

Colorado Department Of Transportation

Printed On: 12/06/2018

Low Bid Summary

Page 1 of 1

Letting Date: December 06, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C21317	STR112A-001	3	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$3,977,694.00	\$3,636,000.00	91.41%	-\$341,694.00
Letting Totals			3		\$3,977,694.00	\$3,636,000.00	91.41%	-\$341,694.00

Colorado Department Of Transportation

Printed On: 12/06/2018

Vendor Ranking

Page 1 of 1

Letting No: 20181206  
 Letting Date: December 06, 2018  
 Letting Time:

Contract ID: C21317  
 Region: 5  
 Contract Time: 45 WORKING DAYS

Project(s): STR112A-001  
 Counties: ALAMOSA, RIO GRANDE, SAGUACHE

Contract Description:

On SH 112, from US 285 to SH 17, work consists of HMA leveling course, followed by HMA overlay, shouldering, concrete ramp, sidewalk, signing and pavement markings in Rio Grande, Alamosa, and Saguache counties.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	027A	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$3,636,000.00	100.00%	91.41%
2	005A	A and S CONSTRUCTION CO.	\$3,747,000.00	103.05%	94.20%
0	-EST-	Engineer's Estimate	\$3,977,694.00	109.40%	100.00%
3	672A	OLDCASTLE SW GROUP, INC.	\$4,107,717.75	112.97%	103.27%

Tabulation of Bids

Letting No: 20181206  
 Letting Date: December 06, 2018  
 Letting Time:

Contract ID: C21317  
 Region: 5

Counties: ALAMOSA, RIO  
 GRANDE,  
 SAGUACHE

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS				<b>LCC:</b>		
202-00090	Removal of Delineator	395.000 EACH	5.00000	1,975.00	4.02000	1,587.90	4.20000	1,659.00
202-00200	Removal of Sidewalk	5.000 SY	150.00000	750.00	274.08000	1,370.40	210.00000	1,050.00
202-00240	Removal of Asphalt Mat (Planing)	4,883.000 SY	10.00000	48,830.00	3.59000	17,529.97	2.63000	12,842.29
202-00821	Removal of Sign Panel	80.000 EACH	10.00000	800.00	30.15000	2,412.00	31.50000	2,520.00
203-00010	Unclassified Excavation (Complete In Place)	2.000 CY	500.00000	1,000.00	837.45000	1,674.90	105.00000	210.00
203-01140	Rolling	40.000 HOUR	90.00000	3,600.00	100.50000	4,020.00	105.00000	4,200.00
203-01500	Blading	40.000 HOUR	120.00000	4,800.00	150.75000	6,030.00	100.00000	4,000.00
203-01597	Potholing	20.000 HOUR	250.00000	5,000.00	175.88000	3,517.60	157.50000	3,150.00
203-02330	Laborer	40.000 HOUR	30.00000	1,200.00	50.25000	2,010.00	52.50000	2,100.00
208-00002	Erosion Log Type 1 (12 Inch)	100.000 LF	5.00000	500.00	10.05000	1,005.00	5.25000	525.00
208-00035	Aggregate Bag	100.000 LF	12.00000	1,200.00	15.08000	1,508.00	9.45000	945.00
208-00045	Concrete Washout Structure	1.000 EACH	2,000.00000	2,000.00	1,306.97000	1,306.97	100.00000	100.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	45.00000	900.00	75.38000	1,507.60	105.00000	2,100.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	100.00000	2,000.00	100.50000	2,010.00	131.25000	2,625.00

