

Colorado Department Of Transportation

Printed On: 07/25/2018

Low Bid Summary

Page 1 of 1

Letting Date: July 12, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C20894	NHPP5502-090	6	INTERFACE COMMUNICATIONS COMPANY	\$1,430,192.00	\$1,376,860.00	96.27%	-\$53,332.00
Letting Totals			6		\$1,430,192.00	\$1,376,860.00	96.27%	-\$53,332.00

Colorado Department Of Transportation

Printed On: 07/25/2018

Vendor Ranking

Page 1 of 1

Letting No: 20180712	Contract ID: C20894	Project(s): NHPP5502-090
Letting Date: July 12, 2018	Region: 5	
Letting Time: 10:00 AM	Contract Time: 12/14/18 COMPLETION DATE	Counties: Various

Contract Description:

Lighted chain stations in San Juan, Ouray, Chaffee, Saquache, and Mineral County.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1231A	INTERFACE COMMUNICATIONS COMPANY	\$1,376,860.00	100.00%	96.27%
2	1476A	MORTON ELECTRIC, INC.	\$1,407,989.50	102.26%	98.45%
0	-EST-	Engineer's Estimate	\$1,430,192.00	103.87%	100.00%
3	005A	A and S CONSTRUCTION CO.	\$1,534,207.00	111.43%	107.27%
4	160A	KIRKLAND CONSTRUCTION, L.L.P.	\$1,740,447.90	126.41%	121.69%
5	S3082	MOUNTAIN VALLEY CONTRACTING, Inc	\$1,907,628.55	138.55%	133.38%
6	178A	MAIN ELECTRIC LTD	\$1,996,863.25	145.03%	139.62%

Tabulation of Bids

Letting No: 20180712
 Letting Date: July 12, 2018
 Letting Time: 10:00 AM

Contract ID: C20894
 Region: 5

Counties: Various

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1231A INTERFACE COMMUNICATIONS		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
202-00090	Removal of Delineator	3.000 EACH	60.00000	180.00	16.00000	48.00	20.00000	60.00
202-00220	Removal of Asphalt Mat	494.000 SY	15.00000	7,410.00	16.00000	7,904.00	15.00000	7,410.00
202-00240	Removal of Asphalt Mat (Planing)	210.000 SY	8.00000	1,680.00	13.00000	2,730.00	13.00000	2,730.00
202-00250	Removal of Pavement Marking	3,489.000 SF	5.00000	17,445.00	6.00000	20,934.00	5.50000	19,189.50
202-00710	Removal of Power Pole	10.000 EACH	1,000.00000	10,000.00	503.00000	5,030.00	1,338.00000	13,380.00
202-00750	Removal of Luminaire	10.000 EACH	100.00000	1,000.00	66.00000	660.00	250.00000	2,500.00
202-01030	Removal of Road Closure Gate	2.000 EACH	1,000.00000	2,000.00	665.00000	1,330.00	1,338.00000	2,676.00
203-00010	Unclassified Excavation (Complete In Place)	1,185.000 CY	50.00000	59,250.00	61.00000	72,285.00	60.00000	71,100.00
203-01597	Potholing	80.000 HOUR	300.00000	24,000.00	344.00000	27,520.00	275.00000	22,000.00
203-01622	Sweeping (With Pickup Broom)	20.000 HOUR	200.00000	4,000.00	162.00000	3,240.00	300.00000	6,000.00
208-00002	Erosion Log Type 1 (12 Inch)	100.000 LF	8.00000	800.00	5.00000	500.00	10.00000	1,000.00
208-00020	Silt Fence	1,000.000 LF	3.00000	3,000.00	3.00000	3,000.00	2.50000	2,500.00
208-00035	Aggregate Bag	440.000 LF	10.00000	4,400.00	8.00000	3,520.00	8.00000	3,520.00
208-00046	Pre-fabricated Concrete Washout Structure	5.000 EACH	2,500.00000	12,500.00	460.00000	2,300.00	650.00000	3,250.00

Tabulation of Bids

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Counties: Various

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	65.00000	650.00	61.00000	610.00	125.00000	1,250.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	160.00000	1,600.00	155.00000	1,550.00	250.00000	2,500.00
212-00006	Seeding (Native)	0.300 ACRE	2,500.00000	750.00	6,123.00000	1,836.90	7,000.00000	2,100.00
212-00032	Soil Conditioning	0.300 ACRE	5,000.00000	1,500.00	10,740.00000	3,222.00	10,000.00000	3,000.00
213-00002	Mulching (Weed Free Hay)	0.300 ACRE	2,000.00000	600.00	3,945.00000	1,183.50	8,500.00000	2,550.00
213-00061	Mulch Tackifier	30.000 LB	20.00000	600.00	16.00000	480.00	6.00000	180.00
240-00000	Wildlife Biologist	20.000 HOUR	120.00000	2,400.00	146.00000	2,920.00	200.00000	4,000.00
250-00010	Environmental Health and Safety Management	1.000 L S	10,000.00000	10,000.00	6,587.00000	6,587.00	6,512.00000	6,512.00
250-00050	Monitoring Technician	40.000 HOUR	200.00000	8,000.00	170.00000	6,800.00	180.00000	7,200.00
250-00120	Material Sampling and Delivery	2.000 EACH	200.00000	400.00	374.00000	748.00	235.00000	470.00
250-00200	Material Handling (Stockpile)	10.000 CY	100.00000	1,000.00	226.00000	2,260.00	530.00000	5,300.00
250-00210	Solid Waste Disposal	10.000 CY	250.00000	2,500.00	91.00000	910.00	983.00000	9,830.00
304-02000	Aggregate Base Course (Class 2)	804.000 TON	40.00000	32,160.00	52.00000	41,808.00	51.00000	41,004.00

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Contract ID: C20894
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Counties: Various

