panel	5.000 EACH	92.00000	460.00						
210-01130	Reset Guardrail Type 3	200.000 LF	25.00000	5,000.00						
210-01200	Reset End Anchorage	2.000 EACH	1,820.00000	3,640.00						
210-04020	Modify Inlet	2.000 EACH	2,820.00000	5,640.00						
212-00006	Seeding (Native)	7.900 ACRE	2,330.00000	18,407.00						

Tabulation of Bids

Letting No: 20160804  
 Letting Date: August 04, 2016  
 Letting Time: 10:00 AM

Contract ID: C19085  
 Region: 1

Counties: ADAMS

				(6) 065A CONCRETE WORKS OF COLORADO INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
212-00009	Seeding (Temporary)	7.900	ACRE	362.00000	2,859.80				
213-00003	Mulching (Weed Free)	7.900	ACRE	374.00000	2,954.60				
214-00000	Landscape Maintenance	1.000	L S	8,620.00000	8,620.00				
214-00222	Deciduous Tree (2 Inch Caliper) (Furnish Only)	14.000	EACH	230.00000	3,220.00				
214-00509	Evergreen Tree (8 Foot) (Ball and Burlap) (Furnish Only)	5.000	EACH	287.00000	1,435.00				
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	12,100.000	SY	2.45000	29,645.00				
217-00000	Herbicide Treatment	9,664.000	SY	2.25000	21,744.00				
240-00000	Wildlife Biologist	40.000	HOUR	99.50000	3,980.00				
240-00010	Removal of Nests	20.000	HOUR	74.00000	1,480.00				
240-00100	Prairie Dog Management	1.000	L S	57,500.00000	57,500.00				
250-00010	Environmental Health and Safety Management	1.000	L S	2,450.00000	2,450.00				
250-00050	Monitoring Technician	80.000	HOUR	76.50000	6,120.00				
250-00110	Health and Safety Officer	40.000	HOUR	103.00000	4,120.00				

Tabulation of Bids

Letting No: 20160804  
 Letting Date: August 04, 2016  
 Letting Time: 10:00 AM

Contract ID: C19085  
 Region: 1

Counties: ADAMS

				(6) 065A CONCRETE WORKS OF COLORADO INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
304-06000	Aggregate Base Course (Class 6)	19,745.000	TON	19.00000	375,155.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	TON	221.00000	22,100.00				
403-00800	Emergency Pothole Repair	150.000	TON	531.00000	79,650.00				
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	871.000	TON	178.00000	155,038.00				
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	3,774.000	TON	107.00000	403,818.00				
403-40000	HMA Safety Edge	4,077.000	LF	7.25000	29,558.25				
411-10255	Emulsified Asphalt (Slow-Setting)	2,062.000	GAL	4.15000	8,557.30				
412-01250	Concrete Pavement (12-1/2 Inch)	56,042.000	SY	69.50000	3,894,919.00				
412-02000	Concrete Safety Edge	10,167.000	LF	3.30000	33,551.10				
420-00102	Geotextile (Erosion Control) (Class 1)	48.000	SY	15.00000	720.00				
503-00042	Drilled Caisson (42 Inch)	39.000	LF	478.00000	18,642.00				
503-00048	Drilled Caisson (48 Inch)	23.000	LF	497.00000	11,431.00				
503-00054	Drilled Caisson (54 Inch)	93.000	LF	690.00000	64,170.00				
506-00212	Riprap (12 Inch)	12.000	CY	199.00000	2,388.00				

Tabulation of Bids

Letting No: 20160804  
 Letting Date: August 04, 2016  
 Letting Time: 10:00 AM

Contract ID: C19085  
 Region: 1

Counties: ADAMS

				(6) 065A CONCRETE WORKS OF COLORADO INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
603-01180	18 Inch Reinforced Concrete Pipe	506.000	LF	73.00000	36,938.00				
603-05019	18 Inch Reinforced Concrete End Section (Special)	3.000	EACH	1,260.00000	3,780.00				
603-10180	18 Inch Corrugated Steel Pipe	82.000	LF	66.00000	5,412.00				
603-30018	18 Inch Steel End Section	2.000	EACH	646.00000	1,292.00				
604-00305	Inlet Type C (5 Foot)	2.000	EACH	2,870.00000	5,740.00				
604-25005	Vane Grate Inlet (5 Foot)	2.000	EACH	5,310.00000	10,620.00				
604-26010	Vane Grate Inlet (Double) (10 Foot)	1.000	EACH	11,700.00000	11,700.00				
604-30005	Manhole Slab Base (5 Foot)	1.000	EACH	4,310.00000	4,310.00				
604-30015	Manhole Slab Base (15 Foot)	2.000	EACH	5,030.00000	10,060.00				
606-00301	Guardrail Type 3 (6-3 Post Spacing)	348.000	LF	33.50000	11,658.00				
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	777.000	LF	51.00000	39,627.00				
606-00710	Guardrail Type 7 (Style CA)	4,751.000	LF	86.00000	408,586.00				
606-00740	Guardrail Type 7 (Style CE)	1,367.000	LF	115.00000	157,205.00				
606-01340	End Anchorage Type 3D	4.000	EACH	1,130.00000	4,520.00				

Tabulation of Bids

Letting No: 20160804  
 Letting Date: August 04, 2016  
 Letting Time: 10:00 AM

Contract ID: C19085  
 Region: 1

Counties: ADAMS

Item Code	Description	Quantity	(6) 065A CONCRETE WORKS OF COLORADO INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b>	0001	BID ITEMS								
										<b>LCC:</b>
606-01370	Transition Type 3G	4.000 EACH	1,970.00000	7,880.00						
606-02003	End Anchorage (Nonflared)	1.000 EACH	2,610.00000	2,610.00						
606-02005	End Anchorage (Flared)	3.000 EACH	2,290.00000	6,870.00						
607-11525	Fence (Plastic)	2,200.000 LF	4.10000	9,020.00						
607-52900	Line Post (Chain Link)	41.000 EACH	77.50000	3,177.50						
607-52905	End Post (Chain Link)	4.000 EACH	239.00000	956.00						
607-52910	Corner and Line Brace Post (Chain Link)	1.000 EACH	239.00000	239.00						
607-53172	Fence Chain Link (72 Inch)	429.000 LF	9.80000	4,204.20						
607-60112	12 Foot Gate	1.000 EACH	997.00000	997.00						
612-00001	Delineator (Type I)	79.000 EACH	28.50000	2,251.50						
612-00002	Delineator (Type II)	2.000 EACH	30.00000	60.00						
612-00003	Delineator (Type III)	14.000 EACH	33.00000	462.00						
612-00260	Location Marker (Fiber Optic)(Dome)	5.000 EACH	54.00000	270.00						
612-15000	Install Marker	6.000 EACH	26.50000	159.00						