Tabulation of Bids

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Contract ID: C21317  
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Counties: ALAMOSA, RIO  
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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	110.00000	4,400.00	175.88000	7,035.20	157.50000	6,300.00
208-00107	Removal of Trash	20.000 HOUR	50.00000	1,000.00	75.38000	1,507.60	105.00000	2,100.00
210-00011	Reset Mailbox Structure (Type 1)	10.000 EACH	300.00000	3,000.00	251.25000	2,512.50	262.50000	2,625.00
210-00012	Reset Mailbox Structure (Type 2)	2.000 EACH	500.00000	1,000.00	502.50000	1,005.00	525.00000	1,050.00
210-00013	Reset Mailbox Structure (Type 3)	1.000 EACH	700.00000	700.00	603.00000	603.00	630.00000	630.00
210-04050	Adjust Valve Box	2.000 EACH	600.00000	1,200.00	753.76000	1,507.52	525.00000	1,050.00
240-00000	Wildlife Biologist	15.000 HOUR	100.00000	1,500.00	75.38000	1,130.70	105.00000	1,575.00
304-09014	Aggregate Base Course (Special)	5,269.000 TON	25.00000	131,725.00	22.36000	117,814.84	27.50000	144,897.50
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	50.000 SY	150.00000	7,500.00	60.89000	3,044.50	100.00000	5,000.00
403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	21,058.000 TON	83.00000	1,747,814.00	82.72000	1,741,917.76	84.00000	1,768,872.00
403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	14,156.000 TON	82.00000	1,160,792.00	86.81000	1,228,882.36	79.50000	1,125,402.00
411-10255	Emulsified Asphalt (Slow-Setting)	21,855.000 GAL	4.00000	87,420.00	2.46000	53,763.30	3.00000	65,565.00
607-11525	Fence (Plastic)	100.000 LF	10.00000	1,000.00	10.05000	1,005.00	4.20000	420.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
608-00000	Concrete Sidewalk	7.000 SY	200.00000	1,400.00	123.83000	866.81	320.00000	2,240.00
608-00010	Concrete Curb Ramp	4.000 SY	250.00000	1,000.00	796.07000	3,184.28	600.00000	2,400.00
612-00001	Delineator (Type I)	360.000 EACH	25.00000	9,000.00	21.11000	7,599.60	22.05000	7,938.00
612-00003	Delineator (Type III)	35.000 EACH	26.00000	910.00	23.12000	809.20	24.15000	845.25
614-00011	Sign Panel (Class I)	295.000 SF	20.00000	5,900.00	15.08000	4,448.60	15.75000	4,646.25
614-00012	Sign Panel (Class II)	356.000 SF	22.00000	7,832.00	18.09000	6,440.04	16.80000	5,980.80
614-01512	Steel Sign Support (2-Inch Round)(Post)	24.000 LF	22.00000	528.00	10.05000	241.20	10.50000	252.00
614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000 EACH	100.00000	200.00	125.63000	251.26	131.25000	262.50
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	24.000 LF	27.00000	648.00	14.07000	337.68	14.70000	352.80
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000 EACH	500.00000	1,000.00	301.50000	603.00	315.00000	630.00
614-80386	Rumble Strip (Special)	46.000 LF	150.00000	6,900.00	40.20000	1,849.20	42.00000	1,932.00
620-00002	Field Office (Class 2)	1.000 EACH	28,000.00000	28,000.00	15,075.10000	15,075.10	5,000.00000	5,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	24,000.00000	24,000.00	17,085.12000	17,085.12	5,000.00000	5,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
620-00020	Sanitary Facility	1.000 EACH	4,000.00000	4,000.00	4,522.53000	4,522.53	500.00000	500.00
626-00000	Mobilization	1.000 L S	360,000.00000	360,000.00	108,811.60000	108,811.60	266,577.32000	266,577.32
626-01104	Public Information Services (Tier IV)	1.000 L S	8,000.00000	8,000.00	6,030.04000	6,030.04	2,415.00000	2,415.00
627-00013	Pavement Marking Paint (High Build)	2,978.000 GAL	40.00000	119,120.00	38.69000	115,218.82	40.95000	121,949.10
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	270.000 SF	20.00000	5,400.00	26.13000	7,055.10	17.33000	4,679.10
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	256.000 SF	20.00000	5,120.00	20.10000	5,145.60	12.34000	3,159.04
630-00000	Flagging	3,000.000 HOUR	27.00000	81,000.00	22.11000	66,330.00	24.15000	72,450.00
630-00007	Traffic Control Inspection	20.000 DAY	170.00000	3,400.00	125.63000	2,512.60	204.75000	4,095.00
630-00012	Traffic Control Management	45.000 DAY	750.00000	33,750.00	728.63000	32,788.35	787.50000	35,437.50
630-80341	Construction Traffic Sign (Panel Size A)	96.000 EACH	45.00000	4,320.00	15.08000	1,447.68	44.10000	4,233.60
630-80342	Construction Traffic Sign (Panel Size B)	38.000 EACH	55.00000	2,090.00	15.08000	573.04	44.10000	1,675.80
630-80344	Construction Traffic Sign (Special)	64.000 SF	30.00000	1,920.00	12.06000	771.84	44.10000	2,822.40
630-80359	Portable Message Sign Panel	65.000 DAY	100.00000	6,500.00	40.20000	2,613.00	99.75000	6,483.75