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1231A INTERFACE COMMUNICATIONS COMPANY		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
304-06000	Aggregate Base Course (Class 6)	1,060.000 TON	40.00000	42,400.00	54.00000	57,240.00	53.00000	56,180.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	997.000 TON	200.00000	199,400.00	170.00000	169,490.00	165.00000	164,505.00
409-02015	Cover Coat Material (Type II)	7,859.000 SY	3.00000	23,577.00	2.00000	15,718.00	2.00000	15,718.00
411-10216	Emulsified Asphalt (CRS-2P)	3,930.000 GAL	8.00000	31,440.00	2.82000	11,082.60	3.00000	11,790.00
411-10255	Emulsified Asphalt (Slow-Setting)	878.000 GAL	10.00000	8,780.00	5.64000	4,951.92	6.00000	5,268.00
503-00048	Drilled Caisson (48 Inch)	32.000 LF	700.00000	22,400.00	1,500.00000	48,000.00	1,300.00000	41,600.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	175.000 LF	50.00000	8,750.00	60.00000	10,500.00	58.00000	10,150.00
606-02003	End Anchorage (Nonflared)	2.000 EACH	4,000.00000	8,000.00	3,776.00000	7,552.00	3,682.00000	7,364.00
607-11525	Fence (Plastic)	300.000 LF	6.00000	1,800.00	5.00000	1,500.00	6.50000	1,950.00
607-60625	Road Closure Gate (Install Only)	3.000 EACH	10,000.00000	30,000.00	5,144.00000	15,432.00	5,500.00000	16,500.00
612-00001	Delineator (Type I)	1.000 EACH	25.00000	25.00	34.00000	34.00	100.00000	100.00
612-00003	Delineator (Type III)	1.000 EACH	40.00000	40.00	37.00000	37.00	100.00000	100.00
613-00206	2 Inch Electrical Conduit (Bored)	250.000 LF	90.00000	22,500.00	54.00000	13,500.00	65.00000	16,250.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
613-01200	2 Inch Electrical Conduit (Plastic)	5,500.000 LF	20.00000	110,000.00	19.16000	105,380.00	17.25000	94,875.00
613-04130	1-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	50.000 LF	25.00000	1,250.00	31.00000	1,550.00	50.00000	2,500.00
613-07023	Pull Box (24"x36"x24")	1.000 EACH	2,500.00000	2,500.00	1,946.00000	1,946.00	2,500.00000	2,500.00
613-07060	Pull Box (18"x30"x18") Deep	42.000 EACH	1,300.00000	54,600.00	1,740.00000	73,080.00	888.00000	37,296.00
613-10000	Wiring (Molas Pass)	1.000 L S	30,000.00000	30,000.00	13,640.00000	13,640.00	9,548.00000	9,548.00
613-10000	Wiring (Monarch Pass East)	1.000 L S	20,000.00000	20,000.00	11,521.00000	11,521.00	9,160.00000	9,160.00
613-10000	Wiring (Monarch Pass West)	1.000 L S	30,000.00000	30,000.00	16,174.00000	16,174.00	19,590.00000	19,590.00
613-10000	Wiring (Ouray)	1.000 L S	45,000.00000	45,000.00	46,628.00000	46,628.00	22,760.00000	22,760.00
613-10000	Wiring (Wolf Creek Pass)	1.000 L S	30,000.00000	30,000.00	6,729.00000	6,729.00	20,003.00000	20,003.00
613-20100	Light Standard (Install Only)	24.000 EACH	1,000.00000	24,000.00	750.00000	18,000.00	1,000.00000	24,000.00
613-20200	Luminaire (Install Only)	48.000 EACH	300.00000	14,400.00	280.00000	13,440.00	375.00000	18,000.00
613-40012	Light Standard Foundation Special	24.000 EACH	3,400.00000	81,600.00	2,633.00000	63,192.00	2,605.00000	62,520.00
613-50150	Secondary Service Pedestal	4.000 EACH	1,500.00000	6,000.00	5,873.00000	23,492.00	4,000.00000	16,000.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1231A INTERFACE COMMUNICATIONS COMPANY		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
614-00011	Sign Panel (Class I)	33.000 SF	30.00000	990.00	56.00000	1,848.00	35.00000	1,155.00
614-10123	Variable Message Sign (Install Only)	1.000 EACH	20,000.00000	20,000.00	15,000.00000	15,000.00	14,000.00000	14,000.00
614-32900	Monotube Overhead Sign Cantilever (Install Only)	1.000 EACH	12,000.00000	12,000.00	9,760.00000	9,760.00	10,000.00000	10,000.00
614-86105	Telemetry (Field)	1.000 EACH	3,500.00000	3,500.00	3,229.00000	3,229.00	2,000.00000	2,000.00
620-00020	Sanitary Facility	5.000 EACH	2,000.00000	10,000.00	1,188.00000	5,940.00	750.00000	3,750.00
625-00000	Construction Surveying	1.000 L S	15,000.00000	15,000.00	17,900.00000	17,900.00	40,000.00000	40,000.00
626-00000	Mobilization	1.000 L S	200,000.00000	200,000.00	239,504.08000	239,504.08	305,000.00000	305,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	4,000.00000	4,000.00	9,261.00000	9,261.00	11,435.00000	11,435.00
627-00013	Pavement Marking Paint (High Build)	124.000 GAL	50.00000	6,200.00	108.00000	13,392.00	105.00000	13,020.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	877.000 SF	20.00000	17,540.00	17.00000	14,909.00	17.00000	14,909.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	109.000 SF	25.00000	2,725.00	18.00000	1,962.00	18.00000	1,962.00
630-00000	Flagging	400.000 HOUR	25.00000	10,000.00	28.20000	11,280.00	27.50000	11,000.00
630-00007	Traffic Control Inspection	10.000 DAY	200.00000	2,000.00	164.00000	1,640.00	330.00000	3,300.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-00012	Traffic Control Management	65.000 DAY	850.00000	55,250.00	800.00000	52,000.00	605.00000	39,325.00
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	25.00000	300.00	23.00000	276.00	27.50000	330.00
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	30.00000	900.00	34.00000	1,020.00	27.50000	825.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,000.00000	10,000.00	2,820.00000	5,640.00	2,750.00000	5,500.00
630-80360	Drum Channelizing Device	20.000 EACH	25.00000	500.00	23.00000	460.00	22.00000	440.00
630-80380	Traffic Cone	100.000 EACH	10.00000	1,000.00	1.13000	113.00	6.00000	600.00
Section Totals:				\$1,430,192.00		\$1,376,860.00		\$1,407,989.50
Contract Grand Totals				\$1,430,192.00		\$1,376,860.00		\$1,407,989.50

