

Colorado Department Of Transportation

Printed On: 12/01/2017

Low Bid Summary

Page 1 of 1

Letting Date: November 30, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20819	NHPP 0703-431	6	ZAK DIRT INCORPORATED	\$1,224,493.00	\$880,200.00	71.88%	-\$344,293.00
Letting Totals			6		\$1,224,493.00	\$880,200.00	71.88%	-\$344,293.00

Colorado Department Of Transportation

Printed On: 12/01/2017

Vendor Ranking

Page 1 of 1

Letting No: 20171130	Contract ID: C20819	Project(s): NHPP 0703-431
Letting Date: November 30, 2017	Region: 1	
Letting Time: 10:00 AM	Contract Time: 91 WORKING DAYS	Counties: CLEAR CREEK

Contract Description:
 CLEAR CREEK ECOLOGIC RESTORATION NORTHEAST OF GEORGETOWN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	801A	ZAK DIRT INCORPORATED	\$880,200.00	100.00%	71.88%
2	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$978,874.00	111.21%	79.94%
3	279A	TEZAK HEAVY EQUIPMENT CO., INC.	\$1,018,964.90	115.77%	83.22%
4	617A	ESCO CONSTRUCTION CO.	\$1,045,510.27	118.78%	85.38%
5	870A	SEMA CONSTRUCTION, INC.	\$1,113,354.00	126.49%	90.92%
6	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$1,163,993.00	132.24%	95.06%
0	-EST-	Engineer's Estimate	\$1,224,493.00	139.12%	100.00%

Tabulation of Bids

Letting No: 20171130
 Letting Date: November 30, 2017
 Letting Time: 10:00 AM

Contract ID: C20819
 Region: 1

Counties: CLEAR CREEK

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 801A ZAK DIRT, INC.		(2) 1282A AMERICAN WEST CONSTRUCTION, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	22,500.00000	22,500.00	45,000.00000	45,000.00	38,000.00000	38,000.00
202-00003	Removal of Structure (Special)	1.000 L S	17,790.00000	17,790.00	2,500.00000	2,500.00	3,100.00000	3,100.00
202-00010	Removal of Tree	250.000 EACH	500.00000	125,000.00	300.00000	75,000.00	360.00000	90,000.00
202-00025	Removal of Ditch Lining	120.000 LF	15.00000	1,800.00	10.00000	1,200.00	17.25000	2,070.00
202-00175	Removal of Concrete	1.000 L S	5,000.00000	5,000.00	1,500.00000	1,500.00	770.00000	770.00
202-00300	Removal of Building(s)	1.000 L S	10,000.00000	10,000.00	3,200.00000	3,200.00	1,000.00000	1,000.00
203-00010	Unclassified Excavation (Complete In Place)	9,653.000 CY	15.00000	144,795.00	8.00000	77,224.00	7.50000	72,397.50
203-01550	Dozing	100.000 HOUR	160.00000	16,000.00	115.00000	11,500.00	185.00000	18,500.00
203-01565	Hydraulic Excavator (W/Thumb)	180.000 HOUR	200.00000	36,000.00	120.00000	21,600.00	130.00000	23,400.00
203-01590	Front End Loader (Rubber Tire)	140.000 HOUR	165.00000	23,100.00	110.00000	15,400.00	115.00000	16,100.00
203-01597	Potholing	10.000 HOUR	200.00000	2,000.00	225.00000	2,250.00	270.00000	2,700.00
203-02330	Laborer	40.000 HOUR	42.00000	1,680.00	40.00000	1,600.00	45.00000	1,800.00
208-00035	Aggregate Bag	500.000 LF	20.00000	10,000.00	6.90000	3,450.00	7.00000	3,500.00
208-00070	Vehicle Tracking Pad	1.000 EACH	2,500.00000	2,500.00	3,300.00000	3,300.00	4,000.00000	4,000.00

