

Colorado Department Of Transportation

Printed On: 07/24/2017

Low Bid Summary

Page 1 of 1

Letting Date: July 20, 2017

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Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C18520	IM0701-212	3	OLDCASTLE SW GROUP, INC.	\$3,224,273.00	\$3,399,704.70	105.44%	\$175,431.70
Letting Totals			3		\$3,224,273.00	\$3,399,704.70	105.44%	\$175,431.70

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Colorado Department Of Transportation

Printed On: 07/24/2017

Vendor Ranking

Page 1 of 1

Letting No: 20170720	Contract ID: C18520	Project(s): IM0701-212
Letting Date: July 20, 2017	Region: 3	
Letting Time: 10:00 AM	Contract Time: 160 WORKING DAYS	Counties: MESA

Contract Description:

IM 0701-212 I-70 EXIT 49 GRAND MESA

THE PROJECT SCOPE INVOLVES RAMP IMPROVEMENTS AT EXIT 49 ON I-70 WITHIN THE DE BEQUE CANYON BETWEEN MP 48.630 AND MP 49.019. WORK INCLUDES THE REALIGNMENT OF THE WESTBOUND ON-RAMP BY INSTALLING A RETAINING WALL ALONG I-70 NEAR THE COLORADO RIVER. ADDITIONAL WORK IS PROPOSED TO EXTEND THE EASTBOUND OFF-RAMP LENGTH BY COMPLETING ROCK EXCAVATION AND INSTALLING A SOIL NAIL WALL TO STABILIZE THE ROCK FACE ALONG I-70. OTHER WORK INCLUDES TRAFFIC LIGHTING, SEEDING, AND SIGNING AND STRIPING.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON JULY 12, 2017 BEGINNING AT 10:00 AM AT THE BOOKCLIFF CONFERENCE ROOM LOCATED AT 2328 G ROAD, GRAND JUNCTION, COLORADO TO PRESENT A BRIEF OVERVIEW OF THE PROJECT AND TO ANSWER QUESTIONS FROM PROSPECTIVE BIDDERS. BIDS WILL BE ACCEPTED ONLY FROM PRE-QUALIFIED BIDDERS WHO ATTEND THE MANDATORY PRE-BID CONFERENCE.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,224,273.00	94.84%	100.00%
1	672A	OLDCASTLE SW GROUP, INC.	\$3,399,704.70	100.00%	105.44%
2	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$4,186,675.00	123.15%	129.85%
3	1557A	Myers and Sons Construction, LP	\$4,244,900.00	124.86%	131.65%

Tabulation of Bids

Letting No: 20170720  
 Letting Date: July 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C18520  
 Region: 3