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Item Code	Description	Quantity	(3) 005A A and S CONSTRUCTION CO.		(4) 160A KIRKLAND CONSTRUCTION, LLLP		(5) S3082 MOUNTAIN VALLEY CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
202-00090	Removal of Delineator	3.000 EACH	10.00000	30.00	100.00000	300.00	22.00000	66.00
202-00220	Removal of Asphalt Mat	494.000 SY	25.00000	12,350.00	100.00000	49,400.00	13.10000	6,471.40
202-00240	Removal of Asphalt Mat (Planing)	210.000 SY	21.00000	4,410.00	200.00000	42,000.00	28.12000	5,905.20
202-00250	Removal of Pavement Marking	3,489.000 SF	6.00000	20,934.00	7.00000	24,423.00	5.65000	19,712.85
202-00710	Removal of Power Pole	10.000 EACH	1,000.00000	10,000.00	2,000.00000	20,000.00	1,470.00000	14,700.00
202-00750	Removal of Luminaire	10.000 EACH	100.00000	1,000.00	300.00000	3,000.00	245.00000	2,450.00
202-01030	Removal of Road Closure Gate	2.000 EACH	6,000.00000	12,000.00	10,000.00000	20,000.00	2,830.00000	5,660.00
203-00010	Unclassified Excavation (Complete In Place)	1,185.000 CY	66.00000	78,210.00	100.00000	118,500.00	119.35000	141,429.75
203-01597	Potholing	80.000 HOUR	250.00000	20,000.00	300.00000	24,000.00	245.00000	19,600.00
203-01622	Sweeping (With Pickup Broom)	20.000 HOUR	200.00000	4,000.00	200.00000	4,000.00	98.00000	1,960.00
208-00002	Erosion Log Type 1 (12 Inch)	100.000 LF	6.00000	600.00	10.00000	1,000.00	5.65000	565.00
208-00020	Silt Fence	1,000.000 LF	3.00000	3,000.00	10.00000	10,000.00	1.70000	1,700.00
208-00035	Aggregate Bag	440.000 LF	12.00000	5,280.00	15.00000	6,600.00	5.65000	2,486.00
208-00046	Pre-fabricated Concrete Washout Structure	5.000 EACH	1,000.00000	5,000.00	10,000.00000	50,000.00	1,054.00000	5,270.00