Tabulation of Bids

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Counties: CLEAR CREEK

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 801A ZAK DIRT, INC.		(2) 1282A AMERICAN WEST CONSTRUCTION, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	52.00000	520.00	40.00000	400.00	40.75000	407.50
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	110.00000	1,100.00	110.00000	1,100.00	150.00000	1,500.00
208-00106	Sweeping (Sediment Removal)	18.000 HOUR	200.00000	3,600.00	90.00000	1,620.00	120.00000	2,160.00
208-00107	Removal of Trash	15.000 HOUR	100.00000	1,500.00	40.00000	600.00	48.50000	727.50
208-00207	Erosion Control Management	50.000 DAY	300.00000	15,000.00	175.00000	8,750.00	150.00000	7,500.00
212-00006	Seeding (Native) Upland	1.000 ACRE	1,200.00000	1,200.00	900.00000	900.00	750.00000	750.00
212-00022	Seeding (Riparian)	6.000 ACRE	11,000.00000	66,000.00	900.00000	5,400.00	680.00000	4,080.00
212-00032	Soil Conditioning	8.000 ACRE	3,000.00000	24,000.00	3,500.00000	28,000.00	2,700.00000	21,600.00
213-00002	Mulching (Weed Free Hay)	8.000 ACRE	2,000.00000	16,000.00	550.00000	4,400.00	850.00000	6,800.00
213-00012	Spray-on Mulch Blanket	8.000 ACRE	4,000.00000	32,000.00	2,500.00000	20,000.00	4,400.00000	35,200.00
213-00061	Mulch Tackifier	3,000.000 LB	3.00000	9,000.00	2.50000	7,500.00	2.90000	8,700.00
214-00000	Landscape Maintenance	1.000 L S	12,000.00000	12,000.00	55,000.00000	55,000.00	87,000.00000	87,000.00
214-00201	Deciduous Tree (Tubeling)	70.000 EACH	25.00000	1,750.00	8.00000	560.00	12.75000	892.50
214-00210	Deciduous Tree (1 Inch Caliper)	40.000 EACH	250.00000	10,000.00	80.00000	3,200.00	110.00000	4,400.00

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Counties: CLEAR CREEK

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 801A ZAK DIRT, INC.		(2) 1282A AMERICAN WEST CONSTRUCTION, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items							
						LCC:		
214-00301	Deciduous Shrub (Tubeling)	1,360.000 EACH	15.00000	20,400.00	8.70000	11,832.00	12.50000	17,000.00
214-00410	Evergreen Tree (1 Gallon Container)	20.000 EACH	100.00000	2,000.00	26.00000	520.00	52.50000	1,050.00
214-01025	Dormant Log Cutting	50.000 EACH	60.00000	3,000.00	85.00000	4,250.00	97.25000	4,862.50
214-01229	Wetland Sod Mat	4,950.000 SF	8.00000	39,600.00	7.00000	34,650.00	7.00000	34,650.00
217-00020	Herbicide Treatment	10.000 HOUR	100.00000	1,000.00	350.00000	3,500.00	260.00000	2,600.00
240-00000	Wildlife Biologist	20.000 HOUR	120.00000	2,400.00	120.00000	2,400.00	130.00000	2,600.00
250-00100	Environmental Health and Safety	1.000 L S	3,500.00000	3,500.00	2,500.00000	2,500.00	3,100.00000	3,100.00
420-00102	Geotextile (Erosion Control) (Class 1)	922.000 SY	8.00000	7,376.00	4.00000	3,688.00	3.00000	2,766.00
506-00412	Soil Riprap (12 Inch)	1,070.000 CY	100.00000	107,000.00	70.00000	74,900.00	80.25000	85,867.50
607-11525	Fence (Plastic)	1,800.000 LF	5.00000	9,000.00	1.95000	3,510.00	4.05000	7,290.00
615-80000	Stream Restoration	1.000 L S	225,000.00000	225,000.00	205,000.00000	205,000.00	274,000.00000	274,000.00
620-00001	Field Office (Class 1)	1.000 EACH	30,000.00000	30,000.00	18,500.00000	18,500.00	19,000.00000	19,000.00
620-00020	Sanitary Facility	1.000 EACH	2,500.00000	2,500.00	3,500.00000	3,500.00	930.00000	930.00
625-00000	Construction Surveying	1.000 L S	15,000.00000	15,000.00	12,800.00000	12,800.00	15,000.00000	15,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items							
						LCC:		
626-00100	Mobilization (without Autopay)	1.000 L S	130,000.00000	130,000.00	79,000.00000	79,000.00	37,000.00000	37,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	5,000.00000	5,000.00	3,500.00000	3,500.00	3,100.00000	3,100.00
630-00000	Flagging	64.000 HOUR	25.00000	1,600.00	24.00000	1,536.00	34.25000	2,192.00
630-00007	Traffic Control Inspection	8.000 DAY	250.00000	2,000.00	700.00000	5,600.00	140.00000	1,120.00
630-00012	Traffic Control Management	8.000 DAY	750.00000	6,000.00	800.00000	6,400.00	690.00000	5,520.00
630-80341	Construction Traffic Sign (Panel Size A)	2.000 EACH	56.00000	112.00	35.00000	70.00	28.50000	57.00
630-80342	Construction Traffic Sign (Panel Size B)	2.000 EACH	60.00000	120.00	45.00000	90.00	28.50000	57.00
630-80344	Construction Traffic Sign (Special)	2.000 SF	25.00000	50.00	150.00000	300.00	28.50000	57.00
Section Totals:				\$1,224,493.00		\$880,200.00		\$978,874.00
Contract Grand Totals				\$1,224,493.00		\$880,200.00		\$978,874.00