Tabulation of Bids

Letting No: 20160804  
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 Region: 1

Counties: ADAMS

				(6) 065A CONCRETE WORKS OF COLORADO INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
613-00200	2 Inch Electrical Conduit	3,664.000	LF	7.80000	28,579.20				
613-00206	2 Inch Electrical Conduit (Bored)	1,816.000	LF	11.00000	19,976.00				
613-00208	2 Inch Electrical Conduit (Bored) (Install Only)	1,110.000	LF	10.00000	11,100.00				
613-00300	3 Inch Electrical Conduit	118.000	LF	11.00000	1,298.00				
613-01200	2 Inch Electrical Conduit (Plastic)	4,820.000	LF	4.40000	21,208.00				
613-01202	2 Inch Electrical Conduit (Plastic) (Install Only)	4,820.000	LF	2.70000	13,014.00				
613-04100	Electrical System Modifications	1.000	L S	2,750.00000	2,750.00				
613-07011	Pull Box (11"x18"x12")	15.000	EACH	509.00000	7,635.00				
613-07023	Pull Box (24"x36"x24")	7.000	EACH	1,220.00000	8,540.00				
613-07029	Pull Box (24"x24"x12")	5.000	EACH	691.00000	3,455.00				
613-10000	Wiring	1.000	L S	17,600.00000	17,600.00				
613-20200	Luminaire (Install Only)	15.000	EACH	384.00000	5,760.00				
613-32350	Light Standard Steel (35 Foot)	12.000	EACH	2,330.00000	27,960.00				
613-40010	Light Standard Foundation	14.000	EACH	876.00000	12,264.00				

Tabulation of Bids

Letting No: 20160804  
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 Region: 1

Counties: ADAMS

				(6) 065A CONCRETE WORKS OF COLORADO INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
613-50150	Secondary Service Pedestal	2.000	EACH	5,030.00000	10,060.00				
613-50210	Temporary Lighting	1.000	L S	50,400.00000	50,400.00				
614-00011	Sign Panel (Class I)	15.000	SF	28.50000	427.50				
614-00012	Sign Panel (Class II)	18.000	SF	25.50000	459.00				
614-00013	Sign Panel (Class III)	1,596.000	SF	28.50000	45,486.00				
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	230.000	EACH	42.00000	9,660.00				
614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	EACH	35,200.00000	35,200.00				
614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	EACH	42,300.00000	42,300.00				
614-41800	Monotube Overhead Sign Bridge (18 Inch Diameter)	2.000	EACH	53,700.00000	107,400.00				
614-80385	Rumble Strip	5,793.000	LF	0.25000	1,448.25				
614-85001	Impact Attenuator	1.000	EACH	16,100.00000	16,100.00				
614-85003	Impact Attenuator (Low Maintenance)	1.000	EACH	26,400.00000	26,400.00				
614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	8,270.000	LF	4.05000	33,493.50				

Tabulation of Bids

Letting No: 20160804  
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Contract ID: C19085  
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Counties: ADAMS

Item Code	Description	Quantity	(6) 065A CONCRETE WORKS OF COLORADO INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b>	0001	BID ITEMS								
								<b>LCC:</b>		
620-00005	Field Office (Special)	1.000 EACH	66,200.00000	66,200.00						
620-00012	Field Laboratory (Class 2)	1.000 EACH	40,700.00000	40,700.00						
620-00020	Sanitary Facility	2.000 EACH	2,720.00000	5,440.00						
621-00450	Detour Pavement	16,919.000 SY	88.00000	1,488,872.00						
625-00000	Construction Surveying	1.000 L S	230,000.00000	230,000.00						
626-00000	Mobilization	1.000 L S	716,000.00000	716,000.00						
626-01103	Public Information Services (Tier III)	1.000 L S	40,200.00000	40,200.00						
627-00008	Modified Epoxy Pavement Marking	115.000 GAL	121.00000	13,915.00						
627-00013	Pavement Marking Paint (High Build)	508.000 GAL	55.00000	27,940.00						
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	282.000 SF	17.50000	4,935.00						
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	5,154.000 SF	18.00000	92,772.00						
630-00000	Flagging	500.000 HOUR	28.50000	14,250.00						
630-00007	Traffic Control Inspection	220.000 DAY	115.00000	25,300.00						

Tabulation of Bids

Letting No: 20160804  
 Letting Date: August 04, 2016  
 Letting Time: 10:00 AM

Contract ID: C19085  
 Region: 1

Counties: ADAMS

Item Code	Description	Quantity	(6) 065A CONCRETE WORKS OF COLORADO INC.					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							<b>LCC:</b>
630-00012	Traffic Control Management	190.000 DAY	862.00000	163,780.00				
630-00015	Uniformed Traffic Control Coordination	20.000 HOUR	11.50000	230.00				
630-00035	Emergency Pull-off Area (Temporary)	4.000 EACH	62,600.00000	250,400.00				
630-00040	Traffic Incident Management Plan Development	1.000 L S	4,600.00000	4,600.00				
630-00041	Traffic Incident Management Plan Implementation	14.000 MON	1,720.00000	24,080.00				
630-80001	Flashing Beacon (Portable)	18.000 EACH	1,150.00000	20,700.00				
630-80341	Construction Traffic Sign (Panel Size A)	61.000 EACH	46.00000	2,806.00				
630-80342	Construction Traffic Sign (Panel Size B)	85.000 EACH	46.00000	3,910.00				
630-80343	Construction Traffic Sign (Panel Size C)	20.000 EACH	46.00000	920.00				
630-80344	Construction Traffic Sign (Special)	112.000 SF	23.00000	2,576.00				
630-80355	Portable Message Sign Panel	4.000 EACH	5,750.00000	23,000.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	1,150.00000	3,450.00				
630-80360	Drum Channelizing Device	200.000 EACH	34.50000	6,900.00				