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
630-80360	Drum Channelizing Device	50.000 EACH	35.00000	1,750.00	10.05000	502.50	21.00000	1,050.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH	40.00000	400.00	20.10000	201.00	31.50000	315.00
630-80380	Traffic Cone	300.000 EACH	10.00000	3,000.00	1.00000	300.00	6.30000	1,890.00
630-80440	Portable Rumble Strips (Temporary)	12.000 EACH	2,000.00000	24,000.00	678.38000	8,140.56	1,050.00000	12,600.00
630-80511	Mobile Pavement Marking Zone	1.000 L S	3,000.00000	3,000.00	5,025.03000	5,025.03	3,675.00000	3,675.00
<b>Section Totals:</b>				\$3,977,694.00		\$3,636,000.00		\$3,747,000.00
<b>Contract Grand Totals</b>				<b>\$3,977,694.00</b>		<b>\$3,636,000.00</b>		<b>\$3,747,000.00</b>

Tabulation of Bids

Letting No: 20181206  
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Contract ID: C21317  
 Region: 5

Counties: ALAMOSA, RIO  
 GRANDE,  
 SAGUACHE

Item Code	Description	Quantity	(3) 672A OLDCASTLE SW GROUP, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b>	0001	BID ITEMS								
										<b>LCC:</b>
202-00090	Removal of Delineator	395.000 EACH	4.00000	1,580.00						
202-00200	Removal of Sidewalk	5.000 SY	450.00000	2,250.00						
202-00240	Removal of Asphalt Mat (Planing)	4,883.000 SY	8.25000	40,284.75						
202-00821	Removal of Sign Panel	80.000 EACH	30.00000	2,400.00						
203-00010	Unclassified Excavation (Complete In Place)	2.000 CY	900.00000	1,800.00						
203-01140	Rolling	40.000 HOUR	100.00000	4,000.00						
203-01500	Blading	40.000 HOUR	90.00000	3,600.00						
203-01597	Potholing	20.000 HOUR	300.00000	6,000.00						
203-02330	Laborer	40.000 HOUR	30.00000	1,200.00						
208-00002	Erosion Log Type 1 (12 Inch)	100.000 LF	14.00000	1,400.00						
208-00035	Aggregate Bag	100.000 LF	8.50000	850.00						
208-00045	Concrete Washout Structure	1.000 EACH	1,500.00000	1,500.00						
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	30.00000	600.00						
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	125.00000	2,500.00						