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Counties: CLEAR CREEK

Item Code	Description	Quantity	(3) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(4) 617A ESCO CONSTRUCTION CO.		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	12,099.72000	12,099.72	5,580.00000	5,580.00	40,000.00000	40,000.00
202-00003	Removal of Structure (Special)	1.000 L S	7,103.98000	7,103.98	3,560.00000	3,560.00	2,000.00000	2,000.00
202-00010	Removal of Tree	250.000 EACH	296.14000	74,035.00	142.00000	35,500.00	175.00000	43,750.00
202-00025	Removal of Ditch Lining	120.000 LF	16.43000	1,971.60	12.80000	1,536.00	36.00000	4,320.00
202-00175	Removal of Concrete	1.000 L S	837.91000	837.91	1,060.00000	1,060.00	5,000.00000	5,000.00
202-00300	Removal of Building(s)	1.000 L S	2,513.00000	2,513.00	4,740.00000	4,740.00	6,000.00000	6,000.00
203-00010	Unclassified Excavation (Complete In Place)	9,653.000 CY	22.59000	218,061.27	23.63000	228,100.39	23.50000	226,845.50
203-01550	Dozing	100.000 HOUR	151.09000	15,109.00	221.00000	22,100.00	210.00000	21,000.00
203-01565	Hydraulic Excavator (W/Thumb)	180.000 HOUR	129.48000	23,306.40	217.50000	39,150.00	220.00000	39,600.00
203-01590	Front End Loader (Rubber Tire)	140.000 HOUR	136.22000	19,070.80	224.00000	31,360.00	155.00000	21,700.00
203-01597	Potholing	10.000 HOUR	197.30000	1,973.00	290.00000	2,900.00	300.00000	3,000.00
203-02330	Laborer	40.000 HOUR	58.94000	2,357.60	72.90000	2,916.00	47.00000	1,880.00
208-00035	Aggregate Bag	500.000 LF	6.40000	3,200.00	6.20000	3,100.00	7.00000	3,500.00
208-00070	Vehicle Tracking Pad	1.000 EACH	2,612.99000	2,612.99	2,800.00000	2,800.00	3,500.00000	3,500.00