Tabulation of Bids

Letting No: 20160804  
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Counties: ADAMS

				(6) 065A CONCRETE WORKS OF COLORADO INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS						<b>LCC:</b>		
630-80363	Drum Channelizing Device (With Light) (Flashing)	75.000 EACH		46.00000	3,450.00				
630-80370	Concrete Barrier (Temporary)	13,887.000 LF		79.00000	1,097,073.00				
630-80380	Traffic Cone	500.000 EACH		10.00000	5,000.00				
630-80393	Stackable Vertical Panels	24.000 EACH		23.00000	552.00				
630-85010	Impact Attenuator (Temporary)	2.000 EACH		3,560.00000	7,120.00				
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH		46,000.00000	92,000.00				
<b>Section Totals:</b>					\$14,475,641.10				
<b>Contract Grand Totals</b>					<b>\$14,475,641.10</b>				

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Letting No: 20160804	Contract ID: C19085	Counties: ADAMS
Letting Date: August 04, 2016	Region: 1	
Letting Time: 10:00 AM	Contract Time: 190 WORKING DAYS	Project(s): FSA 0761-216

Contract Description:

ON I-76 BETWEEN US-85 AND 96TH AVE EXITS: SAFETY PROJECT TO CORRECT GEOMETRY AND SUPERELEVATION AND PROVIDE TWO LANE TRANSITION FROM SB US-85. THIS IS A RESURFACING PROJECT TO REPLACE DAMAGED CONCRETE PAVEMENT. INCLUDES: EMBANKMENT MATERIAL, BASE COURSE, HMA, CONCRETE PAVEMENT, DRAINAGE IMPROVEMENTS, ITS FIBER OPTIC LINE RELOCATION, GUARDRAIL, DETOUR PAVEMENT, TEMPORARY CONCRETE BARRIER, TRAFFIC CONTROL, EROSION CONTROL, SIGNING AND STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	201-00001 Clearing and Grubbing	6.500	1,000.00000	1,450.00000 ACRE	6,500.00	9,425.00	145.00%	2,925.00
0010	202-00010 Removal of Tree	19.000	425.00000	287.63000 EACH	8,075.00	5,464.97	67.68%	-2,610.03
0015	202-00019 Removal of Inlet	2.000	1,000.00000	1,100.00000 EACH	2,000.00	2,200.00	110.00%	200.00
0020	202-00021 Removal of Manhole	1.000	900.00000	1,083.00000 EACH	900.00	1,083.00	120.33%	183.00
0025	202-00033 Removal of Pipe	3.000	2,500.00000	4,800.00000 EACH	7,500.00	14,400.00	192.00%	6,900.00
0030	202-00035 Removal of Pipe	4.000	25.00000	80.00000 LF	100.00	320.00	320.00%	220.00
0035	202-00037 Removal of End Section	1.000	500.00000	380.00000 EACH	500.00	380.00	76.00%	-120.00

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Letting No: 20160804  
 Letting Date: August 04, 2016  
 Letting Time: 10:00 AM

Contract ID: C19085  
 Region: 1  
 Contract Time: 190 WORKING DAYS

Counties: ADAMS  
 Project(s): FSA 0761-216

Contract Description:

ON I-76 BETWEEN US-85 AND 96TH AVE EXITS: SAFETY PROJECT TO CORRECT GEOMETRY AND SUPERELEVATION AND PROVIDE TWO LANE TRANSITION FROM SB US-85. THIS IS A RESURFACING PROJECT TO REPLACE DAMAGED CONCRETE PAVEMENT. INCLUDES: EMBANKMENT MATERIAL, BASE COURSE, HMA, CONCRETE PAVEMENT, DRAINAGE IMPROVEMENTS, ITS FIBER OPTIC LINE RELOCATION, GUARDRAIL, DETOUR PAVEMENT, TEMPORARY CONCRETE BARRIER, TRAFFIC CONTROL, EROSION CONTROL, SIGNING AND STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0040	202-00040 Removal of Electrical Conduit	769.000	10.00000	9.00000 LF	7,690.00	6,921.00	90.00%	-769.00
0045	202-00090 Removal of Delineator	19.000	17.00000	98.00000 EACH	323.00	1,862.00	576.47%	1,539.00
0050	202-00212 Removal of Concrete Pavement (Special)	40,872.000	10.00000	10.00000 SY	408,720.00	408,720.00	100.00%	0.00
0055	202-00220 Removal of Asphalt Mat	26,280.000	6.50000	7.21000 SY	170,820.00	189,478.80	110.92%	18,658.80
0060	202-00240 Removal of Asphalt Mat (Planing)	904.000	4.00000	6.50000 SY	3,616.00	5,876.00	162.50%	2,260.00
0065	202-00250 Removal of Pavement Marking	7,121.000	1.85000	1.71000 SF	13,173.85	12,176.91	92.43%	-996.94
0070	202-00705 Removal of Light Standard Foundation	2.000	450.00000	437.00000 EACH	900.00	874.00	97.11%	-26.00

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Low Bid Item Analysis

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Letting No: 20160804  
 Letting Date: August 04, 2016  
 Letting Time: 10:00 AM

Contract ID: C19085  
 Region: 1  
 Contract Time: 190 WORKING DAYS

Counties: ADAMS  
 Project(s): FSA 0761-216

Contract Description:

ON I-76 BETWEEN US-85 AND 96TH AVE EXITS: SAFETY PROJECT TO CORRECT GEOMETRY AND SUPERELEVATION AND PROVIDE TWO LANE TRANSITION FROM SB US-85. THIS IS A RESURFACING PROJECT TO REPLACE DAMAGED CONCRETE PAVEMENT. INCLUDES: EMBANKMENT MATERIAL, BASE COURSE, HMA, CONCRETE PAVEMENT, DRAINAGE IMPROVEMENTS, ITS FIBER OPTIC LINE RELOCATION, GUARDRAIL, DETOUR PAVEMENT, TEMPORARY CONCRETE BARRIER, TRAFFIC CONTROL, EROSION CONTROL, SIGNING AND STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0075	202-00750 Removal of Luminaire	3.000	250.00000	69.03000 EACH	750.00	207.09	27.61%	-542.91
0080	202-00805 Removal of Overhead Sign Structure	2.000	6,000.00000	5,030.00000 EACH	12,000.00	10,060.00	83.83%	-1,940.00
0085	202-00810 Removal of Ground Sign	9.000	150.00000	97.80000 EACH	1,350.00	880.20	65.20%	-469.80
0090	202-00821 Removal of Sign Panel	14.000	75.00000	100.10000 EACH	1,050.00	1,401.40	133.47%	351.40
0095	202-00825 Removal of Flashing Beacon	2.000	375.00000	63.28000 EACH	750.00	126.56	16.87%	-623.44
0100	202-00827 Removal of Pull Box	3.000	200.00000	265.77000 EACH	600.00	797.31	132.89%	197.31
0105	202-00895 Removal of Impact Attenuator	1.000	1,500.00000	1,350.00000 EACH	1,500.00	1,350.00	90.00%	-150.00

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 Letting Date: August 04, 2016  
 Letting Time: 10:00 AM

Contract ID: C19085  
 Region: 1  
 Contract Time: 190 WORKING DAYS

Counties: ADAMS  
 Project(s): FSA 0761-216

Contract Description:

ON I-76 BETWEEN US-85 AND 96TH AVE EXITS: SAFETY PROJECT TO CORRECT GEOMETRY AND SUPERELEVATION AND PROVIDE TWO LANE TRANSITION FROM SB US-85. THIS IS A RESURFACING PROJECT TO REPLACE DAMAGED CONCRETE PAVEMENT. INCLUDES: EMBANKMENT MATERIAL, BASE COURSE, HMA, CONCRETE PAVEMENT, DRAINAGE IMPROVEMENTS, ITS FIBER OPTIC LINE RELOCATION, GUARDRAIL, DETOUR PAVEMENT, TEMPORARY CONCRETE BARRIER, TRAFFIC CONTROL, EROSION CONTROL, SIGNING AND STRIPING.

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<b>SECTION:</b>	0001	BID ITEMS						
0110	202-01000 Removal of Fence	1,251.000	5.00000	1.25000 LF	6,255.00	1,563.75	25.00%	-4,691.25
0115	202-01130 Removal of Guardrail Type 3	2,930.000	3.25000	4.00000 LF	9,522.50	11,720.00	123.08%	2,197.50
0120	202-01140 Removal of Guardrail Type 4	2,381.000	20.00000	7.00000 LF	47,620.00	16,667.00	35.00%	-30,953.00
0125	202-01200 Removal of Tensioned Cable Barrier	1,448.000	12.00000	3.85000 LF	17,376.00	5,574.80	32.08%	-11,801.20
0130	202-01300 Removal of End Anchorage	12.000	250.00000	286.00000 EACH	3,000.00	3,432.00	114.40%	432.00
0135	202-04002 Clean Culvert	12.000	1,750.00000	2,500.00000 EACH	21,000.00	30,000.00	142.86%	9,000.00
0140	202-04010 Clean Inlet	4.000	800.00000	1,222.00000 EACH	3,200.00	4,888.00	152.75%	1,688.00

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<b>SECTION:</b>	0001	BID ITEMS						
0145	203-00010 Unclassified Excavation (Complete In Place)	59,631.00C	18.00000	10.00000 CY	1,073,358.00	596,310.00	55.56%	-477,048.00
0150	203-00065 Embankment Material (Complete In Place) (R20)	43,480.00C	12.00000	14.50000 CY	521,760.00	630,460.00	120.83%	108,700.00
0155	203-00100 Muck Excavation	300.000	20.00000	30.00000 CY	6,000.00	9,000.00	150.00%	3,000.00
0160	203-01100 Proof Rolling	20.000	100.00000	115.00000 HOUR	2,000.00	2,300.00	115.00%	300.00
0165	203-01500 Blading	40.000	150.00000	126.56000 HOUR	6,000.00	5,062.40	84.37%	-937.60
0170	203-01597 Potholing	50.000	175.00000	189.84000 HOUR	8,750.00	9,492.00	108.48%	742.00
0175	206-00065 Structure Backfill (Flow-Fill)	83.000	320.00000	168.00000 CY	26,560.00	13,944.00	52.50%	-12,616.00

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<b>SECTION:</b>	0001	BID ITEMS						
0180	207-00205 Topsoil	5,235.000	11.00000	12.00000 CY	57,585.00	62,820.00	109.09%	5,235.00
0185	207-00210 Stockpile Topsoil	5,235.000	6.00000	9.20000 CY	31,410.00	48,162.00	153.33%	16,752.00
0190	208-00002 Erosion Log Type 1 (12 Inch)	158.000	4.50000	3.61000 LF	711.00	570.38	80.22%	-140.62
0195	208-00009 Erosion Log Type 2 (18 Inch)	3,672.000	7.00000	7.05000 LF	25,704.00	25,887.60	100.71%	183.60
0200	208-00020 Silt Fence	5,435.000	1.50000	1.09000 LF	8,152.50	5,924.15	72.67%	-2,228.35
0205	208-00035 Aggregate Bag	176.000	10.00000	5.90000 LF	1,760.00	1,038.40	59.00%	-721.60
0210	208-00041 Rock Check Dam	12.000	450.00000	490.47000 EACH	5,400.00	5,885.64	108.99%	485.64

