

Colorado Department Of Transportation

Printed On: 04/07/2016

Low Bid Summary

Page 1 of 1

Letting Date: April 07, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C20760	STRR200-219	4	RBK CONSTRUCTION, INC.	\$1,500,000.00	\$1,807,693.00	120.51%	\$307,693.00
Letting Totals			4		\$1,500,000.00	\$1,807,693.00	120.51%	\$307,693.00

Colorado Department Of Transportation

Printed On: 04/07/2016

Vendor Ranking

Page 1 of 1

Letting No: 20160407	Contract ID: C20760	Project(s): STRR200-219
Letting Date: April 07, 2016	Region: 2	
Letting Time: 10:00 AM	Contract Time: 35 WORKING DAYS	Counties: BENT, OTERO

Contract Description:
R2 FY 17 CHIPSEAL - MANZANOLA AND LAS ANIMAS AREAS.
WORK CONSISTS OF TYPE I CHIPSEAL PLACEMENT ALONG WITH
ASSOCIATED GUARDRAIL AND ROAD CLOSURE GATE WORK IN THE
LAS ANIMAS AREA.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,500,000.00	82.98%	100.00%
1	190A	RBK CONSTRUCTION, INC.	\$1,807,693.00	100.00%	120.51%
2	672A	OLDCASTLE SW GROUP, INC.	\$1,817,205.75	100.53%	121.15%
3	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$2,480,000.00	137.19%	165.33%
4	1057A	A-1 CHIPSEAL COMPANY	\$2,987,070.25	165.24%	199.14%

Tabulation of Bids

Letting No: 20160407
 Letting Date: April 07, 2016
 Letting Time: 10:00 AM

Contract ID: C20760
 Region: 2

Counties: BENT, OTERO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 190A RBK CONSTRUCTION, INC.		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
202-00037	Removal of End Section	2.000 EACH	500.00000	1,000.00	2,000.00000	4,000.00	325.00000	650.00
202-00250	Removal of Pavement Marking	945.000 SF	4.00000	3,780.00	3.00000	2,835.00	3.25000	3,071.25
202-01030	Removal of Road Closure Gate	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
202-01130	Removal of Guardrail Type 3	450.000 LF	5.00000	2,250.00	5.00000	2,250.00	5.00000	2,250.00
208-00007	Erosion Log Type 2 (8 Inch)	50.000 LF	10.00000	500.00	4.00000	200.00	6.00000	300.00
208-00035	Aggregate Bag	450.000 LF	10.00000	4,500.00	11.00000	4,950.00	8.00000	3,600.00
208-00045	Concrete Washout Structure	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	500.00000	500.00
208-00205	Erosion Control Supervisor	24.000 HOUR	65.00000	1,560.00	100.00000	2,400.00	100.00000	2,400.00
210-00015	Reset End Section	2.000 EACH	750.00000	1,500.00	2,000.00000	4,000.00	2,400.00000	4,800.00
210-04030	Modify Guardrail	550.000 LF	15.00000	8,250.00	9.00000	4,950.00	8.00000	4,400.00
212-00006	Seeding (Native)	0.100 ACRE	3,000.00000	300.00	5,000.00000	500.00	2,775.00000	277.50
212-00032	Soil Conditioning	0.100 ACRE	6,000.00000	600.00	5,000.00000	500.00	3,800.00000	380.00
213-00002	Mulching (Weed Free Hay)	0.100 ACRE	2,000.00000	200.00	5,000.00000	500.00	2,800.00000	280.00
213-00061	Mulch Tackifier	50.000 LB	5.00000	250.00	12.00000	600.00	10.00000	500.00

Tabulation of Bids

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Contract ID: C20760
 Region: 2