Counties: MESA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 232A AMERICAN CIVIL CONSTRUCTORS, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
201-00000	Clearing and Grubbing	1.000 L S	40,000.00000	40,000.00	25,000.00000	25,000.00	80,000.00000	80,000.00
202-00000	Removal of Structures and Obstructions	1.000 L S	5,000.00000	5,000.00	12,500.00000	12,500.00	20,000.00000	20,000.00
202-00010	Removal of Tree	4.000 EACH	500.00000	2,000.00	1,200.00000	4,800.00	800.00000	3,200.00
202-00090	Removal of Delineator	14.000 EACH	10.00000	140.00	75.00000	1,050.00	12.00000	168.00
202-00220	Removal of Asphalt Mat	4,153.000 SY	8.00000	33,224.00	3.40000	14,120.20	8.00000	33,224.00
202-00250	Removal of Pavement Marking	840.000 SF	5.00000	4,200.00	3.40000	2,856.00	22.00000	18,480.00
202-00705	Removal of Light Standard Foundation	4.000 EACH	500.00000	2,000.00	950.00000	3,800.00	1,000.00000	4,000.00
202-00725	Removal of Existing Lighting System	1.000 L S	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
202-00810	Removal of Ground Sign	4.000 EACH	100.00000	400.00	180.00000	720.00	125.00000	500.00
202-01130	Removal of Guardrail Type 3	2,500.000 LF	4.00000	10,000.00	6.75000	16,875.00	4.00000	10,000.00
202-05026	Sawing Asphalt Material (6 Inch)	1,930.000 LF	3.50000	6,755.00	3.50000	6,755.00	2.50000	4,825.00
203-00000	Unclassified Excavation	9,946.000 CY	26.00000	258,596.00	20.00000	198,920.00	20.00000	198,920.00
203-00100	Muck Excavation	100.000 CY	50.00000	5,000.00	180.00000	18,000.00	42.00000	4,200.00
203-00400	Rock Excavation	529.000 CY	70.00000	37,030.00	90.00000	47,610.00	105.00000	55,545.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
					<b>LCC:</b>			
203-01500	Blading	20.000 HOUR	125.00000	2,500.00	95.00000	1,900.00	140.00000	2,800.00
203-01510	Backhoe	25.000 HOUR	135.00000	3,375.00	79.00000	1,975.00	200.00000	5,000.00
203-01597	Potholing	20.000 HOUR	220.00000	4,400.00	320.00000	6,400.00	160.00000	3,200.00
206-00000	Structure Excavation	774.000 CY	30.00000	23,220.00	30.00000	23,220.00	46.00000	35,604.00
206-00100	Structure Backfill (Class 1)	415.000 CY	50.00000	20,750.00	57.00000	23,655.00	49.00000	20,335.00
206-01750	Shoring	1.000 L S	110,000.00000	110,000.00	25,000.00000	25,000.00	120,000.00000	120,000.00
208-00002	Erosion Log Type 1 (12 Inch)	1,600.000 LF	5.00000	8,000.00	4.50000	7,200.00	5.00000	8,000.00
208-00035	Aggregate Bag	200.000 LF	10.00000	2,000.00	3.00000	600.00	8.00000	1,600.00
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	1,600.00000	3,200.00	2,100.00000	4,200.00	590.00000	1,180.00
208-00070	Vehicle Tracking Pad	1.000 EACH	2,500.00000	2,500.00	1,825.00000	1,825.00	2,400.00000	2,400.00
208-00103	Removal and Disposal of Sediment (Labor)	50.000 HOUR	55.00000	2,750.00	60.00000	3,000.00	50.00000	2,500.00
208-00105	Removal and Disposal of Sediment (Equipment)	25.000 HOUR	135.00000	3,375.00	150.00000	3,750.00	150.00000	3,750.00
208-00106	Sweeping (Sediment Removal)	50.000 HOUR	150.00000	7,500.00	190.00000	9,500.00	175.00000	8,750.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
208-00107	Removal of Trash	50.000 HOUR	55.00000	2,750.00	65.00000	3,250.00	71.00000	3,550.00
208-00207	Erosion Control Management	160.000 DAY	200.00000	32,000.00	115.00000	18,400.00	155.00000	24,800.00
210-00750	Reset Light Standard	4.000 EACH	2,500.00000	10,000.00	1,200.00000	4,800.00	2,600.00000	10,400.00
210-00810	Reset Ground Sign	3.000 EACH	280.00000	840.00	400.00000	1,200.00	800.00000	2,400.00
211-01300	Rock Anchor	6.000 EACH	2,000.00000	12,000.00	4,500.00000	27,000.00	4,000.00000	24,000.00
212-00006	Seeding (Native)	1.000 ACRE	4,000.00000	4,000.00	1,100.00000	1,100.00	2,400.00000	2,400.00
212-00032	Soil Conditioning	1.000 ACRE	6,000.00000	6,000.00	2,450.00000	2,450.00	370.00000	370.00
213-00012	Spray-on Mulch Blanket	1.000 ACRE	5,000.00000	5,000.00	3,400.00000	3,400.00	7,800.00000	7,800.00
216-00303	Turf Reinforcement Mat (Class 3)	525.000 SY	9.00000	4,725.00	7.75000	4,068.75	18.00000	9,450.00
240-00000	Wildlife Biologist	40.000 HOUR	110.00000	4,400.00	200.00000	8,000.00	94.00000	3,760.00
240-00010	Removal of Nests	40.000 HOUR	110.00000	4,400.00	190.00000	7,600.00	94.00000	3,760.00
304-06007	Aggregate Base Course (Class 6)	1,781.000 CY	54.00000	96,174.00	60.00000	106,860.00	54.00000	96,174.00
403-34701	Hot Mix Asphalt (Grading SX) (75)	1,816.000 TON	75.00000	136,200.00	76.00000	138,016.00	120.00000	217,920.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
411-03354	Asphalt Cement Performance Grade (PG 64-22)	109.000 TON	475.00000	51,775.00	300.00000	32,700.00	420.00000	45,780.00
503-00036	Drilled Caisson (36 Inch)	1,433.000 LF	375.00000	537,375.00	450.00000	644,850.00	600.00000	859,800.00
503-00310	Crosshole Sonic Logging Testing	50.000 EACH	1,000.00000	50,000.00	340.00000	17,000.00	500.00000	25,000.00
504-06300	Ground Nail	2,785.000 LF	45.00000	125,325.00	47.00000	130,895.00	30.00000	83,550.00
504-06400	Soil Nail Wall	4,590.000 SF	10.50000	48,195.00	19.50000	89,505.00	35.00000	160,650.00
504-06410	Verification Testing	2.000 EACH	2,500.00000	5,000.00	500.00000	1,000.00	4,800.00000	9,600.00
506-00409	Soil Riprap (9 Inch)	291.000 CY	100.00000	29,100.00	98.00000	28,518.00	80.00000	23,280.00
601-03050	Concrete Class D (Wall)	287.000 CY	600.00000	172,200.00	480.00000	137,760.00	900.00000	258,300.00
601-40300	Structural Concrete Coating	1,181.000 SY	15.00000	17,715.00	23.00000	27,163.00	25.00000	29,525.00
602-00020	Reinforcing Steel (Epoxy Coated)	50,744.000 LB	1.50000	76,116.00	1.90000	96,413.60	1.25000	63,430.00
603-00026	Culvert Lining (24 Inch)	285.000 LF	350.00000	99,750.00	106.00000	30,210.00	140.00000	39,900.00
605-00040	4 Inch Perforated Pipe Underdrain	414.000 LF	25.00000	10,350.00	2.85000	1,179.90	46.00000	19,044.00
605-83002	Geocomposite Drain with Pipe	201.000 SY	25.00000	5,025.00	53.00000	10,653.00	24.00000	4,824.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
605-84000	Subsurface Drain Outlet	9.000 LF	200.00000	1,800.00	60.00000	540.00	130.00000	1,170.00
605-84100	Subsurface Drain Outlet Structure	9.000 EACH	1,000.00000	9,000.00	530.00000	4,770.00	350.00000	3,150.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,300.000 LF	28.00000	64,400.00	47.00000	108,100.00	55.00000	126,500.00
606-01340	End Anchorage Type 3D	1.000 EACH	1,200.00000	1,200.00	2,800.00000	2,800.00	3,400.00000	3,400.00
607-11525	Fence (Plastic)	1,800.000 LF	3.00000	5,400.00	4.00000	7,200.00	5.00000	9,000.00
607-11575	Rock Fall Fence	565.000 LF	175.00000	98,875.00	310.00000	175,150.00	325.00000	183,625.00
612-00001	Delineator (Type I)	8.000 EACH	24.00000	192.00	23.00000	184.00	30.00000	240.00
612-00002	Delineator (Type II)	21.000 EACH	26.00000	546.00	25.00000	525.00	35.00000	735.00
613-00206	2 Inch Electrical Conduit (Bored)	235.000 LF	50.00000	11,750.00	44.50000	10,457.50	75.00000	17,625.00
613-01200	2 Inch Electrical Conduit (Plastic)	5,165.000 LF	20.00000	103,300.00	8.25000	42,611.25	29.00000	149,785.00
613-07002	Type Two Pull Box	2.000 EACH	1,200.00000	2,400.00	865.00000	1,730.00	1,500.00000	3,000.00
613-07004	Type Four Pull Box	2.000 EACH	1,200.00000	2,400.00	1,700.00000	3,400.00	2,000.00000	4,000.00
613-10000	Wiring	1.000 L S	5,000.00000	5,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
613-50100	Lighting Control Center	1.000 EACH	10,000.00000	10,000.00	2,650.00000	2,650.00	18,000.00000	18,000.00
614-00011	Sign Panel (Class I)	38.000 SF	25.00000	950.00	22.00000	836.00	19.00000	722.00
614-00012	Sign Panel (Class II)	40.000 SF	30.00000	1,200.00	25.00000	1,000.00	23.00000	920.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	7.000 EACH	400.00000	2,800.00	420.00000	2,940.00	560.00000	3,920.00
614-80000	Flashing Beacon	6.000 EACH	2,000.00000	12,000.00	740.00000	4,440.00	1,000.00000	6,000.00
620-00002	Field Office (Class 2)	1.000 EACH	28,000.00000	28,000.00	31,000.00000	31,000.00	20,000.00000	20,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	26,000.00000	26,000.00	22,000.00000	22,000.00	19,000.00000	19,000.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	10,000.00000	10,000.00	3,000.00000	3,000.00
625-00000	Construction Surveying	1.000 L S	80,000.00000	80,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
626-00000	Mobilization	1.000 L S	250,000.00000	250,000.00	550,000.00000	550,000.00	400,000.00000	400,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	15,000.00000	15,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
627-00001	Pavement Marking Paint	15.000 GAL	100.00000	1,500.00	82.50000	1,237.50	600.00000	9,000.00
627-00009	Modified Epoxy Pavement Marking(Inlaid)	17.000 GAL	200.00000	3,400.00	505.00000	8,585.00	1,300.00000	22,100.00