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Letting No: 20160804	Contract ID: C19085	Counties: ADAMS
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<b>SECTION:</b>	0001	BID ITEMS						
0215	208-00045 Concrete Washout Structure	2.000	1,000.00000	2,500.00000 EACH	2,000.00	5,000.00	250.00%	3,000.00
0220	208-00070 Vehicle Tracking Pad	4.000	2,000.00000	1,800.00000 EACH	8,000.00	7,200.00	90.00%	-800.00
0225	208-00103 Removal and Disposal of Sediment (Labor)	40.000	45.00000	45.00000 HOUR	1,800.00	1,800.00	100.00%	0.00
0230	208-00105 Removal and Disposal of Sediment (Equipment)	40.000	85.00000	90.00000 HOUR	3,400.00	3,600.00	105.88%	200.00
0235	208-00106 Sweeping (Sediment Removal)	80.000	160.00000	200.00000 HOUR	12,800.00	16,000.00	125.00%	3,200.00
0240	208-00207 Erosion Control Management	190.000	235.00000	124.03000 DAY	44,650.00	23,565.70	52.78%	-21,084.30
0245	210-00750 Reset Light Standard	2.000	1,500.00000	500.00000 EACH	3,000.00	1,000.00	33.33%	-2,000.00

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<b>SECTION:</b>	0001	BID ITEMS						
0250	210-00805 Reset Overhead Sign Structure	1.000	7,000.00000	11,722.92000 EACH	7,000.00	11,722.92	167.47%	4,722.92
0255	210-00810 Reset Ground Sign	9.000	600.00000	115.05000 EACH	5,400.00	1,035.45	19.18%	-4,364.55
0260	210-00815 Reset Sign Panel	5.000	150.00000	246.22000 EACH	750.00	1,231.10	164.15%	481.10
0265	210-01130 Reset Guardrail Type 3	200.000	20.00000	17.76000 LF	4,000.00	3,552.00	88.80%	-448.00
0270	210-01200 Reset End Anchorage	2.000	1,500.00000	907.00000 EACH	3,000.00	1,814.00	60.47%	-1,186.00
0275	210-04020 Modify Inlet	2.000	2,500.00000	3,451.61000 EACH	5,000.00	6,903.22	138.06%	1,903.22
0280	212-00006 Seeding (Native)	7.900	2,250.00000	844.00000 ACRE	17,775.00	6,667.60	37.51%	-11,107.40

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<b>SECTION:</b>	0001	BID ITEMS						
0285	212-00009 Seeding (Temporary)	7.900	700.00000	632.50000 ACRE	5,530.00	4,996.75	90.36%	-533.25
0290	213-00003 Mulching (Weed Free)	7.900	600.00000	500.00000 ACRE	4,740.00	3,950.00	83.33%	-790.00
0295	214-00000 Landscape Maintenance	1.000	10,000.00000	6,900.00000 L S	10,000.00	6,900.00	69.00%	-3,100.00
0300	214-00222 Deciduous Tree (2 Inch Caliper) (Furnish Only)	14.000	320.00000	366.45000 EACH	4,480.00	5,130.30	114.52%	650.30
0305	214-00509 Evergreen Tree (8 Foot) (Ball and Burlap) (Furnish Only)	5.000	310.00000	620.14000 EACH	1,550.00	3,100.70	200.05%	1,550.70
0310	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	12,100.000	1.00000	1.87000 SY	12,100.00	22,627.00	187.00%	10,527.00

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<b>SECTION:</b>	0001	BID ITEMS						
0315	217-00000 Herbicide Treatment	9,664.000	3.00000	0.23000 SY	28,992.00	2,222.72	7.67%	-26,769.28
0320	240-00000 Wildlife Biologist	40.000	140.00000	120.00000 HOUR	5,600.00	4,800.00	85.71%	-800.00
0325	240-00010 Removal of Nests	20.000	100.00000	70.00000 HOUR	2,000.00	1,400.00	70.00%	-600.00
0330	240-00100 Prairie Dog Management	1.000	10,000.00000	18,000.00000 L S	10,000.00	18,000.00	180.00%	8,000.00
0335	250-00010 Environmental Health and Safety Management	1.000	3,000.00000	2,300.00000 L S	3,000.00	2,300.00	76.67%	-700.00
0340	250-00050 Monitoring Technician	80.000	65.00000	112.75000 HOUR	5,200.00	9,020.00	173.46%	3,820.00
0345	250-00110 Health and Safety Officer	40.000	80.00000	100.00000 HOUR	3,200.00	4,000.00	125.00%	800.00

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<b>SECTION:</b>	0001	BID ITEMS						
0350	304-06000 Aggregate Base Course (Class 6)	19,745.00C	15.00000	16.00000 TON	296,175.00	315,920.00	106.67%	19,745.00
0355	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	100.000	175.00000	300.00000 TON	17,500.00	30,000.00	171.43%	12,500.00
0360	403-00800 Emergency Pothole Repair	150.000	450.00000	600.00000 TON	67,500.00	90,000.00	133.33%	22,500.00
0365	403-09221 Stone Matrix Asphalt (Fibers)(Asphalt)	871.000	150.00000	150.00000 TON	130,650.00	130,650.00	100.00%	0.00
0370	403-33841 Hot Mix Asphalt (Grading S) (100) (PG 64-22)	3,774.000	90.00000	90.00000 TON	339,660.00	339,660.00	100.00%	0.00
0375	403-40000 HMA Safety Edge	4,077.000	4.00000	5.00000 LF	16,308.00	20,385.00	125.00%	4,077.00
0380	411-10255 Emulsified Asphalt (Slow-Setting)	2,062.000	3.50000	8.00000 GAL	7,217.00	16,496.00	228.57%	9,279.00