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Item Code	Description	Quantity	(3) 005A A and S CONSTRUCTION CO.		(4) 160A KIRKLAND CONSTRUCTION, LLLP		(5) S3082 MOUNTAIN VALLEY CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	60.00000	600.00	65.00000	650.00	92.00000	920.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	140.00000	1,400.00	160.00000	1,600.00	93.00000	930.00
212-00006	Seeding (Native)	0.300 ACRE	6,000.00000	1,800.00	6,500.00000	1,950.00	2,830.00000	849.00
212-00032	Soil Conditioning	0.300 ACRE	1,100.00000	330.00	11,500.00000	3,450.00	3,960.00000	1,188.00
213-00002	Mulching (Weed Free Hay)	0.300 ACRE	4,000.00000	1,200.00	4,100.00000	1,230.00	5,100.00000	1,530.00
213-00061	Mulch Tackifier	30.000 LB	15.00000	450.00	17.00000	510.00	5.65000	169.50
240-00000	Wildlife Biologist	20.000 HOUR	120.00000	2,400.00	365.00000	7,300.00	146.00000	2,920.00
250-00010	Environmental Health and Safety Management	1.000 L S	6,000.00000	6,000.00	6,900.00000	6,900.00	4,910.00000	4,910.00
250-00050	Monitoring Technician	40.000 HOUR	170.00000	6,800.00	190.00000	7,600.00	170.00000	6,800.00
250-00120	Material Sampling and Delivery	2.000 EACH	400.00000	800.00	250.00000	500.00	375.00000	750.00
250-00200	Material Handling (Stockpile)	10.000 CY	200.00000	2,000.00	560.00000	5,600.00	90.50000	905.00
250-00210	Solid Waste Disposal	10.000 CY	240.00000	2,400.00	1,100.00000	11,000.00	95.00000	950.00
304-02000	Aggregate Base Course (Class 2)	804.000 TON	52.00000	41,808.00	100.00000	80,400.00	45.80000	36,823.20
304-06000	Aggregate Base Course (Class 6)	1,060.000 TON	60.00000	63,600.00	100.00000	106,000.00	63.50000	67,310.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	997.000 TON	230.00000	229,310.00	175.00000	174,475.00	170.00000	169,490.00
409-02015	Cover Coat Material (Type II)	7,859.000 SY	2.00000	15,718.00	2.10000	16,503.90	2.00000	15,718.00
411-10216	Emulsified Asphalt (CRS-2P)	3,930.000 GAL	3.00000	11,790.00	3.00000	11,790.00	2.85000	11,200.50
411-10255	Emulsified Asphalt (Slow-Setting)	878.000 GAL	8.00000	7,024.00	6.00000	5,268.00	5.65000	4,960.70
503-00048	Drilled Caisson (48 Inch)	32.000 LF	930.00000	29,760.00	1,000.00000	32,000.00	770.00000	24,640.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	175.000 LF	60.00000	10,500.00	65.00000	11,375.00	59.55000	10,421.25
606-02003	End Anchorage (Nonflared)	2.000 EACH	5,000.00000	10,000.00	3,900.00000	7,800.00	3,785.00000	7,570.00
607-11525	Fence (Plastic)	300.000 LF	3.00000	900.00	3.10000	930.00	2.85000	855.00
607-60625	Road Closure Gate (Install Only)	3.000 EACH	11,000.00000	33,000.00	10,000.00000	30,000.00	5,995.00000	17,985.00
612-00001	Delineator (Type I)	1.000 EACH	30.00000	30.00	53.00000	53.00	34.00000	34.00
612-00003	Delineator (Type III)	1.000 EACH	35.00000	35.00	65.00000	65.00	45.00000	45.00
613-00206	2 Inch Electrical Conduit (Bored)	250.000 LF	70.00000	17,500.00	63.00000	15,750.00	61.10000	15,275.00
613-01200	2 Inch Electrical Conduit (Plastic)	5,500.000 LF	13.00000	71,500.00	24.00000	132,000.00	22.65000	124,575.00
613-04130	1-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	50.000 LF	24.00000	1,200.00	30.00000	1,500.00	28.30000	1,415.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
613-07023	Pull Box (24"x36"x24")	1.000 EACH	1,800.00000	1,800.00	3,400.00000	3,400.00	3,245.00000	3,245.00
613-07060	Pull Box (18"x30"x18") Deep	42.000 EACH	1,300.00000	54,600.00	1,800.00000	75,600.00	1,715.00000	72,030.00
613-10000	Wiring (Molas Pass)	1.000 L S	8,000.00000	8,000.00	7,200.00000	7,200.00	6,955.00000	6,955.00
613-10000	Wiring (Monarch Pass East)	1.000 L S	7,000.00000	7,000.00	6,000.00000	6,000.00	5,768.00000	5,768.00
613-10000	Wiring (Monarch Pass West)	1.000 L S	10,000.00000	10,000.00	13,000.00000	13,000.00	12,610.00000	12,610.00
613-10000	Wiring (Ouray)	1.000 L S	12,000.00000	12,000.00	51,000.00000	51,000.00	49,475.00000	49,475.00
613-10000	Wiring (Wolf Creek Pass)	1.000 L S	10,000.00000	10,000.00	12,000.00000	12,000.00	11,425.00000	11,425.00
613-20100	Light Standard (Install Only)	24.000 EACH	800.00000	19,200.00	1,500.00000	36,000.00	1,385.00000	33,240.00
613-20200	Luminaire (Install Only)	48.000 EACH	250.00000	12,000.00	250.00000	12,000.00	245.00000	11,760.00
613-40012	Light Standard Foundation Special	24.000 EACH	4,000.00000	96,000.00	3,900.00000	93,600.00	3,754.00000	90,096.00
613-50150	Secondary Service Pedestal	4.000 EACH	6,000.00000	24,000.00	9,000.00000	36,000.00	8,283.00000	33,132.00
614-00011	Sign Panel (Class I)	33.000 SF	40.00000	1,320.00	29.00000	957.00	28.30000	933.90
614-10123	Variable Message Sign (Install Only)	1.000 EACH	27,000.00000	27,000.00	14,000.00000	14,000.00	13,100.00000	13,100.00
614-32900	Monotube Overhead Sign Cantilever (Install Only)	1.000 EACH	18,000.00000	18,000.00	11,000.00000	11,000.00	10,375.00000	10,375.00

Tabulation of Bids

Letting No: 20180712
 Letting Date: July 12, 2018
 Letting Time: 10:00 AM

Contract ID: C20894
 Region: 5

Counties: Various

Item Code	Description	Quantity	(3) 005A A and S CONSTRUCTION CO.		(4) 160A KIRKLAND CONSTRUCTION, LLLP		(5) S3082 MOUNTAIN VALLEY CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							
						LCC:		
614-86105	Telemetry (Field)	1.000 EACH	2,200.00000	2,200.00	5,300.00000	5,300.00	5,100.00000	5,100.00
620-00020	Sanitary Facility	5.000 EACH	4,000.00000	20,000.00	700.00000	3,500.00	450.00000	2,250.00
625-00000	Construction Surveying	1.000 L S	20,000.00000	20,000.00	30,000.00000	30,000.00	67,850.00000	67,850.00
626-00000	Mobilization	1.000 L S	325,000.00000	325,000.00	170,000.00000	170,000.00	574,160.00000	574,160.00
626-01104	Public Information Services (Tier IV)	1.000 L S	12,000.00000	12,000.00	12,000.00000	12,000.00	8,435.00000	8,435.00
627-00013	Pavement Marking Paint (High Build)	124.000 GAL	100.00000	12,400.00	120.00000	14,880.00	107.50000	13,330.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	877.000 SF	21.00000	18,417.00	20.00000	17,540.00	17.00000	14,909.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	109.000 SF	19.00000	2,071.00	20.00000	2,180.00	18.10000	1,972.90
630-00000	Flagging	400.000 HOUR	32.00000	12,800.00	30.00000	12,000.00	40.70000	16,280.00
630-00007	Traffic Control Inspection	10.000 DAY	205.00000	2,050.00	350.00000	3,500.00	452.00000	4,520.00
630-00012	Traffic Control Management	65.000 DAY	690.00000	44,850.00	650.00000	42,250.00	1,075.00000	69,875.00
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	40.00000	480.00	29.00000	348.00	62.20000	746.40
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	45.00000	1,350.00	29.00000	870.00	68.00000	2,040.00
630-80355	Portable Message Sign Panel	2.000 EACH	6,000.00000	12,000.00	2,900.00000	5,800.00	5,655.00000	11,310.00