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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
630-00000	Flagging	2,300.000 HOUR	24.00000	55,200.00	25.00000	57,500.00	29.00000	66,700.00
630-00007	Traffic Control Inspection	45.000 DAY	250.00000	11,250.00	160.00000	7,200.00	180.00000	8,100.00
630-00012	Traffic Control Management	160.000 DAY	750.00000	120,000.00	500.00000	80,000.00	980.00000	156,800.00
630-80335	Barricade (Type 3 M-A) (Temporary)	3.000 EACH	150.00000	450.00	160.00000	480.00	240.00000	720.00
630-80341	Construction Traffic Sign (Panel Size A)	24.000 EACH	45.00000	1,080.00	37.00000	888.00	60.00000	1,440.00
630-80342	Construction Traffic Sign (Panel Size B)	35.000 EACH	55.00000	1,925.00	42.00000	1,470.00	60.00000	2,100.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000 EACH	1,000.00000	1,000.00	2,000.00000	2,000.00	1,100.00000	1,100.00
630-80359	Portable Message Sign Panel	28.000 DAY	75.00000	2,100.00	500.00000	14,000.00	145.00000	4,060.00
630-80360	Drum Channelizing Device	45.000 EACH	25.00000	1,125.00	10.60000	477.00	15.00000	675.00
630-80370	Concrete Barrier (Temporary)	1,000.000 LF	30.00000	30,000.00	48.00000	48,000.00	47.00000	47,000.00
630-80380	Traffic Cone	20.000 EACH	10.00000	200.00	5.50000	110.00	12.00000	240.00
630-85010	Impact Attenuator (Temporary)	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	3,200.00000	3,200.00
641-10000	Shotcrete	510.000 SY	200.00000	102,000.00	120.00000	61,200.00	200.00000	102,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>Section Totals:</b>				\$3,224,273.00		\$3,399,704.70		\$4,186,675.00
<b>Contract Grand Totals</b>				<b>\$3,224,273.00</b>		<b>\$3,399,704.70</b>		<b>\$4,186,675.00</b>

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Item Code	Description	Quantity	(3) 1557A Myers and Sons Construction, LP					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
								<b>LCC:</b>
201-00000	Clearing and Grubbing	1.000 L S	40,585.64000	40,585.64				
202-00000	Removal of Structures and Obstructions	1.000 L S	14,888.20000	14,888.20				
202-00010	Removal of Tree	4.000 EACH	522.76000	2,091.04				
202-00090	Removal of Delineator	14.000 EACH	5.00000	70.00				
202-00220	Removal of Asphalt Mat	4,153.000 SY	13.54000	56,231.62				
202-00250	Removal of Pavement Marking	840.000 SF	5.00000	4,200.00				
202-00705	Removal of Light Standard Foundation	4.000 EACH	1,285.93000	5,143.72				
202-00725	Removal of Existing Lighting System	1.000 L S	4,500.00000	4,500.00				
202-00810	Removal of Ground Sign	4.000 EACH	150.00000	600.00				
202-01130	Removal of Guardrail Type 3	2,500.000 LF	2.90000	7,250.00				
202-05026	Sawing Asphalt Material (6 Inch)	1,930.000 LF	4.00000	7,720.00				
203-00000	Unclassified Excavation	9,946.000 CY	35.03000	348,408.38				
203-00100	Muck Excavation	100.000 CY	32.37000	3,237.00				
203-00400	Rock Excavation	529.000 CY	119.22000	63,067.38				

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<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
203-01500	Blading	20.000	HOUR	103.00000	2,060.00				
203-01510	Backhoe	25.000	HOUR	75.00000	1,875.00				
203-01597	Potholing	20.000	HOUR	118.00000	2,360.00				
206-00000	Structure Excavation	774.000	CY	36.00000	27,864.00				
206-00100	Structure Backfill (Class 1)	415.000	CY	77.28000	32,071.20				
206-01750	Shoring	1.000	L S	58,698.15000	58,698.15				
208-00002	Erosion Log Type 1 (12 Inch)	1,600.000	LF	4.25000	6,800.00				
208-00035	Aggregate Bag	200.000	LF	4.00000	800.00				
208-00046	Pre-fabricated Concrete Washout Structure	2.000	EACH	642.79000	1,285.58				
208-00070	Vehicle Tracking Pad	1.000	EACH	2,435.69000	2,435.69				
208-00103	Removal and Disposal of Sediment (Labor)	50.000	HOUR	48.93000	2,446.50				
208-00105	Removal and Disposal of Sediment (Equipment)	25.000	HOUR	127.15000	3,178.75				
208-00106	Sweeping (Sediment Removal)	50.000	HOUR	100.52000	5,026.00				
208-00107	Removal of Trash	50.000	HOUR	94.47000	4,723.50				

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Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
208-00207	Erosion Control Management	160.000	DAY	146.55000	23,448.00				
210-00750	Reset Light Standard	4.000	EACH	2,200.00000	8,800.00				
210-00810	Reset Ground Sign	3.000	EACH	375.00000	1,125.00				
211-01300	Rock Anchor	6.000	EACH	2,331.22000	13,987.32				
212-00006	Seeding (Native)	1.000	ACRE	1,020.00000	1,020.00				
212-00032	Soil Conditioning	1.000	ACRE	2,319.00000	2,319.00				
213-00012	Spray-on Mulch Blanket	1.000	ACRE	3,250.00000	3,250.00				
216-00303	Turf Reinforcement Mat (Class 3)	525.000	SY	7.45000	3,911.25				
240-00000	Wildlife Biologist	40.000	HOUR	80.00000	3,200.00				
240-00010	Removal of Nests	40.000	HOUR	70.00000	2,800.00				
304-06007	Aggregate Base Course (Class 6)	1,781.000	CY	78.06000	139,024.86				
403-34701	Hot Mix Asphalt (Grading SX) (75)	1,816.000	TON	85.00000	154,360.00				
411-03354	Asphalt Cement Performance Grade (PG 64-22)	109.000	TON	300.00000	32,700.00				
503-00036	Drilled Caisson (36 Inch)	1,433.000	LF	687.78000	985,588.74				

