

Colorado Department Of Transportation

Printed On: 01/06/2017

Low Bid Summary

Page 1 of 1

Letting Date: December 15, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C20963R	IM025A-036	6	ROCK SOLID SOLUTIONS CORPORATION	\$2,200,000.00	\$2,196,220.44	99.83%	-\$3,779.56
Letting Totals			6		\$2,200,000.00	\$2,196,220.44	99.83%	-\$3,779.56

Colorado Department Of Transportation

Printed On: 01/06/2017

Vendor Ranking

Page 1 of 1

Letting No: 20161215	Contract ID: C20963R	Project(s): IM 025A-036
Letting Date: December 15, 2016	Region: 2	
Letting Time: 10:00 AM	Contract Time: 07/29/17 COMPLETION DATE	Counties: LAS ANIMAS

Contract Description:

I25 RATON PASS PROJECT CONSISTS OF BLASTING SCALING AND REMOVAL OF OVERHANGING ROCKS, ELIMINATING HAZARDS FROM THE ROADWAY. PROJECT INCLUDES HAUL ROAD AND CROSSOVER DETOUR INSTALLATION AND REMOVAL.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	297A	ROCK SOLID SOLUTIONS CORPORATION	\$2,196,220.44	100.00%	99.83%
0	-EST-	Engineer's Estimate	\$2,200,000.00	100.17%	100.00%
2	1492A	OFTEDAL CONSTRUCTION, INC.	\$2,354,372.80	107.20%	107.02%
3	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$2,891,560.00	131.66%	131.43%
4	190A	RBK CONSTRUCTION, INC.	\$3,031,384.00	138.03%	137.79%
5	870A	SEMA CONSTRUCTION, INC.	\$3,317,409.80	151.05%	150.79%
6	1273A	ROCK and CO.	\$4,760,704.00	216.77%	216.40%

Tabulation of Bids

Letting No: 20161215
 Letting Date: December 15, 2016
 Letting Time: 10:00 AM

Contract ID: C20963R
 Region: 2

Counties: LAS ANIMAS

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 297A ROCK SOLID SOLUTIONS		(2) 1492A OFTEDAL CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
201-00001	Clearing and Grubbing	0.300 ACRE	3,000.00000	900.00	20,700.00000	6,210.00	38,000.00000	11,400.00
202-00220	Removal of Asphalt Mat	121.000 SY	15.00000	1,815.00	20.70000	2,504.70	45.00000	5,445.00
202-00250	Removal of Pavement Marking	25,344.000 SF	0.50000	12,672.00	0.86000	21,795.84	1.70000	43,084.80
202-01180	Removal of Median Barrier	435.000 LF	21.00000	9,135.00	45.00000	19,575.00	45.00000	19,575.00
202-01300	Removal of End Anchorage	17.000 EACH	250.00000	4,250.00	288.00000	4,896.00	266.00000	4,522.00
203-00000	Unclassified Excavation	300.000 CY	28.00000	8,400.00	25.30000	7,590.00	35.00000	10,500.00
203-00400	Rock Excavation	13,700.000 CY	47.00000	643,900.00	49.00000	671,300.00	44.55000	610,335.00
203-00705	Access Pit	1.000 EACH	100,000.00000	100,000.00	59,000.00000	59,000.00	80,000.00000	80,000.00
203-01500	Blading	20.000 HOUR	135.00000	2,700.00	161.00000	3,220.00	135.00000	2,700.00
203-02300	Rock Scaler	80.000 HOUR	115.00000	9,200.00	105.00000	8,400.00	205.00000	16,400.00
208-00011	Erosion Bales (Weed Free)	20.000 EACH	10.00000	200.00	58.00000	1,160.00	55.00000	1,100.00
208-00012	Erosion Log Type 1 (9 Inch)	200.000 LF	5.00000	1,000.00	7.75000	1,550.00	7.20000	1,440.00
208-00035	Aggregate Bag	20.000 LF	8.00000	160.00	86.50000	1,730.00	80.00000	1,600.00
208-00045	Concrete Washout Structure	1.000 EACH	1,500.00000	1,500.00	1,783.00000	1,783.00	1,648.00000	1,648.00

Tabulation of Bids

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Counties: LAS ANIMAS

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 297A ROCK SOLID SOLUTIONS CORPORATION		(2) 1492A OFTEDAL CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
208-00056	Storm Drain Inlet Protection (Type III)	1.000 EACH	300.00000	300.00	1,323.00000	1,323.00	1,222.00000	1,222.00
208-00070	Vehicle Tracking Pad	1.000 EACH	2,000.00000	2,000.00	2,900.00000	2,900.00	2,950.00000	2,950.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	150.00000	3,000.00	120.00000	2,400.00	97.55000	1,951.00
208-00207	Erosion Control Management	30.000 DAY	500.00000	15,000.00	630.00000	18,900.00	1,046.80000	31,404.00
210-04020	Modify Inlet	1.000 EACH	2,000.00000	2,000.00	5,175.00000	5,175.00	7,625.00000	7,625.00
211-01115	Rock Reinforcement (Number 10)	625.000 LF	150.00000	93,750.00	73.00000	45,625.00	67.00000	41,875.00
211-02116	Rock Dowel	2,025.000 LF	60.00000	121,500.00	31.00000	62,775.00	47.00000	95,175.00
212-00006	Seeding (Native)	1.000 ACRE	1,000.00000	1,000.00	4,000.00000	4,000.00	5,075.00000	5,075.00
213-00013	Spray-on Mulch Blanket	100.000 LB	3.00000	300.00	75.00000	7,500.00	80.00000	8,000.00
213-00061	Mulch Tackifier	100.000 LB	3.00000	300.00	13.00000	1,300.00	10.90000	1,090.00
304-06007	Aggregate Base Course (Class 6)	600.000 CY	40.00000	24,000.00	71.30000	42,780.00	50.00000	30,000.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	344.000 TON	150.00000	51,600.00	184.00000	63,296.00	175.00000	60,200.00
403-34742	Hot Mix Asphalt (Grading SX)(75)(PG 64-22)	530.000 SY	120.00000	63,600.00	64.40000	34,132.00	75.00000	39,750.00