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<b>SECTION:</b>	0001	BID ITEMS						
0385	412-01250 Concrete Pavement (12-1/2 Inch)	56,042.00C	50.00000	59.00000 SY	2,802,100.00	3,306,478.00	118.00%	504,378.00
0390	412-02000 Concrete Safety Edge	10,167.00C	2.00000	4.00000 LF	20,334.00	40,668.00	200.00%	20,334.00
0395	420-00102 Geotextile (Erosion Control) (Class 1)	48.000	3.50000	23.01000 SY	168.00	1,104.48	657.43%	936.48
0400	503-00042 Drilled Caisson (42 Inch)	39.000	1,100.00000	432.30000 LF	42,900.00	16,859.70	39.30%	-26,040.30
0405	503-00048 Drilled Caisson (48 Inch)	23.000	600.00000	479.36000 LF	13,800.00	11,025.28	79.89%	-2,774.72
0410	503-00054 Drilled Caisson (54 Inch)	93.000	800.00000	538.00000 LF	74,400.00	50,034.00	67.25%	-24,366.00
0415	506-00212 Riprap (12 Inch)	12.000	85.00000	287.63000 CY	1,020.00	3,451.56	338.39%	2,431.56

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<b>SECTION:</b>	0001	BID ITEMS						
0420	603-01180 18 Inch Reinforced Concrete Pipe	506.000	85.00000	70.00000 LF	43,010.00	35,420.00	82.35%	-7,590.00
0425	603-05019 18 Inch Reinforced Concrete End Section (Special)	3.000	2,000.00000	2,416.12000 EACH	6,000.00	7,248.36	120.81%	1,248.36
0430	603-10180 18 Inch Corrugated Steel Pipe	82.000	110.00000	70.00000 LF	9,020.00	5,740.00	63.64%	-3,280.00
0435	603-30018 18 Inch Steel End Section	2.000	380.00000	1,610.75000 EACH	760.00	3,221.50	423.88%	2,461.50
0440	604-00305 Inlet Type C (5 Foot)	2.000	4,000.00000	3,900.00000 EACH	8,000.00	7,800.00	97.50%	-200.00
0445	604-25005 Vane Grate Inlet (5 Foot)	2.000	5,000.00000	7,680.00000 EACH	10,000.00	15,360.00	153.60%	5,360.00
0450	604-26010 Vane Grate Inlet (Double) (10 Foot)	1.000	8,700.00000	14,850.00000 EACH	8,700.00	14,850.00	170.69%	6,150.00

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<b>SECTION:</b>	0001	BID ITEMS						
0455	604-30005 Manhole Slab Base (5 Foot)	1.000	3,500.00000	4,000.00000 EACH	3,500.00	4,000.00	114.29%	500.00
0460	604-30015 Manhole Slab Base (15 Foot)	2.000	8,000.00000	6,850.00000 EACH	16,000.00	13,700.00	85.63%	-2,300.00
0465	606-00301 Guardrail Type 3 (6-3 Post Spacing)	348.000	20.00000	25.00000 LF	6,960.00	8,700.00	125.00%	1,740.00
0470	606-00350 Guardrail Type 3 (Double) (6-3 Post Spacing)	777.000	33.00000	25.00000 LF	25,641.00	19,425.00	75.76%	-6,216.00
0475	606-00710 Guardrail Type 7 (Style CA)	4,751.000	60.00000	45.00000 LF	285,060.00	213,795.00	75.00%	-71,265.00
0480	606-00740 Guardrail Type 7 (Style CE)	1,367.000	85.00000	80.00000 LF	116,195.00	109,360.00	94.12%	-6,835.00
0485	606-01340 End Anchorage Type 3D	4.000	1,150.00000	2,020.00000 EACH	4,600.00	8,080.00	175.65%	3,480.00

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Contract ID: C19085  
 Region: 1  
 Contract Time: 190 WORKING DAYS

Counties: ADAMS  
 Project(s): FSA 0761-216

Contract Description:

ON I-76 BETWEEN US-85 AND 96TH AVE EXITS: SAFETY PROJECT TO CORRECT GEOMETRY AND SUPERELEVATION AND PROVIDE TWO LANE TRANSITION FROM SB US-85. THIS IS A RESURFACING PROJECT TO REPLACE DAMAGED CONCRETE PAVEMENT. INCLUDES: EMBANKMENT MATERIAL, BASE COURSE, HMA, CONCRETE PAVEMENT, DRAINAGE IMPROVEMENTS, ITS FIBER OPTIC LINE RELOCATION, GUARDRAIL, DETOUR PAVEMENT, TEMPORARY CONCRETE BARRIER, TRAFFIC CONTROL, EROSION CONTROL, SIGNING AND STRIPING.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0490	606-01370 Transition Type 3G	4.000	1,500.00000	2,235.00000 EACH	6,000.00	8,940.00	149.00%	2,940.00
0495	606-02003 End Anchorage (Nonflared)	1.000	4,000.00000	3,000.00000 EACH	4,000.00	3,000.00	75.00%	-1,000.00
0500	606-02005 End Anchorage (Flared)	3.000	3,000.00000	2,410.00000 EACH	9,000.00	7,230.00	80.33%	-1,770.00
0505	607-11525 Fence (Plastic)	2,200.000	4.50000	1.75000 LF	9,900.00	3,850.00	38.89%	-6,050.00
0510	607-52900 Line Post (Chain Link)	41.000	100.00000	80.00000 EACH	4,100.00	3,280.00	80.00%	-820.00
0515	607-52905 End Post (Chain Link)	4.000	250.00000	207.00000 EACH	1,000.00	828.00	82.80%	-172.00
0520	607-52910 Corner and Line Brace Post (Chain Link)	1.000	300.00000	338.00000 EACH	300.00	338.00	112.67%	38.00

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<b>SECTION:</b>	0001	BID ITEMS						
0525	607-53172 Fence Chain Link (72 Inch)	429.000	25.00000	8.56000 LF	10,725.00	3,672.24	34.24%	-7,052.76
0530	607-60112 12 Foot Gate	1.000	450.00000	1,052.00000 EACH	450.00	1,052.00	233.78%	602.00
0535	612-00001 Delineator (Type I)	79.000	30.00000	63.28000 EACH	2,370.00	4,999.12	210.93%	2,629.12
0540	612-00002 Delineator (Type II)	2.000	35.00000	64.44000 EACH	70.00	128.88	184.11%	58.88
0545	612-00003 Delineator (Type III)	14.000	40.00000	66.73000 EACH	560.00	934.22	166.83%	374.22
0550	612-00260 Location Marker (Fiber Optic)(Dome)	5.000	250.00000	120.80000 EACH	1,250.00	604.00	48.32%	-646.00
0555	612-15000 Install Marker	6.000	250.00000	103.55000 EACH	1,500.00	621.30	41.42%	-878.70