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Item Code	Description	Quantity	(3) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(4) 617A ESCO CONSTRUCTION CO.		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	70.00000	700.00	133.00000	1,330.00	41.00000	410.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	137.45000	1,374.50	227.00000	2,270.00	125.00000	1,250.00
208-00106	Sweeping (Sediment Removal)	18.000 HOUR	155.25000	2,794.50	310.50000	5,589.00	210.00000	3,780.00
208-00107	Removal of Trash	15.000 HOUR	191.07000	2,866.05	304.50000	4,567.50	120.00000	1,800.00
208-00207	Erosion Control Management	50.000 DAY	165.35000	8,267.50	355.00000	17,750.00	55.00000	2,750.00
212-00006	Seeding (Native) Upland	1.000 ACRE	834.75000	834.75	888.00000	888.00	975.00000	975.00
212-00022	Seeding (Riparian)	6.000 ACRE	779.10000	4,674.60	829.00000	4,974.00	910.00000	5,460.00
212-00032	Soil Conditioning	8.000 ACRE	3,839.85000	30,718.80	4,080.00000	32,640.00	4,500.00000	36,000.00
213-00002	Mulching (Weed Free Hay)	8.000 ACRE	573.20000	4,585.60	610.00000	4,880.00	670.00000	5,360.00
213-00012	Spray-on Mulch Blanket	8.000 ACRE	2,615.55000	20,924.40	2,780.00000	22,240.00	3,050.00000	24,400.00
213-00061	Mulch Tackifier	3,000.000 LB	2.23000	6,690.00	2.37000	7,110.00	2.60000	7,800.00
214-00000	Landscape Maintenance	1.000 L S	64,130.00000	64,130.00	65,120.00000	65,120.00	60,000.00000	60,000.00
214-00201	Deciduous Tree (Tubeling)	70.000 EACH	7.80000	546.00	8.30000	581.00	9.10000	637.00
214-00210	Deciduous Tree (1 Inch Caliper)	40.000 EACH	69.57000	2,782.80	74.00000	2,960.00	81.00000	3,240.00

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Item Code	Description	Quantity	(3) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(4) 617A ESCO CONSTRUCTION CO.		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
214-00301	Deciduous Shrub (Tubeling)	1,360.000 EACH	7.35000	9,996.00	7.80000	10,608.00	8.50000	11,560.00
214-00410	Evergreen Tree (1 Gallon Container)	20.000 EACH	22.26000	445.20	23.70000	474.00	26.00000	520.00
214-01025	Dormant Log Cutting	50.000 EACH	89.04000	4,452.00	94.70000	4,735.00	105.00000	5,250.00
214-01229	Wetland Sod Mat	4,950.000 SF	6.13000	30,343.50	6.50000	32,175.00	7.15000	35,392.50
217-00020	Herbicide Treatment	10.000 HOUR	333.90000	3,339.00	355.00000	3,550.00	390.00000	3,900.00
240-00000	Wildlife Biologist	20.000 HOUR	114.64000	2,292.80	177.50000	3,550.00	130.00000	2,600.00
250-00100	Environmental Health and Safety	1.000 L S	2,698.13000	2,698.13	5,920.00000	5,920.00	3,000.00000	3,000.00
420-00102	Geotextile (Erosion Control) (Class 1)	922.000 SY	3.19000	2,941.18	1.24000	1,143.28	3.00000	2,766.00
506-00412	Soil Riprap (12 Inch)	1,070.000 CY	52.27000	55,928.90	78.40000	83,888.00	78.00000	83,460.00
607-11525	Fence (Plastic)	1,800.000 LF	1.87000	3,366.00	1.78000	3,204.00	2.00000	3,600.00
615-80000	Stream Restoration	1.000 L S	230,982.24000	230,982.24	243,283.70000	243,283.70	200,000.00000	200,000.00
620-00001	Field Office (Class 1)	1.000 EACH	24,229.14000	24,229.14	20,000.00000	20,000.00	30,000.00000	30,000.00
620-00020	Sanitary Facility	1.000 EACH	1,772.85000	1,772.85	947.00000	947.00	540.00000	540.00
625-00000	Construction Surveying	1.000 L S	31,922.88000	31,922.88	21,000.00000	21,000.00	32,000.00000	32,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
626-00100	Mobilization (without Autopay)	1.000 L S	66,816.91000	66,816.91	35,470.00000	35,470.00	110,250.00000	110,250.00
626-01104	Public Information Services (Tier IV)	1.000 L S	2,537.02000	2,537.02	3,160.00000	3,160.00	3,500.00000	3,500.00
630-00000	Flagging	64.000 HOUR	33.39000	2,136.96	47.40000	3,033.60	32.00000	2,048.00
630-00007	Traffic Control Inspection	8.000 DAY	139.13000	1,113.04	290.00000	2,320.00	175.00000	1,400.00
630-00012	Traffic Control Management	8.000 DAY	667.80000	5,342.40	1,060.00000	8,480.00	675.00000	5,400.00
630-80341	Construction Traffic Sign (Panel Size A)	2.000 EACH	27.83000	55.66	296.00000	592.00	35.00000	70.00
630-80342	Construction Traffic Sign (Panel Size B)	2.000 EACH	27.83000	55.66	296.00000	592.00	35.00000	70.00
630-80344	Construction Traffic Sign (Special)	2.000 SF	27.83000	55.66	41.40000	82.80	35.00000	70.00
Section Totals:				\$1,018,964.90		\$1,045,510.27		\$1,113,354.00
Contract Grand Totals				\$1,018,964.90		\$1,045,510.27		\$1,113,354.00