Tabulation of Bids

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Contract ID: C20963R
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Counties: LAS ANIMAS

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 297A ROCK SOLID SOLUTIONS CORPORATION		(2) 1492A OFTEDAL CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
411-10255	Emulsified Asphalt (Slow-Setting)	80.000 GAL	350.00000	28,000.00	11.50000	920.00	11.00000	880.00
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	257.000 LF	60.00000	15,420.00	89.70000	23,052.90	70.00000	17,990.00
603-05018	18 Inch Reinforced Concrete End Section	1.000 EACH	900.00000	900.00	3,162.00000	3,162.00	1,300.00000	1,300.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,235.000 LF	25.00000	55,875.00	32.20000	71,967.00	30.00000	67,050.00
606-01370	Transition Type 3G	1.000 EACH	1,500.00000	1,500.00	2,530.00000	2,530.00	2,400.00000	2,400.00
606-02003	End Anchorage (Nonflared)	17.000 EACH	90.00000	1,530.00	2,473.00000	42,041.00	2,300.00000	39,100.00
606-20014	Tensioned Cable Barrier (TL-4)	605.000 LF	25.00000	15,125.00	43.70000	26,438.50	42.00000	25,410.00
606-21010	End Anchorage (Tensioned Cable Barrier)	4.000 EACH	5,000.00000	20,000.00	5,520.00000	22,080.00	5,200.00000	20,800.00
607-20000	Safety Screen	4.000 EACH	10,000.00000	40,000.00	17,500.00000	70,000.00	8,500.00000	34,000.00
612-00010	Delineator (Special)	480.000 EACH	7.00000	3,360.00	51.75000	24,840.00	48.00000	23,040.00
612-00037	Delineator (Flexible) (Flat Mounted)	480.000 EACH	50.00000	24,000.00	97.75000	46,920.00	91.00000	43,680.00
614-85001	Impact Attenuator	2.000 EACH	16,000.00000	32,000.00	28,290.00000	56,580.00	55,000.00000	110,000.00
620-00001	Field Office (Class 1)	1.000 EACH	11,000.00000	11,000.00	9,500.00000	9,500.00	18,000.00000	18,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
625-00000	Construction Surveying	1.000 L S	15,000.00000	15,000.00	14,200.00000	14,200.00	16,000.00000	16,000.00
626-00000	Mobilization	1.000 L S	387,413.00000	387,413.00	135,000.00000	135,000.00	233,255.00000	233,255.00
626-01103	Public Information Services (Tier III)	1.000 L S	3,000.00000	3,000.00	19,550.00000	19,550.00	24,000.00000	24,000.00
627-00007	Epoxy Pavement Marking (Special)	220.000 GAL	70.00000	15,400.00	121.00000	26,620.00	118.00000	25,960.00
627-00011	Pavement Marking Paint (Waterborne)	365.000 GAL	23.00000	8,395.00	60.00000	21,900.00	43.00000	15,695.00
630-00000	Flagging	2,000.000 HOUR	25.00000	50,000.00	34.50000	69,000.00	32.00000	64,000.00
630-00007	Traffic Control Inspection	32.000 DAY	210.00000	6,720.00	345.00000	11,040.00	320.00000	10,240.00
630-00012	Traffic Control Management	80.000 DAY	900.00000	72,000.00	1,150.00000	92,000.00	1,100.00000	88,000.00
630-80001	Flashing Beacon (Portable)	30.000 EACH	800.00000	24,000.00	1,150.00000	34,500.00	1,100.00000	33,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	165.00000	990.00	230.00000	1,380.00	215.00000	1,290.00
630-80341	Construction Traffic Sign (Panel Size A)	40.000 EACH	50.00000	2,000.00	57.50000	2,300.00	55.00000	2,200.00
630-80342	Construction Traffic Sign (Panel Size B)	75.000 EACH	55.00000	4,125.00	63.25000	4,743.75	60.00000	4,500.00
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	60.00000	240.00	69.00000	276.00	64.00000	256.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80348	Construction Information Sign	2.000 EACH	100.00000	200.00	345.00000	690.00	320.00000	640.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,000.00000	10,000.00	4,025.00000	8,050.00	3,800.00000	7,600.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,750.00000	3,500.00	1,725.00000	3,450.00	1,600.00000	3,200.00
630-80360	Drum Channelizing Device	75.000 EACH	17.00000	1,275.00	17.25000	1,293.75	16.00000	1,200.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000 EACH	30.00000	750.00	23.00000	575.00	22.00000	550.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000 EACH	50.00000	1,000.00	23.00000	460.00	22.00000	440.00
630-80370	Concrete Barrier (Temporary)	505.000 LF	20.00000	10,100.00	98.00000	49,490.00	62.00000	31,310.00
630-80380	Traffic Cone	200.000 EACH	10.00000	2,000.00	11.50000	2,300.00	11.00000	2,200.00
630-85010	Impact Attenuator (Temporary)	2.000 EACH	6,000.00000	12,000.00	5,175.00000	10,350.00	4,800.00000	9,600.00
630-85041	Mobile Attenuator	20.000 DAY	350.00000	7,000.00	460.00000	9,200.00	426.00000	8,520.00
641-10070	Shotcrete Sculpting	700.000 SY	200.00000	140,000.00	250.00000	175,000.00	330.00000	231,000.00
Section Totals:				\$2,200,000.00		\$2,196,220.44		\$2,354,372.80