Counties: BENT, OTERO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 190A RBK CONSTRUCTION, INC.		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
409-01015	Cover Coat Material (Type I)	533,495.000 SY	0.50000	266,747.50	1.50000	800,242.50	1.35000	720,218.25
411-10217	Emulsified Asphalt (CRS-2P)	907.000 TON	450.00000	408,150.00	405.00000	367,335.00	375.00000	340,125.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	438.000 LF	45.00000	19,710.00	25.00000	10,950.00	25.00000	10,950.00
606-01340	End Anchorage Type 3D	1.000 EACH	1,200.00000	1,200.00	2,700.00000	2,700.00	2,600.00000	2,600.00
606-01390	End Anchorage Type 3K	1.000 EACH	1,500.00000	1,500.00	1,700.00000	1,700.00	1,650.00000	1,650.00
607-60620	Road Closure Gate	2.000 EACH	10,000.00000	20,000.00	14,000.00000	28,000.00	13,500.00000	27,000.00
613-00200	2 Inch Electrical Conduit	50.000 LF	10.00000	500.00	35.00000	1,750.00	30.00000	1,500.00
613-00206	2 Inch Electrical Conduit (Bored)	450.000 LF	20.00000	9,000.00	35.00000	15,750.00	30.00000	13,500.00
613-07026	Pull Box (16"x24"x12")	4.000 EACH	500.00000	2,000.00	900.00000	3,600.00	825.00000	3,300.00
613-10000	Wiring	1.000 L S	1,000.00000	1,000.00	7,000.00000	7,000.00	6,500.00000	6,500.00
620-00001	Field Office (Class 1)	1.000 EACH	15,000.00000	15,000.00	5,000.00000	5,000.00	16,000.00000	16,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	15,000.00000	15,000.00	10,000.00000	10,000.00	14,000.00000	14,000.00
620-00020	Sanitary Facility	1.000 EACH	1,000.00000	1,000.00	225.00000	225.00	5,000.00000	5,000.00
626-00000	Mobilization	1.000 L S	323,299.50000	323,299.50	175,000.00000	175,000.00	315,000.00000	315,000.00

Tabulation of Bids

Letting No: 20160407
 Letting Date: April 07, 2016
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Contract ID: C20760
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Counties: BENT, OTERO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 190A RBK CONSTRUCTION, INC.		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
626-01104	Public Information Services (Tier IV)	1.000 L S	2,500.00000	2,500.00	7,000.00000	7,000.00	9,000.00000	9,000.00
627-00008	Modified Epoxy Pavement Marking	687.000 GAL	115.00000	79,005.00	77.00000	52,899.00	75.00000	51,525.00
627-00013	Pavement Marking Paint (High Build)	1,034.000 GAL	75.00000	77,550.00	35.00000	36,190.00	35.00000	36,190.00
627-00032	Raised Flexible Pavement Marker (Temporary)	13,569.000 EACH	2.00000	27,138.00	1.50000	20,353.50	0.75000	10,176.75
627-30205	Thermoplastic Pavement Marking (Word-Symbol)	829.000 SF	25.00000	20,725.00	18.00000	14,922.00	17.00000	14,093.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	162.000 SF	20.00000	3,240.00	14.00000	2,268.00	13.00000	2,106.00
630-00000	Flagging	3,000.000 HOUR	25.00000	75,000.00	30.00000	90,000.00	27.00000	81,000.00
630-00007	Traffic Control Inspection	17.000 DAY	125.00000	2,125.00	325.00000	5,525.00	290.00000	4,930.00
630-00012	Traffic Control Management	35.000 DAY	650.00000	22,750.00	1,600.00000	56,000.00	1,415.00000	49,525.00
630-80002	Flashing Beacon (Solar)	8.000 EACH	500.00000	4,000.00	475.00000	3,800.00	425.00000	3,400.00
630-80341	Construction Traffic Sign (Panel Size A)	96.000 EACH	50.00000	4,800.00	28.00000	2,688.00	25.00000	2,400.00
630-80342	Construction Traffic Sign (Panel Size B)	85.000 EACH	70.00000	5,950.00	40.00000	3,400.00	35.00000	2,975.00
630-80344	Construction Traffic Sign (Special)	192.000 SF	20.00000	3,840.00	55.00000	10,560.00	49.00000	9,408.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 190A RBK CONSTRUCTION, INC.		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
630-80348	Construction Information Sign	4.000 EACH	120.00000	480.00	250.00000	1,000.00	225.00000	900.00
630-80355	Portable Message Sign Panel	5.000 EACH	4,500.00000	22,500.00	2,800.00000	14,000.00	2,525.00000	12,625.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	2,000.00000	8,000.00	1,000.00000	4,000.00	900.00000	3,600.00
630-80360	Drum Channelizing Device	30.000 EACH	40.00000	1,200.00	17.00000	510.00	15.00000	450.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	30.000 EACH	30.00000	900.00	28.00000	840.00	25.00000	750.00
630-80380	Traffic Cone	500.000 EACH	5.00000	2,500.00	6.00000	3,000.00	5.00000	2,500.00
630-80510	Mobile Pavement Marking Zone	1.000 L S	5,000.00000	5,000.00	2,800.00000	2,800.00	2,500.00000	2,500.00
630-85041	Mobile Attenuator	40.000 DAY	500.00000	20,000.00	425.00000	17,000.00	385.00000	15,400.00
Section Totals:				\$1,500,000.00		\$1,807,693.00		\$1,817,205.75
Contract Grand Totals				\$1,500,000.00		\$1,807,693.00		\$1,817,205.75