Tabulation of Bids

Letting No: 20180712
 Letting Date: July 12, 2018
 Letting Time: 10:00 AM

Contract ID: C20894
 Region: 5

Counties: Various

Item Code	Description	Quantity	(3) 005A A and S CONSTRUCTION CO.		(4) 160A KIRKLAND CONSTRUCTION, LLLP		(5) S3082 MOUNTAIN VALLEY CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
630-80360	Drum Channelizing Device	20.000 EACH	35.00000	700.00	25.00000	500.00	23.00000	460.00
630-80380	Traffic Cone	100.000 EACH	3.00000	300.00	6.00000	600.00	11.30000	1,130.00
Section Totals:				\$1,534,207.00		\$1,740,447.90		\$1,907,628.55
Contract Grand Totals				\$1,534,207.00		\$1,740,447.90		\$1,907,628.55

Tabulation of Bids

Letting No: 20180712
 Letting Date: July 12, 2018
 Letting Time: 10:00 AM

Contract ID: C20894
 Region: 5

Counties: Various

				(6) 178A MAIN ELECTRIC LTD					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
202-00090	Removal of Delineator	3.000 EACH		54.00000	162.00				
202-00220	Removal of Asphalt Mat	494.000 SY		111.00000	54,834.00				
202-00240	Removal of Asphalt Mat (Planing)	210.000 SY		19.00000	3,990.00				
202-00250	Removal of Pavement Marking	3,489.000 SF		7.50000	26,167.50				
202-00710	Removal of Power Pole	10.000 EACH		1,250.00000	12,500.00				
202-00750	Removal of Luminaire	10.000 EACH		431.00000	4,310.00				
202-01030	Removal of Road Closure Gate	2.000 EACH		1,077.00000	2,154.00				
203-00010	Unclassified Excavation (Complete In Place)	1,185.000 CY		130.00000	154,050.00				
203-01597	Potholing	80.000 HOUR		355.50000	28,440.00				
203-01622	Sweeping (With Pickup Broom)	20.000 HOUR		462.00000	9,240.00				
208-00002	Erosion Log Type 1 (12 Inch)	100.000 LF		6.50000	650.00				
208-00020	Silt Fence	1,000.000 LF		3.00000	3,000.00				
208-00035	Aggregate Bag	440.000 LF		10.50000	4,620.00				
208-00046	Pre-fabricated Concrete Washout Structure	5.000 EACH		541.00000	2,705.00				

Tabulation of Bids

Letting No: 20180712
 Letting Date: July 12, 2018
 Letting Time: 10:00 AM

Contract ID: C20894
 Region: 5

Counties: Various

Item Code	Description	Quantity	(6) 178A MAIN ELECTRIC LTD		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION:	0001 ROADWAY									
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	80.00000	800.00						
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	203.00000	2,030.00						
212-00006	Seeding (Native)	0.300 ACRE	8,037.00000	2,411.10						
212-00032	Soil Conditioning	0.300 ACRE	14,103.00000	4,230.90						
213-00002	Mulching (Weed Free Hay)	0.300 ACRE	5,180.00000	1,554.00						
213-00061	Mulch Tackifier	30.000 LB	21.00000	630.00						
240-00000	Wildlife Biologist	20.000 HOUR	163.00000	3,260.00						
250-00010	Environmental Health and Safety Management	1.000 L S	7,909.00000	7,909.00						
250-00050	Monitoring Technician	40.000 HOUR	133.00000	5,320.00						
250-00120	Material Sampling and Delivery	2.000 EACH	3,111.00000	6,222.00						
250-00200	Material Handling (Stockpile)	10.000 CY	185.00000	1,850.00						
250-00210	Solid Waste Disposal	10.000 CY	741.00000	7,410.00						
304-02000	Aggregate Base Course (Class 2)	804.000 TON	66.75000	53,667.00						
304-06000	Aggregate Base Course (Class 6)	1,060.000 TON	99.00000	104,940.00						

Tabulation of Bids

Letting No: 20180712
 Letting Date: July 12, 2018
 Letting Time: 10:00 AM

Contract ID: C20894
 Region: 5

Counties: Various

				(6) 178A MAIN ELECTRIC LTD					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	997.000 TON		440.00000	438,680.00				
409-02015	Cover Coat Material (Type II)	7,859.000 SY		3.75000	29,471.25				
411-10216	Emulsified Asphalt (CRS-2P)	3,930.000 GAL		4.50000	17,685.00				
411-10255	Emulsified Asphalt (Slow-Setting)	878.000 GAL		22.50000	19,755.00				
503-00048	Drilled Caisson (48 Inch)	32.000 LF		1,127.00000	36,064.00				
606-00301	Guardrail Type 3 (6-3 Post Spacing)	175.000 LF		78.00000	13,650.00				
606-02003	End Anchorage (Nonflared)	2.000 EACH		4,957.50000	9,915.00				
607-11525	Fence (Plastic)	300.000 LF		4.00000	1,200.00				
607-60625	Road Closure Gate (Install Only)	3.000 EACH		1,616.00000	4,848.00				
612-00001	Delineator (Type I)	1.000 EACH		74.00000	74.00				
612-00003	Delineator (Type III)	1.000 EACH		74.00000	74.00				
613-00206	2 Inch Electrical Conduit (Bored)	250.000 LF		62.00000	15,500.00				
613-01200	2 Inch Electrical Conduit (Plastic)	5,500.000 LF		25.50000	140,250.00				
613-04130	1-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	50.000 LF		112.00000	5,600.00				