Tabulation of Bids

Letting No: 20161215	Contract ID: C20963R	Counties: LAS ANIMAS
Letting Date: December 15, 2016	Region: 2	
Letting Time: 10:00 AM		

Contract Grand Totals	\$2,200,000.00	\$2,196,220.44	\$2,354,372.80
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Tabulation of Bids

Letting No: 20161215
 Letting Date: December 15, 2016
 Letting Time: 10:00 AM

Contract ID: C20963R
 Region: 2

Counties: LAS ANIMAS

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC		(4) 190A RBK CONSTRUCTION, INC.		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
201-00001	Clearing and Grubbing	0.300 ACRE	50,000.00000	15,000.00	70,000.00000	21,000.00	145,000.00000	43,500.00
202-00220	Removal of Asphalt Mat	121.000 SY	15.00000	1,815.00	15.00000	1,815.00	75.00000	9,075.00
202-00250	Removal of Pavement Marking	25,344.000 SF	1.00000	25,344.00	1.00000	25,344.00	1.70000	43,084.80
202-01180	Removal of Median Barrier	435.000 LF	50.00000	21,750.00	40.00000	17,400.00	15.00000	6,525.00
202-01300	Removal of End Anchorage	17.000 EACH	700.00000	11,900.00	531.00000	9,027.00	600.00000	10,200.00
203-00000	Unclassified Excavation	300.000 CY	35.00000	10,500.00	20.00000	6,000.00	70.00000	21,000.00
203-00400	Rock Excavation	13,700.000 CY	75.00000	1,027,500.00	75.00000	1,027,500.00	60.00000	822,000.00
203-00705	Access Pit	1.000 EACH	100,000.00000	100,000.00	100,000.00000	100,000.00	835,000.00000	835,000.00
203-01500	Blading	20.000 HOUR	105.00000	2,100.00	140.00000	2,800.00	190.00000	3,800.00
203-02300	Rock Scaler	80.000 HOUR	120.00000	9,600.00	194.00000	15,520.00	210.00000	16,800.00
208-00011	Erosion Bales (Weed Free)	20.000 EACH	25.00000	500.00	28.00000	560.00	25.00000	500.00
208-00012	Erosion Log Type 1 (9 Inch)	200.000 LF	6.00000	1,200.00	4.00000	800.00	5.00000	1,000.00
208-00035	Aggregate Bag	20.000 LF	12.00000	240.00	5.00000	100.00	21.00000	420.00
208-00045	Concrete Washout Structure	1.000 EACH	200.00000	200.00	1,010.00000	1,010.00	900.00000	900.00

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Counties: LAS ANIMAS

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 190A RBK CONSTRUCTION, INC.		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
208-00056	Storm Drain Inlet Protection (Type III)	1.000 EACH	175.00000	175.00	200.00000	200.00	520.00000	520.00
208-00070	Vehicle Tracking Pad	1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	4,000.00000	4,000.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	175.00000	3,500.00	150.00000	3,000.00	200.00000	4,000.00
208-00207	Erosion Control Management	30.000 DAY	200.00000	6,000.00	355.00000	10,650.00	40.00000	1,200.00
210-04020	Modify Inlet	1.000 EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
211-01115	Rock Reinforcement (Number 10)	625.000 LF	100.00000	62,500.00	100.00000	62,500.00	67.00000	41,875.00
211-02116	Rock Dowel	2,025.000 LF	45.00000	91,125.00	75.00000	151,875.00	47.00000	95,175.00
212-00006	Seeding (Native)	1.000 ACRE	2,300.00000	2,300.00	1,360.00000	1,360.00	3,600.00000	3,600.00
213-00013	Spray-on Mulch Blanket	100.000 LB	25.00000	2,500.00	50.00000	5,000.00	54.00000	5,400.00
213-00061	Mulch Tackifier	100.000 LB	12.00000	1,200.00	5.00000	500.00	11.00000	1,100.00
304-06007	Aggregate Base Course (Class 6)	600.000 CY	65.00000	39,000.00	70.00000	42,000.00	38.00000	22,800.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	344.000 TON	250.00000	86,000.00	200.00000	68,800.00	220.00000	75,680.00
403-34742	Hot Mix Asphalt (Grading SX)(75)(PG 64-22)	530.000 SY	80.00000	42,400.00	200.00000	106,000.00	60.00000	31,800.00