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Letting No: 20160407
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Contract ID: C20760
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Counties: BENT, OTERO

Item Code	Description	Quantity	(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(4) 1057A A-1 CHIPSEAL COMPANY		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 ROADWAY							LCC:
202-00037	Removal of End Section	2.000 EACH	400.00000	800.00	400.00000	800.00		
202-00250	Removal of Pavement Marking	945.000 SF	2.75000	2,598.75	3.15000	2,976.75		
202-01030	Removal of Road Closure Gate	1.000 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00		
202-01130	Removal of Guardrail Type 3	450.000 LF	5.00000	2,250.00	10.50000	4,725.00		
208-00007	Erosion Log Type 2 (8 Inch)	50.000 LF	2.50000	125.00	125.00000	6,250.00		
208-00035	Aggregate Bag	450.000 LF	2.50000	1,125.00	18.75000	8,437.50		
208-00045	Concrete Washout Structure	1.000 EACH	500.00000	500.00	2,500.00000	2,500.00		
208-00205	Erosion Control Supervisor	24.000 HOUR	45.00000	1,080.00	200.00000	4,800.00		
210-00015	Reset End Section	2.000 EACH	3,000.00000	6,000.00	600.00000	1,200.00		
210-04030	Modify Guardrail	550.000 LF	8.00000	4,400.00	70.00000	38,500.00		
212-00006	Seeding (Native)	0.100 ACRE	4,000.00000	400.00	15,000.00000	1,500.00		
212-00032	Soil Conditioning	0.100 ACRE	4,000.00000	400.00	15,000.00000	1,500.00		
213-00002	Mulching (Weed Free Hay)	0.100 ACRE	4,000.00000	400.00	15,000.00000	1,500.00		
213-00061	Mulch Tackifier	50.000 LB	8.00000	400.00	10.00000	500.00		

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Item Code	Description	Quantity	(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(4) 1057A A-1 CHIPSEAL COMPANY			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							LCC:
409-01015	Cover Coat Material (Type I)	533,495.000 SY	2.68000	1,429,766.60	2.70000	1,440,436.50		
411-10217	Emulsified Asphalt (CRS-2P)	907.000 TON	450.00000	408,150.00	685.00000	621,295.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	438.000 LF	25.00000	10,950.00	36.00000	15,768.00		
606-01340	End Anchorage Type 3D	1.000 EACH	2,500.00000	2,500.00	1,500.00000	1,500.00		
606-01390	End Anchorage Type 3K	1.000 EACH	1,650.00000	1,650.00	2,000.00000	2,000.00		
607-60620	Road Closure Gate	2.000 EACH	12,500.00000	25,000.00	2,750.00000	5,500.00		
613-00200	2 Inch Electrical Conduit	50.000 LF	30.00000	1,500.00	17.50000	875.00		
613-00206	2 Inch Electrical Conduit (Bored)	450.000 LF	38.00000	17,100.00	30.00000	13,500.00		
613-07026	Pull Box (16"x24"x12")	4.000 EACH	750.00000	3,000.00	1,250.00000	5,000.00		
613-10000	Wiring	1.000 L S	10,000.00000	10,000.00	17,500.00000	17,500.00		
620-00001	Field Office (Class 1)	1.000 EACH	5,500.00000	5,500.00	18,500.00000	18,500.00		
620-00012	Field Laboratory (Class 2)	1.000 EACH	5,500.00000	5,500.00	20,000.00000	20,000.00		
620-00020	Sanitary Facility	1.000 EACH	500.00000	500.00	3,500.00000	3,500.00		
626-00000	Mobilization	1.000 L S	285,412.40000	285,412.40	250,000.00000	250,000.00		