Tabulation of Bids

Letting No: 20170720  
 Letting Date: July 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C18520  
 Region: 3

Counties: MESA

				(3) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
503-00310	Crosshole Sonic Logging Testing	50.000	EACH	340.91000	17,045.50				
504-06300	Ground Nail	2,785.000	LF	40.27000	112,151.95				
504-06400	Soil Nail Wall	4,590.000	SF	12.88000	59,119.20				
504-06410	Verification Testing	2.000	EACH	1,293.71000	2,587.42				
506-00409	Soil Riprap (9 Inch)	291.000	CY	331.73000	96,533.43				
601-03050	Concrete Class D (Wall)	287.000	CY	849.11000	243,694.57				
601-40300	Structural Concrete Coating	1,181.000	SY	16.69000	19,710.89				
602-00020	Reinforcing Steel (Epoxy Coated)	50,744.000	LB	2.79000	141,575.76				
603-00026	Culvert Lining (24 Inch)	285.000	LF	615.00000	175,275.00				
605-00040	4 Inch Perforated Pipe Underdrain	414.000	LF	2.07000	856.98				
605-83002	Geocomposite Drain with Pipe	201.000	SY	64.93000	13,050.93				
605-84000	Subsurface Drain Outlet	9.000	LF	25.87000	232.83				
605-84100	Subsurface Drain Outlet Structure	9.000	EACH	58.99000	530.91				
606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,300.000	LF	44.45000	102,235.00				

Tabulation of Bids

Letting No: 20170720  
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Contract ID: C18520  
 Region: 3

Counties: MESA

				(3) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
606-01340	End Anchorage Type 3D	1.000	EACH	2,700.00000	2,700.00				
607-11525	Fence (Plastic)	1,800.000	LF	3.26000	5,868.00				
607-11575	Rock Fall Fence	565.000	LF	326.44000	184,438.60				
612-00001	Delineator (Type I)	8.000	EACH	22.00000	176.00				
612-00002	Delineator (Type II)	21.000	EACH	24.00000	504.00				
613-00206	2 Inch Electrical Conduit (Bored)	235.000	LF	65.00000	15,275.00				
613-01200	2 Inch Electrical Conduit (Plastic)	5,165.000	LF	20.00000	103,300.00				
613-07002	Type Two Pull Box	2.000	EACH	1,000.00000	2,000.00				
613-07004	Type Four Pull Box	2.000	EACH	1,500.00000	3,000.00				
613-10000	Wiring	1.000	L S	18,000.00000	18,000.00				
613-50100	Lighting Control Center	1.000	EACH	6,000.00000	6,000.00				
614-00011	Sign Panel (Class I)	38.000	SF	22.00000	836.00				
614-00012	Sign Panel (Class II)	40.000	SF	24.00000	960.00				
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	7.000	EACH	400.00000	2,800.00				

Tabulation of Bids

Letting No: 20170720  
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 Letting Time: 10:00 AM

Contract ID: C18520  
 Region: 3

Counties: MESA

Item Code	Description	Quantity	(3) 1557A Myers and Sons Construction, LP		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b>	0001	BID ITEMS								
								<b>LCC:</b>		
614-80000	Flashing Beacon	6.000 EACH	700.00000	4,200.00						
620-00002	Field Office (Class 2)	1.000 EACH	24,340.29000	24,340.29						
620-00012	Field Laboratory (Class 2)	1.000 EACH	20,757.68000	20,757.68						
620-00020	Sanitary Facility	1.000 EACH	2,495.51000	2,495.51						
625-00000	Construction Surveying	1.000 L S	40,000.00000	40,000.00						
626-00000	Mobilization	1.000 L S	412,129.14000	412,129.14						
626-01103	Public Information Services (Tier III)	1.000 L S	11,000.00000	11,000.00						
627-00001	Pavement Marking Paint	15.000 GAL	125.00000	1,875.00						
627-00009	Modified Epoxy Pavement Marking(Inlaid)	17.000 GAL	485.00000	8,245.00						
630-00000	Flagging	2,300.000 HOUR	25.00000	57,500.00						
630-00007	Traffic Control Inspection	45.000 DAY	150.00000	6,750.00						
630-00012	Traffic Control Management	160.000 DAY	800.00000	128,000.00						
630-80335	Barricade (Type 3 M-A) (Temporary)	3.000 EACH	150.00000	450.00						
630-80341	Construction Traffic Sign (Panel Size A)	24.000 EACH	35.00000	840.00						



Tabulation of Bids

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Counties: MESA

				(3) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
630-80342	Construction Traffic Sign (Panel Size B)	35.000	EACH	40.00000	1,400.00				
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	EACH	850.00000	850.00				
630-80359	Portable Message Sign Panel	28.000	DAY	100.00000	2,800.00				
630-80360	Drum Channelizing Device	45.000	EACH	10.00000	450.00				
630-80370	Concrete Barrier (Temporary)	1,000.000	LF	44.95000	44,950.00				
630-80380	Traffic Cone	20.000	EACH	5.00000	100.00				
630-85010	Impact Attenuator (Temporary)	1.000	EACH	3,629.49000	3,629.49				
641-10000	Shotcrete	510.000	SY	110.84000	56,528.40				
<b>Section Totals:</b>					\$4,244,900.00				
<b>Contract Grand Totals</b>					<b>\$4,244,900.00</b>				

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Letting No: 20170720  
 Letting Date: July 20, 2017  
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Contract ID: C18520  
 Region: 3  
 Contract Time: 160 WORKING DAYS

Counties: MESA  
 Project(s): IM0701-212

Contract Description:  
 IM 0701-212 I-70 EXIT 49 GRAND MESA

THE PROJECT SCOPE INVOLVES RAMP IMPROVEMENTS AT EXIT 49 ON I-70 WITHIN THE DE BEQUE CANYON BETWEEN MP 48.630 AND MP 49.019. WORK INCLUDES THE REALIGNMENT OF THE WESTBOUND ON-RAMP BY INSTALLING A RETAINING WALL ALONG I-70 NEAR THE COLORADO RIVER. ADDITIONAL WORK IS PROPOSED TO EXTEND THE EASTBOUND OFF-RAMP LENGTH BY COMPLETING ROCK EXCAVATION AND INSTALLING A SOIL NAIL WALL TO STABILIZE THE ROCK FACE ALONG I-70. OTHER WORK INCLUDES TRAFFIC LIGHTING, SEEDING, AND SIGNING AND STRIPING.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON JULY 12, 2017 BEGINNING AT 10:00 AM AT THE BOOKCLIFF CONFERENCE ROOM LOCATED AT 2328 G ROAD, GRAND JUNCTION, COLORADO TO PRESENT A BRIEF OVERVIEW OF THE PROJECT AND TO ANSWER QUESTIONS FROM PROSPECTIVE BIDDERS. BIDS WILL BE ACCEPTED ONLY FROM PRE-QUALIFIED BIDDERS WHO ATTEND THE MANDATORY PRE-BID CONFERENCE.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	201-00000 Clearing and Grubbing	1.000	40,000.00000	25,000.00000 L S	40,000.00	25,000.00	62.50%	-15,000.00
0010	202-00000 Removal of Structures and Obstructions	1.000	5,000.00000	12,500.00000 L S	5,000.00	12,500.00	250.00%	7,500.00
0015	202-00010 Removal of Tree	4.000	500.00000	1,200.00000 EACH	2,000.00	4,800.00	240.00%	2,800.00