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				(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
201-00000	Clearing and Grubbing	1.000	L S	50,000.00000	50,000.00				
202-00003	Removal of Structure (Special)	1.000	L S	15,000.00000	15,000.00				
202-00010	Removal of Tree	250.000	EACH	150.00000	37,500.00				
202-00025	Removal of Ditch Lining	120.000	LF	20.00000	2,400.00				
202-00175	Removal of Concrete	1.000	L S	3,500.00000	3,500.00				
202-00300	Removal of Building(s)	1.000	L S	6,500.00000	6,500.00				
203-00010	Unclassified Excavation (Complete In Place)	9,653.000	CY	15.00000	144,795.00				
203-01550	Dozing	100.000	HOUR	200.00000	20,000.00				
203-01565	Hydraulic Excavator (W/Thumb)	180.000	HOUR	200.00000	36,000.00				
203-01590	Front End Loader (Rubber Tire)	140.000	HOUR	130.00000	18,200.00				
203-01597	Potholing	10.000	HOUR	170.00000	1,700.00				
203-02330	Laborer	40.000	HOUR	28.00000	1,120.00				
208-00035	Aggregate Bag	500.000	LF	6.00000	3,000.00				
208-00070	Vehicle Tracking Pad	1.000	EACH	2,400.00000	2,400.00				

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				(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR		37.00000	370.00				
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR		88.00000	880.00				
208-00106	Sweeping (Sediment Removal)	18.000 HOUR		150.00000	2,700.00				
208-00107	Removal of Trash	15.000 HOUR		90.00000	1,350.00				
208-00207	Erosion Control Management	50.000 DAY		330.00000	16,500.00				
212-00006	Seeding (Native) Upland	1.000 ACRE		3,200.00000	3,200.00				
212-00022	Seeding (Riparian)	6.000 ACRE		2,450.00000	14,700.00				
212-00032	Soil Conditioning	8.000 ACRE		6,000.00000	48,000.00				
213-00002	Mulching (Weed Free Hay)	8.000 ACRE		1,250.00000	10,000.00				
213-00012	Spray-on Mulch Blanket	8.000 ACRE		3,100.00000	24,800.00				
213-00061	Mulch Tackifier	3,000.000 LB		2.00000	6,000.00				
214-00000	Landscape Maintenance	1.000 L S		45,000.00000	45,000.00				
214-00201	Deciduous Tree (Tubeling)	70.000 EACH		16.00000	1,120.00				

