

Colorado Department Of Transportation

Printed On: 01/19/2017

Low Bid Summary

Page 1 of 1

Letting Date: January 19, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20797R	NHPP1602-155	2	MAIN ELECTRIC LTD	\$4,503,236.00	\$4,442,658.57	98.65%	-\$60,577.43
Letting Totals			2		\$4,503,236.00	\$4,442,658.57	98.65%	-\$60,577.43

Colorado Department Of Transportation

Printed On: 01/19/2017

Vendor Ranking

Page 1 of 1

Letting No: 20170119
 Letting Date: January 19, 2017
 Letting Time: 10:00 AM

Contract ID: C20797R
 Region: 5
 Contract Time: 100 WORKING DAYS

Project(s): NHPP1602-155
 Counties: ALAMOSA,
 HUERFANO,
 MINERAL, RIO
 GRANDE

Contract Description:

US 160 WOLF CREEK PASS - Install fiber optic cable, conduit and manholes from Wolf Creek Pass tunnel to the town of South Fork. Install conduit and fiber optic cable at Monte Vista VMS and Alamosa. Install fiber optic cable at La Veta Pass VMS. Install electrical equipment in Alamosa and Walsenburg CDOT Mtce facilities.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	178A	MAIN ELECTRIC LTD	\$4,442,658.57	100.00%	98.65%
2	1507A	PAONIA, INC dba PAONIA, LLC	\$4,480,452.00	100.85%	99.49%
0	-EST-	Engineer's Estimate	\$4,503,236.00	101.36%	100.00%