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Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 190A RBK CONSTRUCTION, INC.		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
411-10255	Emulsified Asphalt (Slow-Setting)	80.000 GAL	10.00000	800.00	500.00000	40,000.00	11.00000	880.00
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	257.000 LF	150.00000	38,550.00	150.00000	38,550.00	85.00000	21,845.00
603-05018	18 Inch Reinforced Concrete End Section	1.000 EACH	2,500.00000	2,500.00	1,500.00000	1,500.00	2,200.00000	2,200.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,235.000 LF	45.00000	100,575.00	36.00000	80,460.00	38.00000	84,930.00
606-01370	Transition Type 3G	1.000 EACH	3,200.00000	3,200.00	3,000.00000	3,000.00	4,800.00000	4,800.00
606-02003	End Anchorage (Nonflared)	17.000 EACH	3,800.00000	64,600.00	3,035.00000	51,595.00	3,100.00000	52,700.00
606-20014	Tensioned Cable Barrier (TL-4)	605.000 LF	48.00000	29,040.00	38.00000	22,990.00	56.00000	33,880.00
606-21010	End Anchorage (Tensioned Cable Barrier)	4.000 EACH	15,000.00000	60,000.00	11,840.00000	47,360.00	10,500.00000	42,000.00
607-20000	Safety Screen	4.000 EACH	14,000.00000	56,000.00	10,500.00000	42,000.00	10,700.00000	42,800.00
612-00010	Delineator (Special)	480.000 EACH	37.50000	18,000.00	31.00000	14,880.00	46.00000	22,080.00
612-00037	Delineator (Flexible) (Flat Mounted)	480.000 EACH	93.75000	45,000.00	88.00000	42,240.00	87.00000	41,760.00
614-85001	Impact Attenuator	2.000 EACH	25,000.00000	50,000.00	24,025.00000	48,050.00	28,300.00000	56,600.00
620-00001	Field Office (Class 1)	1.000 EACH	18,000.00000	18,000.00	7,025.00000	7,025.00	25,000.00000	25,000.00

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Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 190A RBK CONSTRUCTION, INC.		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
625-00000	Construction Surveying	1.000 L S	40,000.00000	40,000.00	25,200.00000	25,200.00	13,000.00000	13,000.00
626-00000	Mobilization	1.000 L S	270,000.00000	270,000.00	275,000.00000	275,000.00	325,000.00000	325,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	17,000.00000	17,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
627-00007	Epoxy Pavement Marking (Special)	220.000 GAL	125.00000	27,500.00	105.00000	23,100.00	110.00000	24,200.00
627-00011	Pavement Marking Paint (Waterborne)	365.000 GAL	60.00000	21,900.00	47.00000	17,155.00	43.00000	15,695.00
630-00000	Flagging	2,000.000 HOUR	28.00000	56,000.00	27.00000	54,000.00	32.00000	64,000.00
630-00007	Traffic Control Inspection	32.000 DAY	220.00000	7,040.00	206.00000	6,592.00	320.00000	10,240.00
630-00012	Traffic Control Management	80.000 DAY	800.00000	64,000.00	1,030.00000	82,400.00	1,100.00000	88,000.00
630-80001	Flashing Beacon (Portable)	30.000 EACH	1,800.00000	54,000.00	1,030.00000	30,900.00	1,100.00000	33,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	250.00000	1,500.00	206.00000	1,236.00	220.00000	1,320.00
630-80341	Construction Traffic Sign (Panel Size A)	40.000 EACH	38.00000	1,520.00	47.00000	1,880.00	54.00000	2,160.00
630-80342	Construction Traffic Sign (Panel Size B)	75.000 EACH	44.00000	3,300.00	52.00000	3,900.00	59.00000	4,425.00
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	44.00000	176.00	62.00000	248.00	65.00000	260.00

Tabulation of Bids

Letting No: 20161215
 Letting Date: December 15, 2016
 Letting Time: 10:00 AM

Contract ID: C20963R
 Region: 2

Counties: LAS ANIMAS

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(4) 190A RBK CONSTRUCTION, INC.		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
630-80348	Construction Information Sign	2.000 EACH	440.00000	880.00	309.00000	618.00	320.00000	640.00
630-80355	Portable Message Sign Panel	2.000 EACH	7,000.00000	14,000.00	3,086.00000	6,172.00	3,800.00000	7,600.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,600.00000	3,200.00	1,286.00000	2,572.00	1,600.00000	3,200.00
630-80360	Drum Channelizing Device	75.000 EACH	38.00000	2,850.00	16.00000	1,200.00	16.00000	1,200.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000 EACH	44.00000	1,100.00	21.00000	525.00	22.00000	550.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000 EACH	44.00000	880.00	21.00000	420.00	22.00000	440.00
630-80370	Concrete Barrier (Temporary)	505.000 LF	60.00000	30,300.00	71.00000	35,855.00	30.00000	15,150.00
630-80380	Traffic Cone	200.000 EACH	4.00000	800.00	11.00000	2,200.00	11.00000	2,200.00
630-85010	Impact Attenuator (Temporary)	2.000 EACH	4,000.00000	8,000.00	4,700.00000	9,400.00	4,800.00000	9,600.00
630-85041	Mobile Attenuator	20.000 DAY	700.00000	14,000.00	425.00000	8,500.00	430.00000	8,600.00
641-10070	Shotcrete Sculpting	700.000 SY	280.00000	196,000.00	417.00000	291,900.00	185.00000	129,500.00
Section Totals:				\$2,891,560.00		\$3,031,384.00		\$3,317,409.80

Tabulation of Bids

Letting No: 20161215	Contract ID: C20963R	Counties: LAS ANIMAS
Letting Date: December 15, 2016	Region: 2	
Letting Time: 10:00 AM		

Contract Grand Totals	\$2,891,560.00	\$3,031,384.00	\$3,317,409.80
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Tabulation of Bids