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Letting No: 20170720  
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Contract ID: C18520  
 Region: 3  
 Contract Time: 160 WORKING DAYS

Counties: MESA  
 Project(s): IM0701-212

Contract Description:  
 IM 0701-212 I-70 EXIT 49 GRAND MESA

THE PROJECT SCOPE INVOLVES RAMP IMPROVEMENTS AT EXIT 49 ON I-70 WITHIN THE DE BEQUE CANYON BETWEEN MP 48.630 AND MP 49.019. WORK INCLUDES THE REALIGNMENT OF THE WESTBOUND ON-RAMP BY INSTALLING A RETAINING WALL ALONG I-70 NEAR THE COLORADO RIVER. ADDITIONAL WORK IS PROPOSED TO EXTEND THE EASTBOUND OFF-RAMP LENGTH BY COMPLETING ROCK EXCAVATION AND INSTALLING A SOIL NAIL WALL TO STABILIZE THE ROCK FACE ALONG I-70. OTHER WORK INCLUDES TRAFFIC LIGHTING, SEEDING, AND SIGNING AND STRIPING.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0020	202-00090 Removal of Delineator	14.000	10.00000	75.00000 EACH	140.00	1,050.00	750.00%	910.00
0025	202-00220 Removal of Asphalt Mat	4,153.000	8.00000	3.40000 SY	33,224.00	14,120.20	42.50%	-19,103.80
0030	202-00250 Removal of Pavement Marking	840.000	5.00000	3.40000 SF	4,200.00	2,856.00	68.00%	-1,344.00

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Letting Date: July 20, 2017	Region: 3	
Letting Time: 10:00 AM	Contract Time: 160 WORKING DAYS	Project(s): IM0701-212

Contract Description:  
IM 0701-212 I-70 EXIT 49 GRAND MESA

THE PROJECT SCOPE INVOLVES RAMP IMPROVEMENTS AT EXIT 49 ON I-70 WITHIN THE DE BEQUE CANYON BETWEEN MP 48.630 AND MP 49.019. WORK INCLUDES THE REALIGNMENT OF THE WESTBOUND ON-RAMP BY INSTALLING A RETAINING WALL ALONG I-70 NEAR THE COLORADO RIVER. ADDITIONAL WORK IS PROPOSED TO EXTEND THE EASTBOUND OFF-RAMP LENGTH BY COMPLETING ROCK EXCAVATION AND INSTALLING A SOIL NAIL WALL TO STABILIZE THE ROCK FACE ALONG I-70. OTHER WORK INCLUDES TRAFFIC LIGHTING, SEEDING, AND SIGNING AND STRIPING.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0035	202-00705 Removal of Light Standard Foundation	4.000	500.00000	950.00000 EACH	2,000.00	3,800.00	190.00%	1,800.00
0040	202-00725 Removal of Existing Lighting System	1.000	10,000.00000	5,000.00000 L S	10,000.00	5,000.00	50.00%	-5,000.00
0045	202-00810 Removal of Ground Sign	4.000	100.00000	180.00000 EACH	400.00	720.00	180.00%	320.00

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Letting No: 20170720  
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Contract ID: C18520  
 Region: 3  
 Contract Time: 160 WORKING DAYS

Counties: MESA  
 Project(s): IM0701-212

Contract Description:  
 IM 0701-212 I-70 EXIT 49 GRAND MESA

THE PROJECT SCOPE INVOLVES RAMP IMPROVEMENTS AT EXIT 49 ON I-70 WITHIN THE DE BEQUE CANYON BETWEEN MP 48.630 AND MP 49.019. WORK INCLUDES THE REALIGNMENT OF THE WESTBOUND ON-RAMP BY INSTALLING A RETAINING WALL ALONG I-70 NEAR THE COLORADO RIVER. ADDITIONAL WORK IS PROPOSED TO EXTEND THE EASTBOUND OFF-RAMP LENGTH BY COMPLETING ROCK EXCAVATION AND INSTALLING A SOIL NAIL WALL TO STABILIZE THE ROCK FACE ALONG I-70. OTHER WORK INCLUDES TRAFFIC LIGHTING, SEEDING, AND SIGNING AND STRIPING.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0050	202-01130 Removal of Guardrail Type 3	2,500.000	4.00000	6.75000 LF	10,000.00	16,875.00	168.75%	6,875.00
0055	202-05026 Sawing Asphalt Material (6 Inch)	1,930.000	3.50000	3.50000 LF	6,755.00	6,755.00	100.00%	0.00
0060	203-00000 Unclassified Excavation	9,946.000	26.00000	20.00000 CY	258,596.00	198,920.00	76.92%	-59,676.00

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Letting No: 20170720  
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Contract ID: C18520  
 Region: 3  
 Contract Time: 160 WORKING DAYS

Counties: MESA  
 Project(s): IM0701-212

Contract Description:  
 IM 0701-212 I-70 EXIT 49 GRAND MESA

THE PROJECT SCOPE INVOLVES RAMP IMPROVEMENTS AT EXIT 49 ON I-70 WITHIN THE DE BEQUE CANYON BETWEEN MP 48.630 AND MP 49.019. WORK INCLUDES THE REALIGNMENT OF THE WESTBOUND ON-RAMP BY INSTALLING A RETAINING WALL ALONG I-70 NEAR THE COLORADO RIVER. ADDITIONAL WORK IS PROPOSED TO EXTEND THE EASTBOUND OFF-RAMP LENGTH BY COMPLETING ROCK EXCAVATION AND INSTALLING A SOIL NAIL WALL TO STABILIZE THE ROCK FACE ALONG I-70. OTHER WORK INCLUDES TRAFFIC LIGHTING, SEEDING, AND SIGNING AND STRIPING.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0065	203-00100 Muck Excavation	100.000	50.00000	180.00000 CY	5,000.00	18,000.00	360.00%	13,000.00
0070	203-00400 Rock Excavation	529.000	70.00000	90.00000 CY	37,030.00	47,610.00	128.57%	10,580.00
0075	203-01500 Blading	20.000	125.00000	95.00000 HOUR	2,500.00	1,900.00	76.00%	-600.00