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Contract ID: C21317  
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Counties: ALAMOSA, RIO  
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				(3) 672A OLDCASTLE SW GROUP, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
208-00106	Sweeping (Sediment Removal)	40.000	HOUR	200.00000	8,000.00				
208-00107	Removal of Trash	20.000	HOUR	305.00000	6,100.00				
210-00011	Reset Mailbox Structure (Type 1)	10.000	EACH	250.00000	2,500.00				
210-00012	Reset Mailbox Structure (Type 2)	2.000	EACH	500.00000	1,000.00				
210-00013	Reset Mailbox Structure (Type 3)	1.000	EACH	600.00000	600.00				
210-04050	Adjust Valve Box	2.000	EACH	500.00000	1,000.00				
240-00000	Wildlife Biologist	15.000	HOUR	75.00000	1,125.00				
304-09014	Aggregate Base Course (Special)	5,269.000	TON	26.00000	136,994.00				
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	50.000	SY	90.00000	4,500.00				
403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	21,058.000	TON	89.00000	1,874,162.00				
403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	14,156.000	TON	84.00000	1,189,104.00				
411-10255	Emulsified Asphalt (Slow-Setting)	21,855.000	GAL	3.00000	65,565.00				
607-11525	Fence (Plastic)	100.000	LF	5.00000	500.00				
608-00000	Concrete Sidewalk	7.000	SY	305.00000	2,135.00				

Tabulation of Bids

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Contract ID: C21317  
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Counties: ALAMOSA, RIO  
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 SAGUACHE

				(3) 672A OLDCASTLE SW GROUP, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
608-00010	Concrete Curb Ramp	4.000	SY	510.00000	2,040.00				
612-00001	Delineator (Type I)	360.000	EACH	21.00000	7,560.00				
612-00003	Delineator (Type III)	35.000	EACH	23.00000	805.00				
614-00011	Sign Panel (Class I)	295.000	SF	15.00000	4,425.00				
614-00012	Sign Panel (Class II)	356.000	SF	18.00000	6,408.00				
614-01512	Steel Sign Support (2-Inch Round)(Post)	24.000	LF	10.00000	240.00				
614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000	EACH	125.00000	250.00				
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	24.000	LF	14.00000	336.00				
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	EACH	300.00000	600.00				
614-80386	Rumble Strip (Special)	46.000	LF	45.00000	2,070.00				
620-00002	Field Office (Class 2)	1.000	EACH	25,000.00000	25,000.00				
620-00012	Field Laboratory (Class 2)	1.000	EACH	22,500.00000	22,500.00				
620-00020	Sanitary Facility	1.000	EACH	6,000.00000	6,000.00				
626-00000	Mobilization	1.000	L S	392,500.00000	392,500.00				

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				(3) 672A OLDCASTLE SW GROUP, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
626-01104	Public Information Services (Tier IV)	1.000	L S	7,500.00000	7,500.00				
627-00013	Pavement Marking Paint (High Build)	2,978.000	GAL	38.50000	114,653.00				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	270.000	SF	26.00000	7,020.00				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	256.000	SF	20.00000	5,120.00				
630-00000	Flagging	3,000.000	HOUR	23.00000	69,000.00				
630-00007	Traffic Control Inspection	20.000	DAY	195.00000	3,900.00				
630-00012	Traffic Control Management	45.000	DAY	750.00000	33,750.00				
630-80341	Construction Traffic Sign (Panel Size A)	96.000	EACH	42.00000	4,032.00				
630-80342	Construction Traffic Sign (Panel Size B)	38.000	EACH	42.00000	1,596.00				
630-80344	Construction Traffic Sign (Special)	64.000	SF	42.00000	2,688.00				
630-80359	Portable Message Sign Panel	65.000	DAY	95.00000	6,175.00				
630-80360	Drum Channelizing Device	50.000	EACH	20.00000	1,000.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	EACH	30.00000	300.00				

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Counties: ALAMOSA, RIO  
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				(3) 672A OLDCASTLE SW GROUP, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
630-80380	Traffic Cone	300.000 EACH		5.00000	1,500.00				
630-80440	Portable Rumble Strips (Temporary)	12.000 EACH		1,000.00000	12,000.00				
630-80511	Mobile Pavement Marking Zone	1.000 L S		3,500.00000	3,500.00				
<b>Section Totals:</b>					\$4,107,717.75				
<b>Contract Grand Totals</b>					<b>\$4,107,717.75</b>				

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Low Bid Item Analysis

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Counties: ALAMOSA, RIO  
 GRANDE,  
 SAGUACHE  
 Project(s): STR112A-001

Contract Description:

On SH 112, from US 285 to SH 17, work consists of HMA leveling course, followed by HMA overlay, shouldering, concrete ramp, sidewalk, signing and pavement markings in Rio Grande, Alamosa, and Saguache counties.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	202-00090 Removal of Delineator	395.000	5.00000	4.02000 EACH	1,975.00	1,587.90	80.40%	-387.10
0010	202-00200 Removal of Sidewalk	5.000	150.00000	274.08000 SY	750.00	1,370.40	182.72%	620.40
0015	202-00240 Removal of Asphalt Mat (Planing)	4,883.000	10.00000	3.59000 SY	48,830.00	17,529.97	35.90%	-31,300.03
0020	202-00821 Removal of Sign Panel	80.000	10.00000	30.15000 EACH	800.00	2,412.00	301.50%	1,612.00
0025	203-00010 Unclassified Excavation (Complete In Place)	2.000	500.00000	837.45000 CY	1,000.00	1,674.90	167.49%	674.90
0030	203-01140 Rolling	40.000	90.00000	100.50000 HOUR	3,600.00	4,020.00	111.67%	420.00
0035	203-01500 Blading	40.000	120.00000	150.75000 HOUR	4,800.00	6,030.00	125.63%	1,230.00
0040	203-01597 Potholing	20.000	250.00000	175.88000 HOUR	5,000.00	3,517.60	70.35%	-1,482.40

Colorado Department Of Transportation

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Counties: ALAMOSA, RIO  
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 SAGUACHE  
 Project(s): STR112A-001

Contract Description:

On SH 112, from US 285 to SH 17, work consists of HMA leveling course, followed by HMA overlay, shouldering, concrete ramp, sidewalk, signing and pavement markings in Rio Grande, Alamosa, and Saguache counties.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0045	203-02330 Laborer	40.000	30.00000	50.25000 HOUR	1,200.00	2,010.00	167.50%	810.00
0050	208-00002 Erosion Log Type 1 (12 Inch)	100.000	5.00000	10.05000 LF	500.00	1,005.00	201.00%	505.00
0055	208-00035 Aggregate Bag	100.000	12.00000	15.08000 LF	1,200.00	1,508.00	125.67%	308.00
0060	208-00045 Concrete Washout Structure	1.000	2,000.00000	1,306.97000 EACH	2,000.00	1,306.97	65.35%	-693.03
0065	208-00103 Removal and Disposal of Sediment (Labor)	20.000	45.00000	75.38000 HOUR	900.00	1,507.60	167.51%	607.60
0070	208-00105 Removal and Disposal of Sediment (Equipment)	20.000	100.00000	100.50000 HOUR	2,000.00	2,010.00	100.50%	10.00
0075	208-00106 Sweeping (Sediment Removal)	40.000	110.00000	175.88000 HOUR	4,400.00	7,035.20	159.89%	2,635.20
0080	208-00107 Removal of Trash	20.000	50.00000	75.38000 HOUR	1,000.00	1,507.60	150.76%	507.60

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 Letting Time:

Contract ID: C21317  
 Region: 5  
 Contract Time: 45 WORKING DAYS

Counties: ALAMOSA, RIO  
 GRANDE,  
 SAGUACHE  
 Project(s): STR112A-001

Contract Description:

On SH 112, from US 285 to SH 17, work consists of HMA leveling course, followed by HMA overlay, shouldering, concrete ramp, sidewalk, signing and pavement markings in Rio Grande, Alamosa, and Saguache counties.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0085	210-00011 Reset Mailbox Structure (Type 1)	10.000	300.00000	251.25000 EACH	3,000.00	2,512.50	83.75%	-487.50
0090	210-00012 Reset Mailbox Structure (Type 2)	2.000	500.00000	502.50000 EACH	1,000.00	1,005.00	100.50%	5.00
0095	210-00013 Reset Mailbox Structure (Type 3)	1.000	700.00000	603.00000 EACH	700.00	603.00	86.14%	-97.00
0100	210-04050 Adjust Valve Box	2.000	600.00000	753.76000 EACH	1,200.00	1,507.52	125.63%	307.52
0105	240-00000 Wildlife Biologist	15.000	100.00000	75.38000 HOUR	1,500.00	1,130.70	75.38%	-369.30
0110	304-09014 Aggregate Base Course (Special)	5,269.000	25.00000	22.36000 TON	131,725.00	117,814.84	89.44%	-13,910.16
0115	403-00721 Hot Mix Asphalt (Patching) (Asphalt)	50.000	150.00000	60.89000 SY	7,500.00	3,044.50	40.59%	-4,455.50
0120	403-34731 Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	21,058.000	83.00000	82.72000 TON	1,747,814.00	1,741,917.76	99.66%	-5,896.24