Letting No: 20161215
 Letting Date: December 15, 2016
 Letting Time: 10:00 AM

Contract ID: C20963R
 Region: 2

Counties: LAS ANIMAS

				(6) 1273A ROCK and CO.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
201-00001	Clearing and Grubbing	0.300	ACRE	25,000.00000	7,500.00				
202-00220	Removal of Asphalt Mat	121.000	SY	50.00000	6,050.00				
202-00250	Removal of Pavement Marking	25,344.000	SF	2.50000	63,360.00				
202-01180	Removal of Median Barrier	435.000	LF	30.00000	13,050.00				
202-01300	Removal of End Anchorage	17.000	EACH	300.00000	5,100.00				
203-00000	Unclassified Excavation	300.000	CY	25.00000	7,500.00				
203-00400	Rock Excavation	13,700.000	CY	103.00000	1,411,100.00				
203-00705	Access Pit	1.000	EACH	825,000.00000	825,000.00				
203-01500	Blading	20.000	HOUR	170.00000	3,400.00				
203-02300	Rock Scaler	80.000	HOUR	235.00000	18,800.00				
208-00011	Erosion Bales (Weed Free)	20.000	EACH	60.00000	1,200.00				
208-00012	Erosion Log Type 1 (9 Inch)	200.000	LF	9.00000	1,800.00				
208-00035	Aggregate Bag	20.000	LF	90.00000	1,800.00				
208-00045	Concrete Washout Structure	1.000	EACH	2,500.00000	2,500.00				

Tabulation of Bids

Letting No: 20161215
 Letting Date: December 15, 2016
 Letting Time: 10:00 AM

Contract ID: C20963R
 Region: 2

Counties: LAS ANIMAS

				(6) 1273A ROCK and CO.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
208-00056	Storm Drain Inlet Protection (Type III)	1.000	EACH	1,500.00000	1,500.00				
208-00070	Vehicle Tracking Pad	1.000	EACH	4,100.00000	4,100.00				
208-00106	Sweeping (Sediment Removal)	20.000	HOUR	175.00000	3,500.00				
208-00207	Erosion Control Management	30.000	DAY	1,175.00000	35,250.00				
210-04020	Modify Inlet	1.000	EACH	5,300.00000	5,300.00				
211-01115	Rock Reinforcement (Number 10)	625.000	LF	95.00000	59,375.00				
211-02116	Rock Dowel	2,025.000	LF	55.00000	111,375.00				
212-00006	Seeding (Native)	1.000	ACRE	5,600.00000	5,600.00				
213-00013	Spray-on Mulch Blanket	100.000	LB	90.00000	9,000.00				
213-00061	Mulch Tackifier	100.000	LB	12.00000	1,200.00				
304-06007	Aggregate Base Course (Class 6)	600.000	CY	74.00000	44,400.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	344.000	TON	300.00000	103,200.00				
403-34742	Hot Mix Asphalt (Grading SX)(75)(PG 64-22)	530.000	SY	66.00000	34,980.00				
411-10255	Emulsified Asphalt (Slow-Setting)	80.000	GAL	12.00000	960.00				

Tabulation of Bids

Letting No: 20161215
 Letting Date: December 15, 2016
 Letting Time: 10:00 AM

Contract ID: C20963R
 Region: 2

Counties: LAS ANIMAS

				(6) 1273A ROCK and CO.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	257.000	LF	92.00000	23,644.00				
603-05018	18 Inch Reinforced Concrete End Section	1.000	EACH	3,225.00000	3,225.00				
606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,235.000	LF	33.00000	73,755.00				
606-01370	Transition Type 3G	1.000	EACH	2,600.00000	2,600.00				
606-02003	End Anchorage (Nonflared)	17.000	EACH	2,600.00000	44,200.00				
606-20014	Tensioned Cable Barrier (TL-4)	605.000	LF	45.00000	27,225.00				
606-21010	End Anchorage (Tensioned Cable Barrier)	4.000	EACH	5,700.00000	22,800.00				
607-20000	Safety Screen	4.000	EACH	12,000.00000	48,000.00				
612-00010	Delineator (Special)	480.000	EACH	50.00000	24,000.00				
612-00037	Delineator (Flexible) (Flat Mounted)	480.000	EACH	100.00000	48,000.00				
614-85001	Impact Attenuator	2.000	EACH	30,000.00000	60,000.00				
620-00001	Field Office (Class 1)	1.000	EACH	30,000.00000	30,000.00				
625-00000	Construction Surveying	1.000	L S	30,000.00000	30,000.00				
626-00000	Mobilization	1.000	L S	900,000.00000	900,000.00				

Tabulation of Bids

Letting No: 20161215
 Letting Date: December 15, 2016
 Letting Time: 10:00 AM

Contract ID: C20963R
 Region: 2

Counties: LAS ANIMAS

				(6) 1273A ROCK and CO.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
626-01103	Public Information Services (Tier III)	1.000	L S	41,000.00000	41,000.00				
627-00007	Epoxy Pavement Marking (Special)	220.000	GAL	147.00000	32,340.00				
627-00011	Pavement Marking Paint (Waterborne)	365.000	GAL	53.00000	19,345.00				
630-00000	Flagging	2,000.000	HOUR	30.00000	60,000.00				
630-00007	Traffic Control Inspection	32.000	DAY	235.00000	7,520.00				
630-00012	Traffic Control Management	80.000	DAY	950.00000	76,000.00				
630-80001	Flashing Beacon (Portable)	30.000	EACH	1,500.00000	45,000.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	EACH	295.00000	1,770.00				
630-80341	Construction Traffic Sign (Panel Size A)	40.000	EACH	90.00000	3,600.00				
630-80342	Construction Traffic Sign (Panel Size B)	75.000	EACH	120.00000	9,000.00				
630-80343	Construction Traffic Sign (Panel Size C)	4.000	EACH	120.00000	480.00				
630-80348	Construction Information Sign	2.000	EACH	120.00000	240.00				
630-80355	Portable Message Sign Panel	2.000	EACH	9,400.00000	18,800.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	EACH	1,800.00000	3,600.00				