Tabulation of Bids

Letting No: 20171130
 Letting Date: November 30, 2017
 Letting Time: 10:00 AM

Contract ID: C20819
 Region: 1

Counties: CLEAR CREEK

				(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
214-00210	Deciduous Tree (1 Inch Caliper)	40.000 EACH		55.00000	2,200.00				
214-00301	Deciduous Shrub (Tubeling)	1,360.000 EACH		7.00000	9,520.00				
214-00410	Evergreen Tree (1 Gallon Container)	20.000 EACH		70.00000	1,400.00				
214-01025	Dormant Log Cutting	50.000 EACH		50.00000	2,500.00				
214-01229	Wetland Sod Mat	4,950.000 SF		7.00000	34,650.00				
217-00020	Herbicide Treatment	10.000 HOUR		140.00000	1,400.00				
240-00000	Wildlife Biologist	20.000 HOUR		120.00000	2,400.00				
250-00100	Environmental Health and Safety	1.000 L S		12,000.00000	12,000.00				
420-00102	Geotextile (Erosion Control) (Class 1)	922.000 SY		9.00000	8,298.00				
506-00412	Soil Riprap (12 Inch)	1,070.000 CY		150.00000	160,500.00				
607-11525	Fence (Plastic)	1,800.000 LF		6.00000	10,800.00				
615-80000	Stream Restoration	1.000 L S		215,000.00000	215,000.00				
620-00001	Field Office (Class 1)	1.000 EACH		18,000.00000	18,000.00				

Tabulation of Bids

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Counties: CLEAR CREEK

				(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
620-00020	Sanitary Facility	1.000 EACH		2,000.00000	2,000.00				
625-00000	Construction Surveying	1.000 L S		30,000.00000	30,000.00				
626-00100	Mobilization (without Autopay)	1.000 L S		115,000.00000	115,000.00				
626-01104	Public Information Services (Tier IV)	1.000 L S		10,000.00000	10,000.00				
630-00000	Flagging	64.000 HOUR		35.00000	2,240.00				
630-00007	Traffic Control Inspection	8.000 DAY		170.00000	1,360.00				
630-00012	Traffic Control Management	8.000 DAY		940.00000	7,520.00				
630-80341	Construction Traffic Sign (Panel Size A)	2.000 EACH		60.00000	120.00				
630-80342	Construction Traffic Sign (Panel Size B)	2.000 EACH		115.00000	230.00				
630-80344	Construction Traffic Sign (Special)	2.000 SF		60.00000	120.00				
Section Totals:					\$1,163,993.00				
Contract Grand Totals					\$1,163,993.00				

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Contract ID: C20819
 Region: 1
 Contract Time: 91 WORKING DAYS

Counties: CLEAR CREEK
 Project(s): NHPP 0703-431

Contract Description:
 CLEAR CREEK ECOLOGIC RESTORATION NORTHEAST OF GEORGETOWN

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	Bid Items						
0005	201-00000 Clearing and Grubbing	1.000	22,500.00000	45,000.00000 L S	22,500.00	45,000.00	200.00%	22,500.00
0010	202-00003 Removal of Structure (Special)	1.000	17,790.00000	2,500.00000 L S	17,790.00	2,500.00	14.05%	-15,290.00
0015	202-00010 Removal of Tree	250.000	500.00000	300.00000 EACH	125,000.00	75,000.00	60.00%	-50,000.00
0020	202-00025 Removal of Ditch Lining	120.000	15.00000	10.00000 LF	1,800.00	1,200.00	66.67%	-600.00
0025	202-00175 Removal of Concrete	1.000	5,000.00000	1,500.00000 L S	5,000.00	1,500.00	30.00%	-3,500.00
0030	202-00300 Removal of Building(s)	1.000	10,000.00000	3,200.00000 L S	10,000.00	3,200.00	32.00%	-6,800.00
0035	203-00010 Unclassified Excavation (Complete In Place)	9,653.000	15.00000	8.00000 CY	144,795.00	77,224.00	53.33%	-67,571.00
0040	203-01550 Dozing	100.000	160.00000	115.00000 HOUR	16,000.00	11,500.00	71.88%	-4,500.00