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 Region: 5  
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Counties: ALAMOSA, RIO  
 GRANDE,  
 SAGUACHE  
 Project(s): STR112A-001

Contract Description:

On SH 112, from US 285 to SH 17, work consists of HMA leveling course, followed by HMA overlay, shouldering, concrete ramp, sidewalk, signing and pavement markings in Rio Grande, Alamosa, and Saguache counties.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0125	403-36721 Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	14,156.00C	82.00000	86.81000 TON	1,160,792.00	1,228,882.36	105.87%	68,090.36
0130	411-10255 Emulsified Asphalt (Slow-Setting)	21,855.00C	4.00000	2.46000 GAL	87,420.00	53,763.30	61.50%	-33,656.70
0135	607-11525 Fence (Plastic)	100.000	10.00000	10.05000 LF	1,000.00	1,005.00	100.50%	5.00
0140	608-00000 Concrete Sidewalk	7.000	200.00000	123.83000 SY	1,400.00	866.81	61.92%	-533.19
0145	608-00010 Concrete Curb Ramp	4.000	250.00000	796.07000 SY	1,000.00	3,184.28	318.43%	2,184.28
0150	612-00001 Delineator (Type I)	360.000	25.00000	21.11000 EACH	9,000.00	7,599.60	84.44%	-1,400.40
0155	612-00003 Delineator (Type III)	35.000	26.00000	23.12000 EACH	910.00	809.20	88.92%	-100.80
0160	614-00011 Sign Panel (Class I)	295.000	20.00000	15.08000 SF	5,900.00	4,448.60	75.40%	-1,451.40



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Counties: ALAMOSA, RIO  
 GRANDE,  
 SAGUACHE  
 Project(s): STR112A-001

Contract Description:

On SH 112, from US 285 to SH 17, work consists of HMA leveling course, followed by HMA overlay, shouldering, concrete ramp, sidewalk, signing and pavement markings in Rio Grande, Alamosa, and Saguache counties.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0165	614-00012 Sign Panel (Class II)	356.000	22.00000	18.09000 SF	7,832.00	6,440.04	82.23%	-1,391.96
0170	614-01512 Steel Sign Support (2-Inch Round)(Post)	24.000	22.00000	10.05000 LF	528.00	241.20	45.68%	-286.80
0175	614-01522 Steel Sign Support (2-Inch Round)(Socket)	2.000	100.00000	125.63000 EACH	200.00	251.26	125.63%	51.26
0180	614-01575 Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	24.000	27.00000	14.07000 LF	648.00	337.68	52.11%	-310.32
0185	614-01578 Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	500.00000	301.50000 EACH	1,000.00	603.00	60.30%	-397.00
0190	614-80386 Rumble Strip (Special)	46.000	150.00000	40.20000 LF	6,900.00	1,849.20	26.80%	-5,050.80
0195	620-00002 Field Office (Class 2)	1.000	28,000.00000	15,075.10000 EACH	28,000.00	15,075.10	53.84%	-12,924.90
0200	620-00012 Field Laboratory (Class 2)	1.000	24,000.00000	17,085.12000 EACH	24,000.00	17,085.12	71.19%	-6,914.88

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Counties: ALAMOSA, RIO  
 GRANDE,  
 SAGUACHE  
 Project(s): STR112A-001