Tabulation of Bids

Letting No: 20180712
 Letting Date: July 12, 2018
 Letting Time: 10:00 AM

Contract ID: C20894
 Region: 5

Counties: Various

				(6) 178A MAIN ELECTRIC LTD					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
613-07023	Pull Box (24"x36"x24")	1.000 EACH		3,099.00000	3,099.00				
613-07060	Pull Box (18"x30"x18") Deep	42.000 EACH		765.50000	32,151.00				
613-10000	Wiring (Molas Pass)	1.000 L S		14,078.00000	14,078.00				
613-10000	Wiring (Monarch Pass East)	1.000 L S		6,667.00000	6,667.00				
613-10000	Wiring (Monarch Pass West)	1.000 L S		12,676.00000	12,676.00				
613-10000	Wiring (Ouray)	1.000 L S		19,043.00000	19,043.00				
613-10000	Wiring (Wolf Creek Pass)	1.000 L S		10,662.00000	10,662.00				
613-20100	Light Standard (Install Only)	24.000 EACH		1,409.00000	33,816.00				
613-20200	Luminaire (Install Only)	48.000 EACH		202.00000	9,696.00				
613-40012	Light Standard Foundation Special	24.000 EACH		2,843.00000	68,232.00				
613-50150	Secondary Service Pedestal	4.000 EACH		4,750.00000	19,000.00				
614-00011	Sign Panel (Class I)	33.000 SF		37.00000	1,221.00				
614-10123	Variable Message Sign (Install Only)	1.000 EACH		17,803.00000	17,803.00				
614-32900	Monotube Overhead Sign Cantilever (Install Only)	1.000 EACH		9,148.00000	9,148.00				

Tabulation of Bids

Letting No: 20180712
 Letting Date: July 12, 2018
 Letting Time: 10:00 AM

Contract ID: C20894
 Region: 5

Counties: Various

				(6) 178A MAIN ELECTRIC LTD					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
614-86105	Telemetry (Field)	1.000 EACH		4,444.00000	4,444.00				
620-00020	Sanitary Facility	5.000 EACH		1,777.50000	8,887.50				
625-00000	Construction Surveying	1.000 L S		74,059.00000	74,059.00				
626-00000	Mobilization	1.000 L S		227,370.00000	227,370.00				
626-01104	Public Information Services (Tier IV)	1.000 L S		5,332.00000	5,332.00				
627-00013	Pavement Marking Paint (High Build)	124.000 GAL		140.00000	17,360.00				
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	877.000 SF		22.00000	19,294.00				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	109.000 SF		23.00000	2,507.00				
630-00000	Flagging	400.000 HOUR		53.50000	21,400.00				
630-00007	Traffic Control Inspection	10.000 DAY		518.50000	5,185.00				
630-00012	Traffic Control Management	65.000 DAY		1,407.00000	91,455.00				
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH		81.50000	978.00				
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH		89.00000	2,670.00				
630-80355	Portable Message Sign Panel	2.000 EACH		7,406.00000	14,812.00				

Tabulation of Bids

Letting No: 20180712
 Letting Date: July 12, 2018
 Letting Time: 10:00 AM

Contract ID: C20894
 Region: 5

Counties: Various

				(6) 178A MAIN ELECTRIC LTD					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
630-80360	Drum Channelizing Device	20.000 EACH		29.75000	595.00				
630-80380	Traffic Cone	100.000 EACH		14.00000	1,400.00				
Section Totals:					\$1,996,863.25				
Contract Grand Totals					\$1,996,863.25				

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Low Bid Item Analysis

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Letting No: 20180712	Contract ID: C20894	Counties: Various
Letting Date: July 12, 2018	Region: 5	
Letting Time: 10:00 AM	Contract Time: 12/14/18 COMPLETION DATE	Project(s): NHPP5502-090

Contract Description:

Lighted chain stations in San Juan, Ouray, Chaffee, Saquache, and Mineral County.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00090 Removal of Delineator	3.000	60.00000	16.00000 EACH	180.00	48.00	26.67%	-132.00
0010	202-00220 Removal of Asphalt Mat	494.000	15.00000	16.00000 SY	7,410.00	7,904.00	106.67%	494.00
0015	202-00240 Removal of Asphalt Mat (Planing)	210.000	8.00000	13.00000 SY	1,680.00	2,730.00	162.50%	1,050.00
0020	202-00250 Removal of Pavement Marking	3,489.000	5.00000	6.00000 SF	17,445.00	20,934.00	120.00%	3,489.00
0025	202-00710 Removal of Power Pole	10.000	1,000.00000	503.00000 EACH	10,000.00	5,030.00	50.30%	-4,970.00
0030	202-00750 Removal of Luminaire	10.000	100.00000	66.00000 EACH	1,000.00	660.00	66.00%	-340.00
0035	202-01030 Removal of Road Closure Gate	2.000	1,000.00000	665.00000 EACH	2,000.00	1,330.00	66.50%	-670.00
0040	203-00010 Unclassified Excavation (Complete In Place)	1,185.000	50.00000	61.00000 CY	59,250.00	72,285.00	122.00%	13,035.00

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Letting No: 20180712	Contract ID: C20894	Counties: Various
Letting Date: July 12, 2018	Region: 5	
Letting Time: 10:00 AM	Contract Time: 12/14/18 COMPLETION DATE	Project(s): NHPP5502-090

Contract Description:

Lighted chain stations in San Juan, Ouray, Chaffee, Saquache, and Mineral County.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0045	203-01597 Potholing	80.000	300.00000	344.00000 HOUR	24,000.00	27,520.00	114.67%	3,520.00
0050	203-01622 Sweeping (With Pickup Broom)	20.000	200.00000	162.00000 HOUR	4,000.00	3,240.00	81.00%	-760.00
0055	208-00002 Erosion Log Type 1 (12 Inch)	100.000	8.00000	5.00000 LF	800.00	500.00	62.50%	-300.00
0060	208-00020 Silt Fence	1,000.000	3.00000	3.00000 LF	3,000.00	3,000.00	100.00%	0.00
0065	208-00035 Aggregate Bag	440.000	10.00000	8.00000 LF	4,400.00	3,520.00	80.00%	-880.00
0070	208-00046 Pre-fabricated Concrete Washout Structure	5.000	2,500.00000	460.00000 EACH	12,500.00	2,300.00	18.40%	-10,200.00
0075	208-00103 Removal and Disposal of Sediment (Labor)	10.000	65.00000	61.00000 HOUR	650.00	610.00	93.85%	-40.00
0080	208-00105 Removal and Disposal of Sediment (Equipment)	10.000	160.00000	155.00000 HOUR	1,600.00	1,550.00	96.88%	-50.00

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Letting No: 20180712	Contract ID: C20894	Counties: Various
Letting Date: July 12, 2018	Region: 5	
Letting Time: 10:00 AM	Contract Time: 12/14/18 COMPLETION DATE	Project(s): NHPP5502-090

Contract Description:

Lighted chain stations in San Juan, Ouray, Chaffee, Saquache, and Mineral County.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0085	212-00006 Seeding (Native)	0.300	2,500.00000	6,123.00000 ACRE	750.00	1,836.90	244.92%	1,086.90
0090	212-00032 Soil Conditioning	0.300	5,000.00000	10,740.00000 ACRE	1,500.00	3,222.00	214.80%	1,722.00
0095	213-00002 Mulching (Weed Free Hay)	0.300	2,000.00000	3,945.00000 ACRE	600.00	1,183.50	197.25%	583.50
0100	213-00061 Mulch Tackifier	30.000	20.00000	16.00000 LB	600.00	480.00	80.00%	-120.00
0105	240-00000 Wildlife Biologist	20.000	120.00000	146.00000 HOUR	2,400.00	2,920.00	121.67%	520.00
0110	250-00010 Environmental Health and Safety Management	1.000	10,000.00000	6,587.00000 L S	10,000.00	6,587.00	65.87%	-3,413.00
0115	250-00050 Monitoring Technician	40.000	200.00000	170.00000 HOUR	8,000.00	6,800.00	85.00%	-1,200.00
0120	250-00120 Material Sampling and Delivery	2.000	200.00000	374.00000 EACH	400.00	748.00	187.00%	348.00

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Letting No: 20180712	Contract ID: C20894	Counties: Various
Letting Date: July 12, 2018	Region: 5	
Letting Time: 10:00 AM	Contract Time: 12/14/18 COMPLETION DATE	Project(s): NHPP5502-090

Contract Description:

Lighted chain stations in San Juan, Ouray, Chaffee, Saquache, and Mineral County.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	250-00200 Material Handling (Stockpile)	10.000	100.00000	226.00000 CY	1,000.00	2,260.00	226.00%	1,260.00
0130	250-00210 Solid Waste Disposal	10.000	250.00000	91.00000 CY	2,500.00	910.00	36.40%	-1,590.00
0135	304-02000 Aggregate Base Course (Class 2)	804.000	40.00000	52.00000 TON	32,160.00	41,808.00	130.00%	9,648.00
0140	304-06000 Aggregate Base Course (Class 6)	1,060.000	40.00000	54.00000 TON	42,400.00	57,240.00	135.00%	14,840.00
0145	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	997.000	200.00000	170.00000 TON	199,400.00	169,490.00	85.00%	-29,910.00
0150	409-02015 Cover Coat Material (Type II)	7,859.000	3.00000	2.00000 SY	23,577.00	15,718.00	66.67%	-7,859.00
0155	411-10216 Emulsified Asphalt (CRS-2P)	3,930.000	8.00000	2.82000 GAL	31,440.00	11,082.60	35.25%	-20,357.40
0160	411-10255 Emulsified Asphalt (Slow-Setting)	878.000	10.00000	5.64000 GAL	8,780.00	4,951.92	56.40%	-3,828.08

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Letting No: 20180712	Contract ID: C20894	Counties: Various
Letting Date: July 12, 2018	Region: 5	
Letting Time: 10:00 AM	Contract Time: 12/14/18 COMPLETION DATE	Project(s): NHPP5502-090

Contract Description:

Lighted chain stations in San Juan, Ouray, Chaffee, Saquache, and Mineral County.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0165	503-00048 Drilled Caisson (48 Inch)	32.000	700.00000	1,500.00000 LF	22,400.00	48,000.00	214.29%	25,600.00
0170	606-00301 Guardrail Type 3 (6-3 Post Spacing)	175.000	50.00000	60.00000 LF	8,750.00	10,500.00	120.00%	1,750.00
0175	606-02003 End Anchorage (Nonflared)	2.000	4,000.00000	3,776.00000 EACH	8,000.00	7,552.00	94.40%	-448.00
0180	607-11525 Fence (Plastic)	300.000	6.00000	5.00000 LF	1,800.00	1,500.00	83.33%	-300.00
0185	607-60625 Road Closure Gate (Install Only)	3.000	10,000.00000	5,144.00000 EACH	30,000.00	15,432.00	51.44%	-14,568.00
0190	612-00001 Delineator (Type I)	1.000	25.00000	34.00000 EACH	25.00	34.00	136.00%	9.00
0195	612-00003 Delineator (Type III)	1.000	40.00000	37.00000 EACH	40.00	37.00	92.50%	-3.00
0200	613-00206 2 Inch Electrical Conduit (Bored)	250.000	90.00000	54.00000 LF	22,500.00	13,500.00	60.00%	-9,000.00