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0560	613-00200 2 Inch Electrical Conduit	3,664.000	25.00000	9.20000 LF	91,600.00	33,708.80	36.80%	-57,891.20
0565	613-00206 2 Inch Electrical Conduit (Bored)	1,816.000	10.00000	13.81000 LF	18,160.00	25,078.96	138.10%	6,918.96
0570	613-00208 2 Inch Electrical Conduit (Bored) (Install Only)	1,110.000	10.00000	12.66000 LF	11,100.00	14,052.60	126.60%	2,952.60
0575	613-00300 3 Inch Electrical Conduit	118.000	14.00000	12.66000 LF	1,652.00	1,493.88	90.43%	-158.12
0580	613-01200 2 Inch Electrical Conduit (Plastic)	4,820.000	15.00000	9.20000 LF	72,300.00	44,344.00	61.33%	-27,956.00
0585	613-01202 2 Inch Electrical Conduit (Plastic) (Install Only)	4,820.000	15.00000	7.77000 LF	72,300.00	37,451.40	51.80%	-34,848.60
0590	613-04100 Electrical System Modifications	1.000	25,000.00000	3,370.40000 L S	25,000.00	3,370.40	13.48%	-21,629.60

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<b>SECTION:</b>	0001	BID ITEMS						
0595	613-07011 Pull Box (11"x18"x12")	15.000	350.00000	566.00000 EACH	5,250.00	8,490.00	161.71%	3,240.00
0600	613-07023 Pull Box (24"x36"x24")	7.000	2,100.00000	1,162.04000 EACH	14,700.00	8,134.28	55.34%	-6,565.72
0605	613-07029 Pull Box (24"x24"x12")	5.000	500.00000	1,019.38000 EACH	2,500.00	5,096.90	203.88%	2,596.90
0610	613-10000 Wiring	1.000	30,000.00000	16,914.00000 L S	30,000.00	16,914.00	56.38%	-13,086.00
0615	613-20200 Luminaire (Install Only)	15.000	1,200.00000	178.33000 EACH	18,000.00	2,674.95	14.86%	-15,325.05
0620	613-32350 Light Standard Steel (35 Foot)	12.000	4,500.00000	3,027.00000 EACH	54,000.00	36,324.00	67.27%	-17,676.00
0625	613-40010 Light Standard Foundation	14.000	1,500.00000	940.00000 EACH	21,000.00	13,160.00	62.67%	-7,840.00

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Contract Description:

ON I-76 BETWEEN US-85 AND 96TH AVE EXITS: SAFETY PROJECT TO CORRECT GEOMETRY AND SUPERELEVATION AND PROVIDE TWO LANE TRANSITION FROM SB US-85. THIS IS A RESURFACING PROJECT TO REPLACE DAMAGED CONCRETE PAVEMENT. INCLUDES: EMBANKMENT MATERIAL, BASE COURSE, HMA, CONCRETE PAVEMENT, DRAINAGE IMPROVEMENTS, ITS FIBER OPTIC LINE RELOCATION, GUARDRAIL, DETOUR PAVEMENT, TEMPORARY CONCRETE BARRIER, TRAFFIC CONTROL, EROSION CONTROL, SIGNING AND STRIPING.

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<b>SECTION:</b>	0001	BID ITEMS						
0630	613-50150 Secondary Service Pedestal	2.000	1,750.00000	546.00000 EACH	3,500.00	1,092.00	31.20%	-2,408.00
0635	613-50210 Temporary Lighting	1.000	100,000.00000	86,000.00000 L S	100,000.00	86,000.00	86.00%	-14,000.00
0640	614-00011 Sign Panel (Class I)	15.000	25.00000	28.76000 SF	375.00	431.40	115.04%	56.40
0645	614-00012 Sign Panel (Class II)	18.000	30.00000	29.91000 SF	540.00	538.38	99.70%	-1.62
0650	614-00013 Sign Panel (Class III)	1,596.000	30.00000	25.31000 SF	47,880.00	40,394.76	84.37%	-7,485.24
0655	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	230.000	35.00000	36.82000 EACH	8,050.00	8,468.60	105.20%	418.60

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Counties: ADAMS  
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<b>SECTION:</b>	0001	BID ITEMS						
0660	614-31800 Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	38,000.00000	37,870.00000 EACH	38,000.00	37,870.00	99.66%	-130.00
0665	614-32400 Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	60,000.00000	46,202.00000 EACH	60,000.00	46,202.00	77.00%	-13,798.00
0670	614-41800 Monotube Overhead Sign Bridge (18 Inch Diameter)	2.000	45,000.00000	56,000.00000 EACH	90,000.00	112,000.00	124.44%	22,000.00
0675	614-80385 Rumble Strip	5,793.000	0.25000	1.00000 LF	1,448.25	5,793.00	400.00%	4,344.75
0680	614-85001 Impact Attenuator	1.000	7,000.00000	17,000.00000 EACH	7,000.00	17,000.00	242.86%	10,000.00
0685	614-85003 Impact Attenuator (Low Maintenance)	1.000	25,000.00000	28,000.00000 EACH	25,000.00	28,000.00	112.00%	3,000.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0690	614-87496 Fiber Optic Cable (Single Mode) (96 Strands)	8,270.000	3.50000	5.06000 LF	28,945.00	41,846.20	144.57%	12,901.20
0695	620-00005 Field Office (Special)	1.000	40,500.00000	30,000.00000 EACH	40,500.00	30,000.00	74.07%	-10,500.00
0700	620-00012 Field Laboratory (Class 2)	1.000	20,000.00000	25,000.00000 EACH	20,000.00	25,000.00	125.00%	5,000.00
0705	620-00020 Sanitary Facility	2.000	2,000.00000	2,800.00000 EACH	4,000.00	5,600.00	140.00%	1,600.00
0710	621-00450 Detour Pavement	16,919.000	45.00000	26.00000 SY	761,355.00	439,894.00	57.78%	-321,461.00
0715	625-00000 Construction Surveying	1.000	60,000.00000	162,000.00000 L S	60,000.00	162,000.00	270.00%	102,000.00
0720	626-00000 Mobilization	1.000	850,000.00000	400,000.00000 L S	850,000.00	400,000.00	47.06%	-450,000.00