Contract Description:

On SH 112, from US 285 to SH 17, work consists of HMA leveling course, followed by HMA overlay, shouldering, concrete ramp, sidewalk, signing and pavement markings in Rio Grande, Alamosa, and Saguache counties.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0205	620-00020 Sanitary Facility	1.000	4,000.00000	4,522.53000 EACH	4,000.00	4,522.53	113.06%	522.53
0210	626-00000 Mobilization	1.000	360,000.00000	108,811.60000 L S	360,000.00	108,811.60	30.23%	-251,188.40
0215	626-01104 Public Information Services (Tier IV)	1.000	8,000.00000	6,030.04000 L S	8,000.00	6,030.04	75.38%	-1,969.96
0220	627-00013 Pavement Marking Paint (High Build)	2,978.000	40.00000	38.69000 GAL	119,120.00	115,218.82	96.73%	-3,901.18
0225	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	270.000	20.00000	26.13000 SF	5,400.00	7,055.10	130.65%	1,655.10
0230	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	256.000	20.00000	20.10000 SF	5,120.00	5,145.60	100.50%	25.60
0235	630-00000 Flagging	3,000.000	27.00000	22.11000 HOUR	81,000.00	66,330.00	81.89%	-14,670.00
0240	630-00007 Traffic Control Inspection	20.000	170.00000	125.63000 DAY	3,400.00	2,512.60	73.90%	-887.40

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Counties: ALAMOSA, RIO  
 GRANDE,  
 SAGUACHE  
 Project(s): STR112A-001

Contract Description:

On SH 112, from US 285 to SH 17, work consists of HMA leveling course, followed by HMA overlay, shouldering, concrete ramp, sidewalk, signing and pavement markings in Rio Grande, Alamosa, and Saguache counties.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0245	630-00012 Traffic Control Management	45.000	750.00000	728.63000 DAY	33,750.00	32,788.35	97.15%	-961.65
0250	630-80341 Construction Traffic Sign (Panel Size A)	96.000	45.00000	15.08000 EACH	4,320.00	1,447.68	33.51%	-2,872.32
0255	630-80342 Construction Traffic Sign (Panel Size B)	38.000	55.00000	15.08000 EACH	2,090.00	573.04	27.42%	-1,516.96
0260	630-80344 Construction Traffic Sign (Special)	64.000	30.00000	12.06000 SF	1,920.00	771.84	40.20%	-1,148.16
0265	630-80359 Portable Message Sign Panel	65.000	100.00000	40.20000 DAY	6,500.00	2,613.00	40.20%	-3,887.00
0270	630-80360 Drum Channelizing Device	50.000	35.00000	10.05000 EACH	1,750.00	502.50	28.71%	-1,247.50
0275	630-80363 Drum Channelizing Device (With Light) (Flashing)	10.000	40.00000	20.10000 EACH	400.00	201.00	50.25%	-199.00
0280	630-80380 Traffic Cone	300.000	10.00000	1.00000 EACH	3,000.00	300.00	10.00%	-2,700.00

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Counties: ALAMOSA, RIO GRANDE, SAGUACHE  
 Project(s): STR112A-001

Contract Description:

On SH 112, from US 285 to SH 17, work consists of HMA leveling course, followed by HMA overlay, shouldering, concrete ramp, sidewalk, signing and pavement markings in Rio Grande, Alamosa, and Saguache counties.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0285	630-80440 Portable Rumble Strips (Temporary)	12.000	2,000.00000	678.38000 EACH	24,000.00	8,140.56	33.92%	-15,859.44
0290	630-80511 Mobile Pavement Marking Zone	1.000	3,000.00000	5,025.03000 L S	3,000.00	5,025.03	167.50%	2,025.03
<b>Section 0001 Subtotal</b>					\$3,977,694.00	\$3,636,000.00	91.41%	-\$341,694.00
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$3,977,694.00</b>	<b>\$3,636,000.00</b>	<b>91.41%</b>	<b>-\$341,694.00</b>