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Counties: MESA  
 Project(s): IM0701-212

Contract Description:  
 IM 0701-212 I-70 EXIT 49 GRAND MESA

THE PROJECT SCOPE INVOLVES RAMP IMPROVEMENTS AT EXIT 49 ON I-70 WITHIN THE DE BEQUE CANYON BETWEEN MP 48.630 AND MP 49.019. WORK INCLUDES THE REALIGNMENT OF THE WESTBOUND ON-RAMP BY INSTALLING A RETAINING WALL ALONG I-70 NEAR THE COLORADO RIVER. ADDITIONAL WORK IS PROPOSED TO EXTEND THE EASTBOUND OFF-RAMP LENGTH BY COMPLETING ROCK EXCAVATION AND INSTALLING A SOIL NAIL WALL TO STABILIZE THE ROCK FACE ALONG I-70. OTHER WORK INCLUDES TRAFFIC LIGHTING, SEEDING, AND SIGNING AND STRIPING.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0080	203-01510 Backhoe	25.000	135.00000	79.00000 HOUR	3,375.00	1,975.00	58.52%	-1,400.00
0085	203-01597 Potholing	20.000	220.00000	320.00000 HOUR	4,400.00	6,400.00	145.45%	2,000.00
0090	206-00000 Structure Excavation	774.000	30.00000	30.00000 CY	23,220.00	23,220.00	100.00%	0.00

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 Contract Time: 160 WORKING DAYS

Counties: MESA  
 Project(s): IM0701-212

Contract Description:  
 IM 0701-212 I-70 EXIT 49 GRAND MESA

THE PROJECT SCOPE INVOLVES RAMP IMPROVEMENTS AT EXIT 49 ON I-70 WITHIN THE DE BEQUE CANYON BETWEEN MP 48.630 AND MP 49.019. WORK INCLUDES THE REALIGNMENT OF THE WESTBOUND ON-RAMP BY INSTALLING A RETAINING WALL ALONG I-70 NEAR THE COLORADO RIVER. ADDITIONAL WORK IS PROPOSED TO EXTEND THE EASTBOUND OFF-RAMP LENGTH BY COMPLETING ROCK EXCAVATION AND INSTALLING A SOIL NAIL WALL TO STABILIZE THE ROCK FACE ALONG I-70. OTHER WORK INCLUDES TRAFFIC LIGHTING, SEEDING, AND SIGNING AND STRIPING.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0095	206-00100 Structure Backfill (Class 1)	415.000	50.00000	57.00000 CY	20,750.00	23,655.00	114.00%	2,905.00
0100	206-01750 Shoring	1.000	110,000.00000	25,000.00000 L S	110,000.00	25,000.00	22.73%	-85,000.00
0105	208-00002 Erosion Log Type 1 (12 Inch)	1,600.000	5.00000	4.50000 LF	8,000.00	7,200.00	90.00%	-800.00



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Letting No: 20170720  
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Contract ID: C18520  
 Region: 3  
 Contract Time: 160 WORKING DAYS

Counties: MESA  
 Project(s): IM0701-212

Contract Description:  
 IM 0701-212 I-70 EXIT 49 GRAND MESA

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0110	208-00035 Aggregate Bag	200.000	10.00000	3.00000 LF	2,000.00	600.00	30.00%	-1,400.00
0115	208-00046 Pre-fabricated Concrete Washout Structure	2.000	1,600.00000	2,100.00000 EACH	3,200.00	4,200.00	131.25%	1,000.00
0120	208-00070 Vehicle Tracking Pad	1.000	2,500.00000	1,825.00000 EACH	2,500.00	1,825.00	73.00%	-675.00

Low Bid Item Analysis

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Contract Description:  
 IM 0701-212 I-70 EXIT 49 GRAND MESA

THE PROJECT SCOPE INVOLVES RAMP IMPROVEMENTS AT EXIT 49 ON I-70 WITHIN THE DE BEQUE CANYON BETWEEN MP 48.630 AND MP 49.019. WORK INCLUDES THE REALIGNMENT OF THE WESTBOUND ON-RAMP BY INSTALLING A RETAINING WALL ALONG I-70 NEAR THE COLORADO RIVER. ADDITIONAL WORK IS PROPOSED TO EXTEND THE EASTBOUND OFF-RAMP LENGTH BY COMPLETING ROCK EXCAVATION AND INSTALLING A SOIL NAIL WALL TO STABILIZE THE ROCK FACE ALONG I-70. OTHER WORK INCLUDES TRAFFIC LIGHTING, SEEDING, AND SIGNING AND STRIPING.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON JULY 12, 2017 BEGINNING AT 10:00 AM AT THE BOOKCLIFF CONFERENCE ROOM LOCATED AT 2328 G ROAD, GRAND JUNCTION, COLORADO TO PRESENT A BRIEF OVERVIEW OF THE PROJECT AND TO ANSWER QUESTIONS FROM PROSPECTIVE BIDDERS. BIDS WILL BE ACCEPTED ONLY FROM PRE-QUALIFIED BIDDERS WHO ATTEND THE MANDATORY PRE-BID CONFERENCE.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0125	208-00103 Removal and Disposal of Sediment (Labor)	50.000	55.00000	60.00000 HOUR	2,750.00	3,000.00	109.09%	250.00
0130	208-00105 Removal and Disposal of Sediment (Equipment)	25.000	135.00000	150.00000 HOUR	3,375.00	3,750.00	111.11%	375.00
0135	208-00106 Sweeping (Sediment Removal)	50.000	150.00000	190.00000 HOUR	7,500.00	9,500.00	126.67%	2,000.00

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Contract ID: C18520  
 Region: 3  
 Contract Time: 160 WORKING DAYS

Counties: MESA  
 Project(s): IM0701-212

Contract Description:  
 IM 0701-212 I-70 EXIT 49 GRAND MESA

THE PROJECT SCOPE INVOLVES RAMP IMPROVEMENTS AT EXIT 49 ON I-70 WITHIN THE DE BEQUE CANYON BETWEEN MP 48.630 AND MP 49.019. WORK INCLUDES THE REALIGNMENT OF THE WESTBOUND ON-RAMP BY INSTALLING A RETAINING WALL ALONG I-70 NEAR THE COLORADO RIVER. ADDITIONAL WORK IS PROPOSED TO EXTEND THE EASTBOUND OFF-RAMP LENGTH BY COMPLETING ROCK EXCAVATION AND INSTALLING A SOIL NAIL WALL TO STABILIZE THE ROCK FACE ALONG I-70. OTHER WORK INCLUDES TRAFFIC LIGHTING, SEEDING, AND SIGNING AND STRIPING.