Tabulation of Bids

Letting No: 20161215
 Letting Date: December 15, 2016
 Letting Time: 10:00 AM

Contract ID: C20963R
 Region: 2

Counties: LAS ANIMAS

				(6) 1273A ROCK and CO.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-80360	Drum Channelizing Device	75.000 EACH		77.00000	5,775.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000 EACH		88.00000	2,200.00				
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000 EACH		88.00000	1,760.00				
630-80370	Concrete Barrier (Temporary)	505.000 LF		65.00000	32,825.00				
630-80380	Traffic Cone	200.000 EACH		18.00000	3,600.00				
630-85010	Impact Attenuator (Temporary)	2.000 EACH		15,000.00000	30,000.00				
630-85041	Mobile Attenuator	20.000 DAY		650.00000	13,000.00				
641-10070	Shotcrete Sculpting	700.000 SY		325.00000	227,500.00				
Section Totals:					\$4,760,704.00				
Contract Grand Totals					\$4,760,704.00				

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Low Bid Item Analysis

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Letting No: 20161215	Contract ID: C20963R	Counties: LAS ANIMAS
Letting Date: December 15, 2016	Region: 2	
Letting Time: 10:00 AM	Contract Time: 07/29/17 COMPLETION DATE	Project(s): IM 025A-036

Contract Description:

I25 RATON PASS PROJECT CONSISTS OF BLASTING SCALING AND REMOVAL OF OVERHANGING ROCKS, ELIMINATING HAZARDS FROM THE ROADWAY. PROJECT INCLUDES HAUL ROAD AND CROSSOVER DETOUR INSTALLATION AND REMOVAL.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00001 Clearing and Grubbing	0.300	3,000.00000	20,700.00000 ACRE	900.00	6,210.00	690.00%	5,310.00
0010	202-00220 Removal of Asphalt Mat	121.000	15.00000	20.70000 SY	1,815.00	2,504.70	138.00%	689.70
0015	202-00250 Removal of Pavement Marking	25,344.000	0.50000	0.86000 SF	12,672.00	21,795.84	172.00%	9,123.84
0020	202-01180 Removal of Median Barrier	435.000	21.00000	45.00000 LF	9,135.00	19,575.00	214.29%	10,440.00
0025	202-01300 Removal of End Anchorage	17.000	250.00000	288.00000 EACH	4,250.00	4,896.00	115.20%	646.00
0030	203-00000 Unclassified Excavation	300.000	28.00000	25.30000 CY	8,400.00	7,590.00	90.36%	-810.00
0035	203-00400 Rock Excavation	13,700.000	47.00000	49.00000 CY	643,900.00	671,300.00	104.26%	27,400.00
0040	203-00705 Access Pit	1.000	100,000.00000	59,000.00000 EACH	100,000.00	59,000.00	59.00%	-41,000.00

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Letting No: 20161215	Contract ID: C20963R	Counties: LAS ANIMAS
Letting Date: December 15, 2016	Region: 2	
Letting Time: 10:00 AM	Contract Time: 07/29/17 COMPLETION DATE	Project(s): IM 025A-036

Contract Description:

I25 RATON PASS PROJECT CONSISTS OF BLASTING SCALING AND REMOVAL OF OVERHANGING ROCKS, ELIMINATING HAZARDS FROM THE ROADWAY. PROJECT INCLUDES HAUL ROAD AND CROSSOVER DETOUR INSTALLATION AND REMOVAL.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	203-01500 Blading	20.000	135.00000	161.00000 HOUR	2,700.00	3,220.00	119.26%	520.00
0050	203-02300 Rock Scaler	80.000	115.00000	105.00000 HOUR	9,200.00	8,400.00	91.30%	-800.00
0055	208-00011 Erosion Bales (Weed Free)	20.000	10.00000	58.00000 EACH	200.00	1,160.00	580.00%	960.00
0060	208-00012 Erosion Log Type 1 (9 Inch)	200.000	5.00000	7.75000 LF	1,000.00	1,550.00	155.00%	550.00
0065	208-00035 Aggregate Bag	20.000	8.00000	86.50000 LF	160.00	1,730.00	1081.25%	1,570.00
0070	208-00045 Concrete Washout Structure	1.000	1,500.00000	1,783.00000 EACH	1,500.00	1,783.00	118.87%	283.00
0075	208-00056 Storm Drain Inlet Protection (Type III)	1.000	300.00000	1,323.00000 EACH	300.00	1,323.00	441.00%	1,023.00
0080	208-00070 Vehicle Tracking Pad	1.000	2,000.00000	2,900.00000 EACH	2,000.00	2,900.00	145.00%	900.00

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Low Bid Item Analysis

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Letting No: 20161215	Contract ID: C20963R	Counties: LAS ANIMAS
Letting Date: December 15, 2016	Region: 2	
Letting Time: 10:00 AM	Contract Time: 07/29/17 COMPLETION DATE	Project(s): IM 025A-036

Contract Description:

I25 RATON PASS PROJECT CONSISTS OF BLASTING SCALING AND REMOVAL OF OVERHANGING ROCKS, ELIMINATING HAZARDS FROM THE ROADWAY. PROJECT INCLUDES HAUL ROAD AND CROSSOVER DETOUR INSTALLATION AND REMOVAL.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	208-00106 Sweeping (Sediment Removal)	20.000	150.00000	120.00000 HOUR	3,000.00	2,400.00	80.00%	-600.00
0090	208-00207 Erosion Control Management	30.000	500.00000	630.00000 DAY	15,000.00	18,900.00	126.00%	3,900.00
0095	210-04020 Modify Inlet	1.000	2,000.00000	5,175.00000 EACH	2,000.00	5,175.00	258.75%	3,175.00
0100	211-01115 Rock Reinforcement (Number 10)	625.000	150.00000	73.00000 LF	93,750.00	45,625.00	48.67%	-48,125.00
0105	211-02116 Rock Dowel	2,025.000	60.00000	31.00000 LF	121,500.00	62,775.00	51.67%	-58,725.00
0110	212-00006 Seeding (Native)	1.000	1,000.00000	4,000.00000 ACRE	1,000.00	4,000.00	400.00%	3,000.00
0115	213-00013 Spray-on Mulch Blanket	100.000	3.00000	75.00000 LB	300.00	7,500.00	2500.00%	7,200.00
0120	213-00061 Mulch Tackifier	100.000	3.00000	13.00000 LB	300.00	1,300.00	433.33%	1,000.00

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Letting No: 20161215	Contract ID: C20963R	Counties: LAS ANIMAS
Letting Date: December 15, 2016	Region: 2	
Letting Time: 10:00 AM	Contract Time: 07/29/17 COMPLETION DATE	Project(s): IM 025A-036

Contract Description:

I25 RATON PASS PROJECT CONSISTS OF BLASTING SCALING AND REMOVAL OF OVERHANGING ROCKS, ELIMINATING HAZARDS FROM THE ROADWAY. PROJECT INCLUDES HAUL ROAD AND CROSSOVER DETOUR INSTALLATION AND REMOVAL.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	304-06007 Aggregate Base Course (Class 6)	600.000	40.00000	71.30000 CY	24,000.00	42,780.00	178.25%	18,780.00
0130	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	344.000	150.00000	184.00000 TON	51,600.00	63,296.00	122.67%	11,696.00
0135	403-34742 Hot Mix Asphalt (Grading SX)(75)(PG 64-22)	530.000	120.00000	64.40000 SY	63,600.00	34,132.00	53.67%	-29,468.00
0140	411-10255 Emulsified Asphalt (Slow-Setting)	80.000	350.00000	11.50000 GAL	28,000.00	920.00	3.29%	-27,080.00
0145	603-01185 18 Inch Reinforced Concrete Pipe (Complete In Place)	257.000	60.00000	89.70000 LF	15,420.00	23,052.90	149.50%	7,632.90
0150	603-05018 18 Inch Reinforced Concrete End Section	1.000	900.00000	3,162.00000 EACH	900.00	3,162.00	351.33%	2,262.00
0155	606-00301 Guardrail Type 3 (6-3 Post Spacing)	2,235.000	25.00000	32.20000 LF	55,875.00	71,967.00	128.80%	16,092.00
0160	606-01370 Transition Type 3G	1.000	1,500.00000	2,530.00000 EACH	1,500.00	2,530.00	168.67%	1,030.00

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Low Bid Item Analysis

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Letting No: 20161215	Contract ID: C20963R	Counties: LAS ANIMAS
Letting Date: December 15, 2016	Region: 2	
Letting Time: 10:00 AM	Contract Time: 07/29/17 COMPLETION DATE	Project(s): IM 025A-036

Contract Description:

I25 RATON PASS PROJECT CONSISTS OF BLASTING SCALING AND REMOVAL OF OVERHANGING ROCKS, ELIMINATING HAZARDS FROM THE ROADWAY. PROJECT INCLUDES HAUL ROAD AND CROSSOVER DETOUR INSTALLATION AND REMOVAL.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	606-02003 End Anchorage (Nonflared)	17.000	90.00000	2,473.00000 EACH	1,530.00	42,041.00	2747.78%	40,511.00
0170	606-20014 Tensioned Cable Barrier (TL-4)	605.000	25.00000	43.70000 LF	15,125.00	26,438.50	174.80%	11,313.50
0175	606-21010 End Anchorage (Tensioned Cable Barrier)	4.000	5,000.00000	5,520.00000 EACH	20,000.00	22,080.00	110.40%	2,080.00
0180	607-20000 Safety Screen	4.000	10,000.00000	17,500.00000 EACH	40,000.00	70,000.00	175.00%	30,000.00
0185	612-00010 Delineator (Special)	480.000	7.00000	51.75000 EACH	3,360.00	24,840.00	739.29%	21,480.00
0190	612-00037 Delineator (Flexible) (Flat Mounted)	480.000	50.00000	97.75000 EACH	24,000.00	46,920.00	195.50%	22,920.00
0195	614-85001 Impact Attenuator	2.000	16,000.00000	28,290.00000 EACH	32,000.00	56,580.00	176.81%	24,580.00
0200	620-00001 Field Office (Class 1)	1.000	11,000.00000	9,500.00000 EACH	11,000.00	9,500.00	86.36%	-1,500.00

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Letting No: 20161215	Contract ID: C20963R	Counties: LAS ANIMAS
Letting Date: December 15, 2016	Region: 2	
Letting Time: 10:00 AM	Contract Time: 07/29/17 COMPLETION DATE	Project(s): IM 025A-036

Contract Description:

I25 RATON PASS PROJECT CONSISTS OF BLASTING SCALING AND REMOVAL OF OVERHANGING ROCKS, ELIMINATING HAZARDS FROM THE ROADWAY. PROJECT INCLUDES HAUL ROAD AND CROSSOVER DETOUR INSTALLATION AND REMOVAL.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	625-00000 Construction Surveying	1.000	15,000.00000	14,200.00000 L S	15,000.00	14,200.00	94.67%	-800.00
0210	626-00000 Mobilization	1.000	387,413.00000	135,000.00000 L S	387,413.00	135,000.00	34.85%	-252,413.00
0215	626-01103 Public Information Services (Tier III)	1.000	3,000.00000	19,550.00000 L S	3,000.00	19,550.00	651.67%	16,550.00
0220	627-00007 Epoxy Pavement Marking (Special)	220.000	70.00000	121.00000 GAL	15,400.00	26,620.00	172.86%	11,220.00
0225	627-00011 Pavement Marking Paint (Waterborne)	365.000	23.00000	60.00000 GAL	8,395.00	21,900.00	260.87%	13,505.00
0230	630-00000 Flagging	2,000.000	25.00000	34.50000 HOUR	50,000.00	69,000.00	138.00%	19,000.00
0235	630-00007 Traffic Control Inspection	32.000	210.00000	345.00000 DAY	6,720.00	11,040.00	164.29%	4,320.00
0240	630-00012 Traffic Control Management	80.000	900.00000	1,150.00000 DAY	72,000.00	92,000.00	127.78%	20,000.00

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Low Bid Item Analysis

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Letting No: 20161215	Contract ID: C20963R	Counties: LAS ANIMAS
Letting Date: December 15, 2016	Region: 2	
Letting Time: 10:00 AM	Contract Time: 07/29/17 COMPLETION DATE	Project(s): IM 025A-036

Contract Description:

I25 RATON PASS PROJECT CONSISTS OF BLASTING SCALING AND REMOVAL OF OVERHANGING ROCKS, ELIMINATING HAZARDS FROM THE ROADWAY. PROJECT INCLUDES HAUL ROAD AND CROSSOVER DETOUR INSTALLATION AND REMOVAL.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	630-80001 Flashing Beacon (Portable)	30.000	800.00000	1,150.00000 EACH	24,000.00	34,500.00	143.75%	10,500.00
0250	630-80335 Barricade (Type 3 M-A) (Temporary)	6.000	165.00000	230.00000 EACH	990.00	1,380.00	139.39%	390.00
0255	630-80341 Construction Traffic Sign (Panel Size A)	40.000	50.00000	57.50000 EACH	2,000.00	2,300.00	115.00%	300.00
0260	630-80342 Construction Traffic Sign (Panel Size B)	75.000	55.00000	63.25000 EACH	4,125.00	4,743.75	115.00%	618.75
0265	630-80343 Construction Traffic Sign (Panel Size C)	4.000	60.00000	69.00000 EACH	240.00	276.00	115.00%	36.00
0270	630-80348 Construction Information Sign	2.000	100.00000	345.00000 EACH	200.00	690.00	345.00%	490.00
0275	630-80355 Portable Message Sign Panel	2.000	5,000.00000	4,025.00000 EACH	10,000.00	8,050.00	80.50%	-1,950.00
0280	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,750.00000	1,725.00000 EACH	3,500.00	3,450.00	98.57%	-50.00

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Low Bid Item Analysis

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Letting No: 20161215	Contract ID: C20963R	Counties: LAS ANIMAS
Letting Date: December 15, 2016	Region: 2	
Letting Time: 10:00 AM	Contract Time: 07/29/17 COMPLETION DATE	Project(s): IM 025A-036

Contract Description:

I25 RATON PASS PROJECT CONSISTS OF BLASTING SCALING AND REMOVAL OF OVERHANGING ROCKS, ELIMINATING HAZARDS FROM THE ROADWAY. PROJECT INCLUDES HAUL ROAD AND CROSSOVER DETOUR INSTALLATION AND REMOVAL.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0285	630-80360 Drum Channelizing Device	75.000	17.00000	17.25000 EACH	1,275.00	1,293.75	101.47%	18.75
0290	630-80363 Drum Channelizing Device (With Light) (Flashing)	25.000	30.00000	23.00000 EACH	750.00	575.00	76.67%	-175.00
0295	630-80364 Drum Channelizing Device (With Light) (Steady Burn)	20.000	50.00000	23.00000 EACH	1,000.00	460.00	46.00%	-540.00
0300	630-80370 Concrete Barrier (Temporary)	505.000	20.00000	98.00000 LF	10,100.00	49,490.00	490.00%	39,390.00
0305	630-80380 Traffic Cone	200.000	10.00000	11.50000 EACH	2,000.00	2,300.00	115.00%	300.00
0310	630-85010 Impact Attenuator (Temporary)	2.000	6,000.00000	5,175.00000 EACH	12,000.00	10,350.00	86.25%	-1,650.00
0315	630-85041 Mobile Attenuator	20.000	350.00000	460.00000 DAY	7,000.00	9,200.00	131.43%	2,200.00
0320	641-10070 Shotcrete Sculpting	700.000	200.00000	250.00000 SY	140,000.00	175,000.00	125.00%	35,000.00

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Low Bid Item Analysis

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Letting No: 20161215	Contract ID: C20963R	Counties: LAS ANIMAS
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Contract Description:

I25 RATON PASS PROJECT CONSISTS OF BLASTING SCALING AND REMOVAL OF OVERHANGING ROCKS, ELIMINATING HAZARDS FROM THE ROADWAY. PROJECT INCLUDES HAUL ROAD AND CROSSOVER DETOUR INSTALLATION AND REMOVAL.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Section 0001 Subtotal					\$2,200,000.00	\$2,196,220.44	99.83%	-\$3,779.56
Contract Total for Calculated Low Bidders Bid Items					\$2,200,000.00	\$2,196,220.44	99.83%	-\$3,779.56