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Low Bid Item Analysis

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Letting No: 20180712	Contract ID: C20894	Counties: Various
Letting Date: July 12, 2018	Region: 5	
Letting Time: 10:00 AM	Contract Time: 12/14/18 COMPLETION DATE	Project(s): NHPP5502-090

Contract Description:

Lighted chain stations in San Juan, Ouray, Chaffee, Saquache, and Mineral County.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0205	613-01200 2 Inch Electrical Conduit (Plastic)	5,500.000	20.00000	19.16000 LF	110,000.00	105,380.00	95.80%	-4,620.00
0210	613-04130 1-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	50.000	25.00000	31.00000 LF	1,250.00	1,550.00	124.00%	300.00
0215	613-07023 Pull Box (24"x36"x24")	1.000	2,500.00000	1,946.00000 EACH	2,500.00	1,946.00	77.84%	-554.00
0220	613-07060 Pull Box (18"x30"x18") Deep	42.000	1,300.00000	1,740.00000 EACH	54,600.00	73,080.00	133.85%	18,480.00
0225	613-10000 Wiring (Molas Pass)	1.000	30,000.00000	13,640.00000 L S	30,000.00	13,640.00	45.47%	-16,360.00
0230	613-10000 Wiring (Monarch Pass East)	1.000	20,000.00000	11,521.00000 L S	20,000.00	11,521.00	57.61%	-8,479.00
0235	613-10000 Wiring (Monarch Pass West)	1.000	30,000.00000	16,174.00000 L S	30,000.00	16,174.00	53.91%	-13,826.00
0240	613-10000 Wiring (Ouray)	1.000	45,000.00000	46,628.00000 L S	45,000.00	46,628.00	103.62%	1,628.00

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Contract Description:

Lighted chain stations in San Juan, Ouray, Chaffee, Saquache, and Mineral County.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0245	613-10000 Wiring (Wolf Creek Pass)	1.000	30,000.00000	6,729.00000 L S	30,000.00	6,729.00	22.43%	-23,271.00
0250	613-20100 Light Standard (Install Only)	24.000	1,000.00000	750.00000 EACH	24,000.00	18,000.00	75.00%	-6,000.00
0255	613-20200 Luminaire (Install Only)	48.000	300.00000	280.00000 EACH	14,400.00	13,440.00	93.33%	-960.00
0260	613-40012 Light Standard Foundation Special	24.000	3,400.00000	2,633.00000 EACH	81,600.00	63,192.00	77.44%	-18,408.00
0265	613-50150 Secondary Service Pedestal	4.000	1,500.00000	5,873.00000 EACH	6,000.00	23,492.00	391.53%	17,492.00
0270	614-00011 Sign Panel (Class I)	33.000	30.00000	56.00000 SF	990.00	1,848.00	186.67%	858.00
0275	614-10123 Variable Message Sign (Install Only)	1.000	20,000.00000	15,000.00000 EACH	20,000.00	15,000.00	75.00%	-5,000.00
0280	614-32900 Monotube Overhead Sign Cantilever (Install Only)	1.000	12,000.00000	9,760.00000 EACH	12,000.00	9,760.00	81.33%	-2,240.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0285	614-86105 Telemetry (Field)	1.000	3,500.00000	3,229.00000 EACH	3,500.00	3,229.00	92.26%	-271.00
0290	620-00020 Sanitary Facility	5.000	2,000.00000	1,188.00000 EACH	10,000.00	5,940.00	59.40%	-4,060.00
0295	625-00000 Construction Surveying	1.000	15,000.00000	17,900.00000 L S	15,000.00	17,900.00	119.33%	2,900.00
0300	626-00000 Mobilization	1.000	200,000.00000	239,504.08000 L S	200,000.00	239,504.08	119.75%	39,504.08
0305	626-01104 Public Information Services (Tier IV)	1.000	4,000.00000	9,261.00000 L S	4,000.00	9,261.00	231.53%	5,261.00
0310	627-00013 Pavement Marking Paint (High Build)	124.000	50.00000	108.00000 GAL	6,200.00	13,392.00	216.00%	7,192.00
0315	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	877.000	20.00000	17.00000 SF	17,540.00	14,909.00	85.00%	-2,631.00
0320	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	109.000	25.00000	18.00000 SF	2,725.00	1,962.00	72.00%	-763.00

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Contract Description:
Lighted chain stations in San Juan, Ouray, Chaffee, Saquache, and Mineral County.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0325	630-00000 Flagging	400.000	25.00000	28.20000 HOUR	10,000.00	11,280.00	112.80%	1,280.00
0330	630-00007 Traffic Control Inspection	10.000	200.00000	164.00000 DAY	2,000.00	1,640.00	82.00%	-360.00
0335	630-00012 Traffic Control Management	65.000	850.00000	800.00000 DAY	55,250.00	52,000.00	94.12%	-3,250.00
0340	630-80341 Construction Traffic Sign (Panel Size A)	12.000	25.00000	23.00000 EACH	300.00	276.00	92.00%	-24.00
0345	630-80342 Construction Traffic Sign (Panel Size B)	30.000	30.00000	34.00000 EACH	900.00	1,020.00	113.33%	120.00
0350	630-80355 Portable Message Sign Panel	2.000	5,000.00000	2,820.00000 EACH	10,000.00	5,640.00	56.40%	-4,360.00
0355	630-80360 Drum Channelizing Device	20.000	25.00000	23.00000 EACH	500.00	460.00	92.00%	-40.00
0360	630-80380 Traffic Cone	100.000	10.00000	1.13000 EACH	1,000.00	113.00	11.30%	-887.00
Section 0001 Subtotal					\$1,430,192.00	\$1,376,860.00	96.27%	-\$53,332.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Contract Total for Calculated Low Bidders Bid Items					\$1,430,192.00	\$1,376,860.00	96.27%	-\$53,332.00