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<b>SECTION:</b>	0001	BID ITEMS						
0140	208-00107 Removal of Trash	50.000	55.00000	65.00000 HOUR	2,750.00	3,250.00	118.18%	500.00
0145	208-00207 Erosion Control Management	160.000	200.00000	115.00000 DAY	32,000.00	18,400.00	57.50%	-13,600.00
0150	210-00750 Reset Light Standard	4.000	2,500.00000	1,200.00000 EACH	10,000.00	4,800.00	48.00%	-5,200.00

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Contract ID: C18520  
 Region: 3  
 Contract Time: 160 WORKING DAYS

Counties: MESA  
 Project(s): IM0701-212

Contract Description:

IM 0701-212 I-70 EXIT 49 GRAND MESA

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<b>SECTION:</b>	0001	BID ITEMS						
0155	210-00810 Reset Ground Sign	3.000	280.00000	400.00000 EACH	840.00	1,200.00	142.86%	360.00
0160	211-01300 Rock Anchor	6.000	2,000.00000	4,500.00000 EACH	12,000.00	27,000.00	225.00%	15,000.00
0165	212-00006 Seeding (Native)	1.000	4,000.00000	1,100.00000 ACRE	4,000.00	1,100.00	27.50%	-2,900.00

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IM 0701-212 I-70 EXIT 49 GRAND MESA

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<b>SECTION:</b>	0001	BID ITEMS						
0170	212-00032 Soil Conditioning	1.000	6,000.00000	2,450.00000 ACRE	6,000.00	2,450.00	40.83%	-3,550.00
0175	213-00012 Spray-on Mulch Blanket	1.000	5,000.00000	3,400.00000 ACRE	5,000.00	3,400.00	68.00%	-1,600.00
0180	216-00303 Turf Reinforcement Mat (Class 3)	525.000	9.00000	7.75000 SY	4,725.00	4,068.75	86.11%	-656.25

Low Bid Item Analysis

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Contract Description:  
IM 0701-212 I-70 EXIT 49 GRAND MESA

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<b>SECTION:</b>	0001	BID ITEMS						
0185	240-00000 Wildlife Biologist	40.000	110.00000	200.00000 HOUR	4,400.00	8,000.00	181.82%	3,600.00
0190	240-00010 Removal of Nests	40.000	110.00000	190.00000 HOUR	4,400.00	7,600.00	172.73%	3,200.00
0195	304-06007 Aggregate Base Course (Class 6)	1,781.000	54.00000	60.00000 CY	96,174.00	106,860.00	111.11%	10,686.00

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<b>SECTION:</b>	0001	BID ITEMS						
0200	403-34701 Hot Mix Asphalt (Grading SX) (75)	1,816.000	75.00000	76.00000 TON	136,200.00	138,016.00	101.33%	1,816.00
0205	411-03354 Asphalt Cement Performance Grade (PG 64-22)	109.000	475.00000	300.00000 TON	51,775.00	32,700.00	63.16%	-19,075.00
0210	503-00036 Drilled Caisson (36 Inch)	1,433.000	375.00000	450.00000 LF	537,375.00	644,850.00	120.00%	107,475.00

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<b>SECTION:</b>	0001	BID ITEMS						
0215	503-00310 Crosshole Sonic Logging Testing	50.000	1,000.00000	340.00000 EACH	50,000.00	17,000.00	34.00%	-33,000.00
0220	504-06300 Ground Nail	2,785.000	45.00000	47.00000 LF	125,325.00	130,895.00	104.44%	5,570.00
0225	504-06400 Soil Nail Wall	4,590.000	10.50000	19.50000 SF	48,195.00	89,505.00	185.71%	41,310.00



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<b>SECTION:</b>	0001	BID ITEMS						
0230	504-06410 Verification Testing	2.000	2,500.00000	500.00000 EACH	5,000.00	1,000.00	20.00%	-4,000.00
0235	506-00409 Soil Riprap (9 Inch)	291.000	100.00000	98.00000 CY	29,100.00	28,518.00	98.00%	-582.00
0240	601-03050 Concrete Class D (Wall)	287.000	600.00000	480.00000 CY	172,200.00	137,760.00	80.00%	-34,440.00

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<b>SECTION:</b>	0001	BID ITEMS						
0245	601-40300 Structural Concrete Coating	1,181.000	15.00000	23.00000 SY	17,715.00	27,163.00	153.33%	9,448.00
0250	602-00020 Reinforcing Steel (Epoxy Coated)	50,744.000	1.50000	1.90000 LB	76,116.00	96,413.60	126.67%	20,297.60
0255	603-00026 Culvert Lining (24 Inch)	285.000	350.00000	106.00000 LF	99,750.00	30,210.00	30.29%	-69,540.00

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<b>SECTION:</b>	0001	BID ITEMS						
0260	605-00040 4 Inch Perforated Pipe Underdrain	414.000	25.00000	2.85000 LF	10,350.00	1,179.90	11.40%	-9,170.10
0265	605-83002 Geocomposite Drain with Pipe	201.000	25.00000	53.00000 SY	5,025.00	10,653.00	212.00%	5,628.00
0270	605-84000 Subsurface Drain Outlet	9.000	200.00000	60.00000 LF	1,800.00	540.00	30.00%	-1,260.00

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<b>SECTION:</b>	0001	BID ITEMS						
0275	605-84100 Subsurface Drain Outlet Structure	9.000	1,000.00000	530.00000 EACH	9,000.00	4,770.00	53.00%	-4,230.00
0280	606-00301 Guardrail Type 3 (6-3 Post Spacing)	2,300.000	28.00000	47.00000 LF	64,400.00	108,100.00	167.86%	43,700.00
0285	606-01340 End Anchorage Type 3D	1.000	1,200.00000	2,800.00000 EACH	1,200.00	2,800.00	233.33%	1,600.00

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<b>SECTION:</b>	0001	BID ITEMS						
0290	607-11525 Fence (Plastic)	1,800.000	3.00000	4.00000 LF	5,400.00	7,200.00	133.33%	1,800.00
0295	607-11575 Rock Fall Fence	565.000	175.00000	310.00000 LF	98,875.00	175,150.00	177.14%	76,275.00
0300	612-00001 Delineator (Type I)	8.000	24.00000	23.00000 EACH	192.00	184.00	95.83%	-8.00

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 IM 0701-212 I-70 EXIT 49 GRAND MESA

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A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON JULY 12, 2017 BEGINNING AT 10:00 AM AT THE BOOKCLIFF CONFERENCE ROOM LOCATED AT 2328 G ROAD, GRAND JUNCTION, COLORADO TO PRESENT A BRIEF OVERVIEW OF THE PROJECT AND TO ANSWER QUESTIONS FROM PROSPECTIVE BIDDERS. BIDS WILL BE ACCEPTED ONLY FROM PRE-QUALIFIED BIDDERS WHO ATTEND THE MANDATORY PRE-BID CONFERENCE.