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Counties: CLEAR CREEK
 Project(s): NHPP 0703-431

Contract Description:
 CLEAR CREEK ECOLOGIC RESTORATION NORTHEAST OF GEORGETOWN

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	Bid Items						
0045	203-01565 Hydraulic Excavator (W/Thumb)	180.000	200.00000	120.00000 HOUR	36,000.00	21,600.00	60.00%	-14,400.00
0050	203-01590 Front End Loader (Rubber Tire)	140.000	165.00000	110.00000 HOUR	23,100.00	15,400.00	66.67%	-7,700.00
0055	203-01597 Potholing	10.000	200.00000	225.00000 HOUR	2,000.00	2,250.00	112.50%	250.00
0060	203-02330 Laborer	40.000	42.00000	40.00000 HOUR	1,680.00	1,600.00	95.24%	-80.00
0065	208-00035 Aggregate Bag	500.000	20.00000	6.90000 LF	10,000.00	3,450.00	34.50%	-6,550.00
0070	208-00070 Vehicle Tracking Pad	1.000	2,500.00000	3,300.00000 EACH	2,500.00	3,300.00	132.00%	800.00
0075	208-00103 Removal and Disposal of Sediment (Labor)	10.000	52.00000	40.00000 HOUR	520.00	400.00	76.92%	-120.00
0080	208-00105 Removal and Disposal of Sediment (Equipment)	10.000	110.00000	110.00000 HOUR	1,100.00	1,100.00	100.00%	0.00

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 Project(s): NHPP 0703-431

Contract Description:
 CLEAR CREEK ECOLOGIC RESTORATION NORTHEAST OF GEORGETOWN

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0085	208-00106 Sweeping (Sediment Removal)	18.000	200.00000	90.00000 HOUR	3,600.00	1,620.00	45.00%	-1,980.00
0090	208-00107 Removal of Trash	15.000	100.00000	40.00000 HOUR	1,500.00	600.00	40.00%	-900.00
0095	208-00207 Erosion Control Management	50.000	300.00000	175.00000 DAY	15,000.00	8,750.00	58.33%	-6,250.00
0100	212-00006 Seeding (Native) Upland	1.000	1,200.00000	900.00000 ACRE	1,200.00	900.00	75.00%	-300.00
0105	212-00022 Seeding (Riparian)	6.000	11,000.00000	900.00000 ACRE	66,000.00	5,400.00	8.18%	-60,600.00
0110	212-00032 Soil Conditioning	8.000	3,000.00000	3,500.00000 ACRE	24,000.00	28,000.00	116.67%	4,000.00
0115	213-00002 Mulching (Weed Free Hay)	8.000	2,000.00000	550.00000 ACRE	16,000.00	4,400.00	27.50%	-11,600.00
0120	213-00012 Spray-on Mulch Blanket	8.000	4,000.00000	2,500.00000 ACRE	32,000.00	20,000.00	62.50%	-12,000.00

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 Project(s): NHPP 0703-431

Contract Description:
 CLEAR CREEK ECOLOGIC RESTORATION NORTHEAST OF GEORGETOWN

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	Bid Items						
0125	213-00061 Mulch Tackifier	3,000.000	3.00000	2.50000 LB	9,000.00	7,500.00	83.33%	-1,500.00
0130	214-00000 Landscape Maintenance	1.000	12,000.00000	55,000.00000 L S	12,000.00	55,000.00	458.33%	43,000.00
0135	214-00201 Deciduous Tree (Tubeling)	70.000	25.00000	8.00000 EACH	1,750.00	560.00	32.00%	-1,190.00
0140	214-00210 Deciduous Tree (1 Inch Caliper)	40.000	250.00000	80.00000 EACH	10,000.00	3,200.00	32.00%	-6,800.00
0145	214-00301 Deciduous Shrub (Tubeling)	1,360.000	15.00000	8.70000 EACH	20,400.00	11,832.00	58.00%	-8,568.00
0150	214-00410 Evergreen Tree (1 Gallon Container)	20.000	100.00000	26.00000 EACH	2,000.00	520.00	26.00%	-1,480.00
0155	214-01025 Dormant Log Cutting	50.000	60.00000	85.00000 EACH	3,000.00	4,250.00	141.67%	1,250.00
0160	214-01229 Wetland Sod Mat	4,950.000	8.00000	7.00000 SF	39,600.00	34,650.00	87.50%	-4,950.00