Tabulation of Bids

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Contract ID: C20760
 Region: 2

Counties: BENT, OTERO

Item Code	Description	Quantity	(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(4) 1057A A-1 CHIPSEAL COMPANY			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							LCC:
626-01104	Public Information Services (Tier IV)	1.000 L S	4,500.00000	4,500.00	7,000.00000	7,000.00		
627-00008	Modified Epoxy Pavement Marking	687.000 GAL	70.00000	48,090.00	90.00000	61,830.00		
627-00013	Pavement Marking Paint (High Build)	1,034.000 GAL	32.00000	33,088.00	40.00000	41,360.00		
627-00032	Raised Flexible Pavement Marker (Temporary)	13,569.000 EACH	1.25000	16,961.25	1.00000	13,569.00		
627-30205	Thermoplastic Pavement Marking (Word-Symbol)	829.000 SF	17.00000	14,093.00	20.00000	16,580.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	162.000 SF	15.00000	2,430.00	15.00000	2,430.00		
630-00000	Flagging	3,000.000 HOUR	12.50000	37,500.00	45.00000	135,000.00		
630-00007	Traffic Control Inspection	17.000 DAY	200.00000	3,400.00	500.00000	8,500.00		
630-00012	Traffic Control Management	35.000 DAY	1,000.00000	35,000.00	1,750.00000	61,250.00		
630-80002	Flashing Beacon (Solar)	8.000 EACH	450.00000	3,600.00	1,875.00000	15,000.00		
630-80341	Construction Traffic Sign (Panel Size A)	96.000 EACH	30.00000	2,880.00	125.00000	12,000.00		
630-80342	Construction Traffic Sign (Panel Size B)	85.000 EACH	40.00000	3,400.00	150.00000	12,750.00		
630-80344	Construction Traffic Sign (Special)	192.000 SF	55.00000	10,560.00	37.50000	7,200.00		

Tabulation of Bids

Letting No: 20160407
 Letting Date: April 07, 2016
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Contract ID: C20760
 Region: 2

Counties: BENT, OTERO

Item Code	Description	Quantity	(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(4) 1057A A-1 CHIPSEAL COMPANY			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							
								LCC:
630-80348	Construction Information Sign	4.000 EACH	275.00000	1,100.00	150.00000	600.00		
630-80355	Portable Message Sign Panel	5.000 EACH	2,800.00000	14,000.00	6,875.00000	34,375.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,000.00000	4,000.00	4,250.00000	17,000.00		
630-80360	Drum Channelizing Device	30.000 EACH	25.00000	750.00	31.25000	937.50		
630-80363	Drum Channelizing Device (With Light) (Flashing)	30.000 EACH	28.00000	840.00	37.50000	1,125.00		
630-80380	Traffic Cone	500.000 EACH	7.00000	3,500.00	25.00000	12,500.00		
630-80510	Mobile Pavement Marking Zone	1.000 L S	2,800.00000	2,800.00	3,000.00000	3,000.00		
630-85041	Mobile Attenuator	40.000 DAY	200.00000	8,000.00	750.00000	30,000.00		
Section Totals:				\$2,480,000.00		\$2,987,070.25		
Contract Grand Totals				\$2,480,000.00		\$2,987,070.25		