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<b>SECTION:</b>	0001	BID ITEMS						
0725	626-01103 Public Information Services (Tier III)	1.000	15,000.00000	18,000.00000 L S	15,000.00	18,000.00	120.00%	3,000.00
0730	627-00008 Modified Epoxy Pavement Marking	115.000	60.00000	137.00000 GAL	6,900.00	15,755.00	228.33%	8,855.00
0735	627-00013 Pavement Marking Paint (High Build)	508.000	26.00000	57.12000 GAL	13,208.00	29,016.96	219.69%	15,808.96
0740	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	282.000	26.00000	18.00000 SF	7,332.00	5,076.00	69.23%	-2,256.00
0745	627-02010 Preformed Plastic Pavement Marking (Type II)(Inlaid)	5,154.000	12.00000	18.86000 SF	61,848.00	97,204.44	157.17%	35,356.44
0750	630-00000 Flagging	500.000	25.00000	28.75000 HOUR	12,500.00	14,375.00	115.00%	1,875.00

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<b>SECTION:</b>	0001	BID ITEMS						
0755	630-00007 Traffic Control Inspection	220.000	165.00000	115.00000 DAY	36,300.00	25,300.00	69.70%	-11,000.00
0760	630-00012 Traffic Control Management	190.000	650.00000	825.00000 DAY	123,500.00	156,750.00	126.92%	33,250.00
0765	630-00015 Uniformed Traffic Control Coordination	20.000	5.00000	15.00000 HOUR	100.00	300.00	300.00%	200.00
0770	630-00035 Emergency Pull-off Area (Temporary)	4.000	1,000.00000	5,000.00000 EACH	4,000.00	20,000.00	500.00%	16,000.00
0775	630-00040 Traffic Incident Management Plan Development	1.000	5,000.00000	4,200.00000 L S	5,000.00	4,200.00	84.00%	-800.00
0780	630-00041 Traffic Incident Management Plan Implementation	14.000	1,000.00000	1,650.00000 MON	14,000.00	23,100.00	165.00%	9,100.00
0785	630-80001 Flashing Beacon (Portable)	18.000	900.00000	1,076.00000 EACH	16,200.00	19,368.00	119.56%	3,168.00

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<b>SECTION:</b>	0001	BID ITEMS						
0790	630-80341 Construction Traffic Sign (Panel Size A)	61.000	60.00000	47.00000 EACH	3,660.00	2,867.00	78.33%	-793.00
0795	630-80342 Construction Traffic Sign (Panel Size B)	85.000	90.00000	47.00000 EACH	7,650.00	3,995.00	52.22%	-3,655.00
0800	630-80343 Construction Traffic Sign (Panel Size C)	20.000	85.00000	47.00000 EACH	1,700.00	940.00	55.29%	-760.00
0805	630-80344 Construction Traffic Sign (Special)	112.000	25.00000	25.00000 SF	2,800.00	2,800.00	100.00%	0.00
0810	630-80355 Portable Message Sign Panel	4.000	5,500.00000	5,750.00000 EACH	22,000.00	23,000.00	104.55%	1,000.00
0815	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1,600.00000	1,150.00000 EACH	4,800.00	3,450.00	71.88%	-1,350.00
0820	630-80360 Drum Channelizing Device	200.000	30.00000	50.74000 EACH	6,000.00	10,148.00	169.13%	4,148.00

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<b>SECTION:</b>	0001	BID ITEMS						
0825	630-80363 Drum Channelizing Device (With Light) (Flashing)	75.000	35.00000	46.00000 EACH	2,625.00	3,450.00	131.43%	825.00
0830	630-80370 Concrete Barrier (Temporary)	13,887.000	35.00000	10.00000 LF	486,045.00	138,870.00	28.57%	-347,175.00
0835	630-80380 Traffic Cone	500.000	8.00000	11.00000 EACH	4,000.00	5,500.00	137.50%	1,500.00
0840	630-80393 Stackable Vertical Panels	24.000	35.00000	25.00000 EACH	840.00	600.00	71.43%	-240.00
0845	630-85010 Impact Attenuator (Temporary)	2.000	1,325.00000	2,875.00000 EACH	2,650.00	5,750.00	216.98%	3,100.00
0850	630-85040 Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	12,000.00000	45,000.00000 EACH	24,000.00	90,000.00	375.00%	66,000.00
<b>Section 0001 Subtotal</b>					\$10,640,125.10	\$9,681,395.37	90.99%	-\$958,729.73

Low Bid Item Analysis

Letting No: 20160804  
 Letting Date: August 04, 2016  
 Letting Time: 10:00 AM

Contract ID: C19085  
 Region: 1  
 Contract Time: 190 WORKING DAYS

Counties: ADAMS  
 Project(s): FSA 0761-216

Contract Description:

ON I-76 BETWEEN US-85 AND 96TH AVE EXITS: SAFETY PROJECT TO CORRECT GEOMETRY AND SUPERELEVATION AND PROVIDE TWO LANE TRANSITION FROM SB US-85. THIS IS A RESURFACING PROJECT TO REPLACE DAMAGED CONCRETE PAVEMENT. INCLUDES: EMBANKMENT MATERIAL, BASE COURSE, HMA, CONCRETE PAVEMENT, DRAINAGE IMPROVEMENTS, ITS FIBER OPTIC LINE RELOCATION, GUARDRAIL, DETOUR PAVEMENT, TEMPORARY CONCRETE BARRIER, TRAFFIC CONTROL, EROSION CONTROL, SIGNING AND STRIPING.

**Contract Total for Calculated Low Bidders Bid Items**

<b>\$10,640,125.10</b>	<b>\$9,681,395.37</b>	<b>90.99%</b>	<b>-\$958,729.73</b>
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