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Counties: CLEAR CREEK
 Project(s): NHPP 0703-431

Contract Description:
 CLEAR CREEK ECOLOGIC RESTORATION NORTHEAST OF GEORGETOWN

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0165	217-00020 Herbicide Treatment	10.000	100.00000	350.00000 HOUR	1,000.00	3,500.00	350.00%	2,500.00
0170	240-00000 Wildlife Biologist	20.000	120.00000	120.00000 HOUR	2,400.00	2,400.00	100.00%	0.00
0175	250-00100 Environmental Health and Safety	1.000	3,500.00000	2,500.00000 L S	3,500.00	2,500.00	71.43%	-1,000.00
0180	420-00102 Geotextile (Erosion Control) (Class 1)	922.000	8.00000	4.00000 SY	7,376.00	3,688.00	50.00%	-3,688.00
0185	506-00412 Soil Riprap (12 Inch)	1,070.000	100.00000	70.00000 CY	107,000.00	74,900.00	70.00%	-32,100.00
0190	607-11525 Fence (Plastic)	1,800.000	5.00000	1.95000 LF	9,000.00	3,510.00	39.00%	-5,490.00
0195	615-80000 Stream Restoration	1.000	225,000.00000	205,000.00000 L S	225,000.00	205,000.00	91.11%	-20,000.00
0200	620-00001 Field Office (Class 1)	1.000	30,000.00000	18,500.00000 EACH	30,000.00	18,500.00	61.67%	-11,500.00

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 Project(s): NHPP 0703-431

Contract Description:
 CLEAR CREEK ECOLOGIC RESTORATION NORTHEAST OF GEORGETOWN

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	Bid Items						
0205	620-00020 Sanitary Facility	1.000	2,500.00000	3,500.00000 EACH	2,500.00	3,500.00	140.00%	1,000.00
0210	625-00000 Construction Surveying	1.000	15,000.00000	12,800.00000 L S	15,000.00	12,800.00	85.33%	-2,200.00
0215	626-00100 Mobilization (without Autopay)	1.000	130,000.00000	79,000.00000 L S	130,000.00	79,000.00	60.77%	-51,000.00
0220	626-01104 Public Information Services (Tier IV)	1.000	5,000.00000	3,500.00000 L S	5,000.00	3,500.00	70.00%	-1,500.00
0225	630-00000 Flagging	64.000	25.00000	24.00000 HOUR	1,600.00	1,536.00	96.00%	-64.00
0230	630-00007 Traffic Control Inspection	8.000	250.00000	700.00000 DAY	2,000.00	5,600.00	280.00%	3,600.00
0235	630-00012 Traffic Control Management	8.000	750.00000	800.00000 DAY	6,000.00	6,400.00	106.67%	400.00
0240	630-80341 Construction Traffic Sign (Panel Size A)	2.000	56.00000	35.00000 EACH	112.00	70.00	62.50%	-42.00

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Contract Description:
 CLEAR CREEK ECOLOGIC RESTORATION NORTHEAST OF GEORGETOWN

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0245	630-80342 Construction Traffic Sign (Panel Size B)	2.000	60.00000	45.00000 EACH	120.00	90.00	75.00%	-30.00
0250	630-80344 Construction Traffic Sign (Special)	2.000	25.00000	150.00000 SF	50.00	300.00	600.00%	250.00
Section 0001 Subtotal					\$1,224,493.00	\$880,200.00	71.88%	-\$344,293.00
Contract Total for Calculated Low Bidders Bid Items					\$1,224,493.00	\$880,200.00	71.88%	-\$344,293.00