Colorado Department Of Transportation

Printed On: 04/07/2016

Low Bid Item Analysis

Page 1 of 7

Letting No: 20160407
 Letting Date: April 07, 2016
 Letting Time: 10:00 AM

Contract ID: C20760
 Region: 2
 Contract Time: 35 WORKING DAYS

Counties: BENT, OTERO
 Project(s): STRR200-219

Contract Description:

R2 FY 17 CHIPSEAL - MANZANOLA AND LAS ANIMAS AREAS.
 WORK CONSISTS OF TYPE I CHIPSEAL PLACEMENT ALONG WITH
 ASSOCIATED GUARDRAIL AND ROAD CLOSURE GATE WORK IN THE
 LAS ANIMAS AREA.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00037 Removal of End Section	2.000	500.00000	2,000.00000 EACH	1,000.00	4,000.00	400.00%	3,000.00
0010	202-00250 Removal of Pavement Marking	945.000	4.00000	3.00000 SF	3,780.00	2,835.00	75.00%	-945.00
0015	202-01030 Removal of Road Closure Gate	1.000	1,000.00000	1,000.00000 EACH	1,000.00	1,000.00	100.00%	0.00
0020	202-01130 Removal of Guardrail Type 3	450.000	5.00000	5.00000 LF	2,250.00	2,250.00	100.00%	0.00
0025	208-00007 Erosion Log Type 2 (8 Inch)	50.000	10.00000	4.00000 LF	500.00	200.00	40.00%	-300.00
0030	208-00035 Aggregate Bag	450.000	10.00000	11.00000 LF	4,500.00	4,950.00	110.00%	450.00
0035	208-00045 Concrete Washout Structure	1.000	1,000.00000	1,000.00000 EACH	1,000.00	1,000.00	100.00%	0.00
0040	208-00205 Erosion Control Supervisor	24.000	65.00000	100.00000 HOUR	1,560.00	2,400.00	153.85%	840.00

Colorado Department Of Transportation

Printed On: 04/07/2016

Low Bid Item Analysis

Page 2 of 7

Letting No: 20160407
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Contract ID: C20760
 Region: 2
 Contract Time: 35 WORKING DAYS

Counties: BENT, OTERO
 Project(s): STRR200-219

Contract Description:

R2 FY 17 CHIPSEAL - MANZANOLA AND LAS ANIMAS AREAS.
 WORK CONSISTS OF TYPE I CHIPSEAL PLACEMENT ALONG WITH
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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0045	210-00015 Reset End Section	2.000	750.00000	2,000.00000 EACH	1,500.00	4,000.00	266.67%	2,500.00
0050	210-04030 Modify Guardrail	550.000	15.00000	9.00000 LF	8,250.00	4,950.00	60.00%	-3,300.00
0055	212-00006 Seeding (Native)	0.100	3,000.00000	5,000.00000 ACRE	300.00	500.00	166.67%	200.00
0060	212-00032 Soil Conditioning	0.100	6,000.00000	5,000.00000 ACRE	600.00	500.00	83.33%	-100.00
0065	213-00002 Mulching (Weed Free Hay)	0.100	2,000.00000	5,000.00000 ACRE	200.00	500.00	250.00%	300.00
0070	213-00061 Mulch Tackifier	50.000	5.00000	12.00000 LB	250.00	600.00	240.00%	350.00
0075	409-01015 Cover Coat Material (Type I)	533,495.00	0.50000	1.50000 SY	266,747.50	800,242.50	300.00%	533,495.00
0080	411-10217 Emulsified Asphalt (CRS-2P)	907.000	450.00000	405.00000 TON	408,150.00	367,335.00	90.00%	-40,815.00

Colorado Department Of Transportation

Printed On: 04/07/2016

Low Bid Item Analysis

Page 3 of 7

Letting No: 20160407
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Contract ID: C20760
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Counties: BENT, OTERO
 Project(s): STRR200-219

Contract Description:

R2 FY 17 CHIPSEAL - MANZANOLA AND LAS ANIMAS AREAS.
 WORK CONSISTS OF TYPE I CHIPSEAL PLACEMENT ALONG WITH
 ASSOCIATED GUARDRAIL AND ROAD CLOSURE GATE WORK IN THE
 LAS ANIMAS AREA.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0085	606-00301 Guardrail Type 3 (6-3 Post Spacing)	438.000	45.00000	25.00000 LF	19,710.00	10,950.00	55.56%	-8,760.00
0090	606-01340 End Anchorage Type 3D	1.000	1,200.00000	2,700.00000 EACH	1,200.00	2,700.00	225.00%	1,500.00
0095	606-01390 End Anchorage Type 3K	1.000	1,500.00000	1,700.00000 EACH	1,500.00	1,700.00	113.33%	200.00
0100	607-60620 Road Closure Gate	2.000	10,000.00000	14,000.00000 EACH	20,000.00	28,000.00	140.00%	8,000.00
0105	613-00200 2 Inch Electrical Conduit	50.000	10.00000	35.00000 LF	500.00	1,750.00	350.00%	1,250.00
0110	613-00206 2 Inch Electrical Conduit (Bored)	450.000	20.00000	35.00000 LF	9,000.00	15,750.00	175.00%	6,750.00
0115	613-07026 Pull Box (16"x24"x12")	4.000	500.00000	900.00000 EACH	2,000.00	3,600.00	180.00%	1,600.00
0120	613-10000 Wiring	1.000	1,000.00000	7,000.00000 L S	1,000.00	7,000.00	700.00%	6,000.00

Colorado Department Of Transportation

Printed On: 04/07/2016

Low Bid Item Analysis

Page 4 of 7

Letting No: 20160407
 Letting Date: April 07, 2016
 Letting Time: 10:00 AM

Contract ID: C20760
 Region: 2
 Contract Time: 35 WORKING DAYS

Counties: BENT, OTERO
 Project(s): STRR200-219

Contract Description:

R2 FY 17 CHIPSEAL - MANZANOLA AND LAS ANIMAS AREAS.
 WORK CONSISTS OF TYPE I CHIPSEAL PLACEMENT ALONG WITH
 ASSOCIATED GUARDRAIL AND ROAD CLOSURE GATE WORK IN THE
 LAS ANIMAS AREA.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	620-00001 Field Office (Class 1)	1.000	15,000.00000	5,000.00000 EACH	15,000.00	5,000.00	33.33%	-10,000.00
0130	620-00012 Field Laboratory (Class 2)	1.000	15,000.00000	10,000.00000 EACH	15,000.00	10,000.00	66.67%	-5,000.00
0135	620-00020 Sanitary Facility	1.000	1,000.00000	225.00000 EACH	1,000.00	225.00	22.50%	-775.00
0140	626-00000 Mobilization	1.000	323,299.50000	175,000.00000 L S	323,299.50	175,000.00	54.13%	-148,299.50
0145	626-01104 Public Information Services (Tier IV)	1.000	2,500.00000	7,000.00000 L S	2,500.00	7,000.00	280.00%	4,500.00
0150	627-00008 Modified Epoxy Pavement Marking	687.000	115.00000	77.00000 GAL	79,005.00	52,899.00	66.96%	-26,106.00
0155	627-00013 Pavement Marking Paint (High Build)	1,034.000	75.00000	35.00000 GAL	77,550.00	36,190.00	46.67%	-41,360.00
0160	627-00032 Raised Flexible Pavement Marker (Temporary)	13,569.000	2.00000	1.50000 EACH	27,138.00	20,353.50	75.00%	-6,784.50

Colorado Department Of Transportation

Printed On: 04/07/2016

Low Bid Item Analysis

Page 5 of 7

Letting No: 20160407
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 Contract Time: 35 WORKING DAYS

Counties: BENT, OTERO
 Project(s): STRR200-219

Contract Description:

R2 FY 17 CHIPSEAL - MANZANOLA AND LAS ANIMAS AREAS.
 WORK CONSISTS OF TYPE I CHIPSEAL PLACEMENT ALONG WITH
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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0165	627-30205 Thermoplastic Pavement Marking (Word-Symbol)	829.000	25.00000	18.00000 SF	20,725.00	14,922.00	72.00%	-5,803.00
0170	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	162.000	20.00000	14.00000 SF	3,240.00	2,268.00	70.00%	-972.00
0175	630-00000 Flagging	3,000.000	25.00000	30.00000 HOUR	75,000.00	90,000.00	120.00%	15,000.00
0180	630-00007 Traffic Control Inspection	17.000	125.00000	325.00000 DAY	2,125.00	5,525.00	260.00%	3,400.00
0185	630-00012 Traffic Control Management	35.000	650.00000	1,600.00000 DAY	22,750.00	56,000.00	246.15%	33,250.00
0190	630-80002 Flashing Beacon (Solar)	8.000	500.00000	475.00000 EACH	4,000.00	3,800.00	95.00%	-200.00
0195	630-80341 Construction Traffic Sign (Panel Size A)	96.000	50.00000	28.00000 EACH	4,800.00	2,688.00	56.00%	-2,112.00
0200	630-80342 Construction Traffic Sign (Panel Size B)	85.000	70.00000	40.00000 EACH	5,950.00	3,400.00	57.14%	-2,550.00

Colorado Department Of Transportation

Printed On: 04/07/2016

Low Bid Item Analysis

Page 6 of 7

Letting No: 20160407 Contract ID: C20760 Counties: BENT, OTERO
 Letting Date: April 07, 2016 Region: 2
 Letting Time: 10:00 AM Contract Time: 35 WORKING DAYS Project(s): STRR200-219

Contract Description:

R2 FY 17 CHIPSEAL - MANZANOLA AND LAS ANIMAS AREAS.
 WORK CONSISTS OF TYPE I CHIPSEAL PLACEMENT ALONG WITH
 ASSOCIATED GUARDRAIL AND ROAD CLOSURE GATE WORK IN THE
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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0205	630-80344 Construction Traffic Sign (Special)	192.000	20.00000	55.00000 SF	3,840.00	10,560.00	275.00%	6,720.00
0210	630-80348 Construction Information Sign	4.000	120.00000	250.00000 EACH	480.00	1,000.00	208.33%	520.00
0215	630-80355 Portable Message Sign Panel	5.000	4,500.00000	2,800.00000 EACH	22,500.00	14,000.00	62.22%	-8,500.00
0220	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2,000.00000	1,000.00000 EACH	8,000.00	4,000.00	50.00%	-4,000.00
0225	630-80360 Drum Channelizing Device	30.000	40.00000	17.00000 EACH	1,200.00	510.00	42.50%	-690.00
0230	630-80363 Drum Channelizing Device (With Light) (Flashing)	30.000	30.00000	28.00000 EACH	900.00	840.00	93.33%	-60.00
0235	630-80380 Traffic Cone	500.000	5.00000	6.00000 EACH	2,500.00	3,000.00	120.00%	500.00
0240	630-80510 Mobile Pavement Marking Zone	1.000	5,000.00000	2,800.00000 L S	5,000.00	2,800.00	56.00%	-2,200.00

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Low Bid Item Analysis

Page 7 of 7

Letting No: 20160407
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Contract ID: C20760
 Region: 2
 Contract Time: 35 WORKING DAYS

Counties: BENT, OTERO
 Project(s): STRR200-219

Contract Description:

R2 FY 17 CHIPSEAL - MANZANOLA AND LAS ANIMAS AREAS.
 WORK CONSISTS OF TYPE I CHIPSEAL PLACEMENT ALONG WITH
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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0245	630-85041 Mobile Attenuator	40.000	500.00000	425.00000 DAY	20,000.00	17,000.00	85.00%	-3,000.00
Section 0001 Subtotal					\$1,500,000.00	\$1,807,693.00	120.51%	\$307,693.00
Contract Total for Calculated Low Bidders Bid Items					\$1,500,000.00	\$1,807,693.00	120.51%	\$307,693.00