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<b>SECTION:</b>	0001	BID ITEMS						
0305	612-00002 Delineator (Type II)	21.000	26.00000	25.00000 EACH	546.00	525.00	96.15%	-21.00
0310	613-00206 2 Inch Electrical Conduit (Bored)	235.000	50.00000	44.50000 LF	11,750.00	10,457.50	89.00%	-1,292.50
0315	613-01200 2 Inch Electrical Conduit (Plastic)	5,165.000	20.00000	8.25000 LF	103,300.00	42,611.25	41.25%	-60,688.75

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 Region: 3  
 Contract Time: 160 WORKING DAYS

Counties: MESA  
 Project(s): IM0701-212

Contract Description:  
 IM 0701-212 I-70 EXIT 49 GRAND MESA

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<b>SECTION:</b>	0001	BID ITEMS						
0320	613-07002 Type Two Pull Box	2.000	1,200.00000	865.00000 EACH	2,400.00	1,730.00	72.08%	-670.00
0325	613-07004 Type Four Pull Box	2.000	1,200.00000	1,700.00000 EACH	2,400.00	3,400.00	141.67%	1,000.00
0330	613-10000 Wiring	1.000	5,000.00000	35,000.00000 L S	5,000.00	35,000.00	700.00%	30,000.00

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<b>SECTION:</b>	0001	BID ITEMS						
0335	613-50100 Lighting Control Center	1.000	10,000.00000	2,650.00000 EACH	10,000.00	2,650.00	26.50%	-7,350.00
0340	614-00011 Sign Panel (Class I)	38.000	25.00000	22.00000 SF	950.00	836.00	88.00%	-114.00
0345	614-00012 Sign Panel (Class II)	40.000	30.00000	25.00000 SF	1,200.00	1,000.00	83.33%	-200.00



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<b>SECTION:</b>	0001	BID ITEMS						
0350	614-01573 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	7.000	400.00000	420.00000 EACH	2,800.00	2,940.00	105.00%	140.00
0355	614-80000 Flashing Beacon	6.000	2,000.00000	740.00000 EACH	12,000.00	4,440.00	37.00%	-7,560.00
0360	620-00002 Field Office (Class 2)	1.000	28,000.00000	31,000.00000 EACH	28,000.00	31,000.00	110.71%	3,000.00

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<b>SECTION:</b>	0001	BID ITEMS						
0365	620-00012 Field Laboratory (Class 2)	1.000	26,000.00000	22,000.00000 EACH	26,000.00	22,000.00	84.62%	-4,000.00
0370	620-00020 Sanitary Facility	1.000	1,500.00000	10,000.00000 EACH	1,500.00	10,000.00	666.67%	8,500.00
0375	625-00000 Construction Surveying	1.000	80,000.00000	30,000.00000 L S	80,000.00	30,000.00	37.50%	-50,000.00

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<b>SECTION:</b>	0001	BID ITEMS						
0380	626-00000 Mobilization	1.000	250,000.00000	550,000.00000 L S	250,000.00	550,000.00	220.00%	300,000.00
0385	626-01103 Public Information Services (Tier III)	1.000	15,000.00000	20,000.00000 L S	15,000.00	20,000.00	133.33%	5,000.00
0390	627-00001 Pavement Marking Paint	15.000	100.00000	82.50000 GAL	1,500.00	1,237.50	82.50%	-262.50

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<b>SECTION:</b>	0001	BID ITEMS						
0395	627-00009 Modified Epoxy Pavement Marking(Inlaid)	17.000	200.00000	505.00000 GAL	3,400.00	8,585.00	252.50%	5,185.00
0400	630-00000 Flagging	2,300.000	24.00000	25.00000 HOUR	55,200.00	57,500.00	104.17%	2,300.00
0405	630-00007 Traffic Control Inspection	45.000	250.00000	160.00000 DAY	11,250.00	7,200.00	64.00%	-4,050.00

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<b>SECTION:</b>	0001	BID ITEMS						
0410	630-00012 Traffic Control Management	160.000	750.00000	500.00000 DAY	120,000.00	80,000.00	66.67%	-40,000.00
0415	630-80335 Barricade (Type 3 M-A) (Temporary)	3.000	150.00000	160.00000 EACH	450.00	480.00	106.67%	30.00
0420	630-80341 Construction Traffic Sign (Panel Size A)	24.000	45.00000	37.00000 EACH	1,080.00	888.00	82.22%	-192.00

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<b>SECTION:</b>	0001	BID ITEMS						
0425	630-80342 Construction Traffic Sign (Panel Size B)	35.000	55.00000	42.00000 EACH	1,925.00	1,470.00	76.36%	-455.00
0430	630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	1,000.00000	2,000.00000 EACH	1,000.00	2,000.00	200.00%	1,000.00
0435	630-80359 Portable Message Sign Panel	28.000	75.00000	500.00000 DAY	2,100.00	14,000.00	666.67%	11,900.00

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<b>SECTION:</b>	0001	BID ITEMS						
0440	630-80360 Drum Channelizing Device	45.000	25.00000	10.60000 EACH	1,125.00	477.00	42.40%	-648.00
0445	630-80370 Concrete Barrier (Temporary)	1,000.000	30.00000	48.00000 LF	30,000.00	48,000.00	160.00%	18,000.00
0450	630-80380 Traffic Cone	20.000	10.00000	5.50000 EACH	200.00	110.00	55.00%	-90.00

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0455	630-85010 Impact Attenuator (Temporary)	1.000	5,000.00000	5,000.00000 EACH	5,000.00	5,000.00	100.00%	0.00
0460	641-10000 Shotcrete	510.000	200.00000	120.00000 SY	102,000.00	61,200.00	60.00%	-40,800.00
<b>Section 0001 Subtotal</b>					<b>\$3,224,273.00</b>	<b>\$3,399,704.70</b>	<b>105.44%</b>	<b>\$175,431.70</b>
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$3,224,273.00</b>	<b>\$3,399,704.70</b>	<b>105.44%</b>	<b>\$175,431.70</b>