Tabulation of Bids

Letting No: 20170119
 Letting Date: January 19, 2017
 Letting Time: 10:00 AM

Contract ID: C20797R
 Region: 5

Counties: ALAMOSA,
 HUERFANO,
 MINERAL, RIO
 GRANDE

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 178A MAIN ELECTRIC LTD		(2) 1507A PAONIA, INC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							
					LCC:			
202-00090	Removal of Delineator	100.000 EACH	50.00000	5,000.00	8.41000	841.00	50.00000	5,000.00
202-00240	Removal of Asphalt Mat (Planing)	4,543.000 SY	12.00000	54,516.00	17.69000	80,365.67	17.00000	77,231.00
202-00827	Removal of Pull Box	1.000 EACH	500.00000	500.00	1,071.00000	1,071.00	500.00000	500.00
203-01597	Potholing	160.000 HOUR	250.00000	40,000.00	157.98000	25,276.80	200.00000	32,000.00
203-01622	Sweeping (With Pickup Broom)	100.000 HOUR	150.00000	15,000.00	140.00000	14,000.00	150.00000	15,000.00
208-00002	Erosion Log Type 1 (12 Inch)	2,240.000 LF	4.00000	8,960.00	4.99000	11,177.60	5.00000	11,200.00
208-00020	Silt Fence	1,955.000 LF	3.00000	5,865.00	2.20000	4,301.00	3.00000	5,865.00
208-00035	Aggregate Bag	760.000 LF	2.00000	1,520.00	6.92000	5,259.20	7.00000	5,320.00
208-00045	Concrete Washout Structure	3.000 EACH	1,000.00000	3,000.00	973.00000	2,919.00	1,100.00000	3,300.00
208-00070	Vehicle Tracking Pad	2.000 EACH	2,500.00000	5,000.00	3,033.50000	6,067.00	3,000.00000	6,000.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	100.00000	2,000.00	66.05000	1,321.00	75.00000	1,500.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	100.00000	2,000.00	162.15000	3,243.00	1.70000	34.00
208-00207	Erosion Control Management	100.000 DAY	220.00000	22,000.00	610.26000	61,026.00	508.00000	50,800.00
210-00810	Reset Ground Sign	10.000 EACH	300.00000	3,000.00	275.10000	2,751.00	300.00000	3,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
212-00006	Seeding (Native)	7.000 ACRE	1,200.00000	8,400.00	2,461.45000	17,230.15	2,400.00000	16,800.00
212-00032	Soil Conditioning	7.000 ACRE	1,200.00000	8,400.00	747.00000	5,229.00	1,200.00000	8,400.00
213-00003	Mulching (Weed Free)	7.000 ACRE	1,000.00000	7,000.00	1,836.32000	12,854.24	1,900.00000	13,300.00
213-00061	Mulch Tackifier	700.000 LB	3.00000	2,100.00	5.32000	3,724.00	5.50000	3,850.00
240-00000	Wildlife Biologist	20.000 HOUR	150.00000	3,000.00	112.90000	2,258.00	200.00000	4,000.00
250-00010	Environmental Health and Safety Management	1.000 L S	3,500.00000	3,500.00	5,388.00000	5,388.00	7,500.00000	7,500.00
250-00050	Monitoring Technician	8.000 HOUR	110.00000	880.00	121.38000	971.04	110.00000	880.00
250-00120	Material Sampling and Delivery	2.000 EACH	600.00000	1,200.00	106.50000	213.00	600.00000	1,200.00
250-00200	Material Handling (Stockpile)	10.000 CY	125.00000	1,250.00	102.50000	1,025.00	125.00000	1,250.00
250-00210	Solid Waste Disposal	10.000 CY	500.00000	5,000.00	105.70000	1,057.00	500.00000	5,000.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	4,543.000 SY	50.00000	227,150.00	66.71000	303,063.53	50.00000	227,150.00
604-39000	Manhole Special	17.000 EACH	9,900.00000	168,300.00	7,554.00000	128,418.00	9,811.00000	166,787.00
604-39050	Manhole (Traffic Management System)	6.000 EACH	9,800.00000	58,800.00	7,837.50000	47,025.00	9,800.00000	58,800.00
607-11525	Fence (Plastic)	260.000 LF	6.00000	1,560.00	4.18000	1,086.80	6.00000	1,560.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 178A MAIN ELECTRIC LTD		(2) 1507A PAONIA, INC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
612-00001	Delineator (Type I)	100.000 EACH	25.00000	2,500.00	25.23000	2,523.00	50.00000	5,000.00
612-00260	Location Marker (Fiber Optic)(Dome)	54.000 EACH	125.00000	6,750.00	134.00000	7,236.00	125.00000	6,750.00
612-00270	Location Marker (Utility)(Flat Slat)	35.000 EACH	110.00000	3,850.00	94.94000	3,322.90	110.00000	3,850.00
613-03491	Electrical Conduit (Plastic)(Multiduct) (2-1 1/4 Inch)	11,030.000 LF	35.00000	386,050.00	18.60000	205,158.00	35.00000	386,050.00
613-03491	Electrical Conduit (Plastic)(Multiduct) (2-2 Inch)	18,565.000 LF	35.00000	649,775.00	19.75000	366,658.75	35.00000	649,775.00
613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored) (2-1 1/4 Inch)	6,890.000 LF	55.00000	378,950.00	46.88000	323,003.20	55.00000	378,950.00
613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored) (2-2 Inch)	670.000 LF	55.00000	36,850.00	51.25000	34,337.50	55.00000	36,850.00
613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) (2-2 Inch)	19,720.000 LF	35.00000	690,200.00	33.36000	657,859.20	35.00000	690,200.00
613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) (2-2 Inch, 2-6 Inch)	6,545.000 LF	75.00000	490,875.00	88.00000	575,960.00	75.00000	490,875.00
613-04010	Conduit (Bridge Conduit Modification)	1.000 L S	15,000.00000	15,000.00	8,455.00000	8,455.00	15,000.00000	15,000.00
613-04100	Electrical System Modifications (Alamosa)	1.000 L S	25,000.00000	25,000.00	31,472.00000	31,472.00	35,000.00000	35,000.00
613-04100	Electrical System Modifications (Wolf Creek)	1.000 L S	15,000.00000	15,000.00	1,423.00000	1,423.00	35,000.00000	35,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
613-07000	Pull Box (Special) (30x72x48)	1.000 EACH	9,000.00000	9,000.00	8,248.00000	8,248.00	9,025.00000	9,025.00
613-07005	Type Five Pull Box	30.000 EACH	2,500.00000	75,000.00	3,480.00000	104,400.00	2,500.00000	75,000.00
613-07195	Proof Conduit	39,390.000 LF	1.50000	59,085.00	1.79000	70,508.10	1.00000	39,390.00
613-08000	Vault (Install Only) (4x6x4)	6.000 EACH	7,500.00000	45,000.00	5,325.00000	31,950.00	7,500.00000	45,000.00
614-70028	CWDM SFP Optic Module	16.000 EACH	2,500.00000	40,000.00	5,021.62000	80,345.92	1,355.00000	21,680.00
614-70030	Optical Attenuator	16.000 EACH	200.00000	3,200.00	109.31000	1,748.96	1,355.00000	21,680.00
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	340.000 LF	3.50000	1,190.00	11.43000	3,886.20	9.00000	3,060.00
614-87015	Buffer Tube Fan Out Kit	2.000 EACH	600.00000	1,200.00	536.00000	1,072.00	1,000.00000	2,000.00
614-87024	Fiber Optic Termination Panel (24 Fiber)	2.000 EACH	1,250.00000	2,500.00	2,070.00000	4,140.00	1,250.00000	2,500.00
614-87310	Traffic Management System Building Equipment (Alamosa)	1.000 L S	18,000.00000	18,000.00	19,616.00000	19,616.00	25,000.00000	25,000.00
614-87310	Traffic Management System Building Equipment (Wolf Creek)	1.000 L S	15,000.00000	15,000.00	18,480.00000	18,480.00	25,000.00000	25,000.00
614-87316	Traffic Management System Building UPS	1.000 EACH	30,000.00000	30,000.00	40,970.00000	40,970.00	10,000.00000	10,000.00
614-87350	Test Fiber Optic Cable	1.000 L S	25,000.00000	25,000.00	19,193.00000	19,193.00	7,500.00000	7,500.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	430.000 LF	20.00000	8,600.00	19.62000	8,436.60	21.00000	9,030.00
614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	94,050.000 LF	2.50000	235,125.00	5.79000	544,549.50	2.18000	205,029.00
614-87692	Ethernet Switch Type II (3930)	1.000 EACH	3,800.00000	3,800.00	8,496.00000	8,496.00	21,666.00000	21,666.00
620-00002	Field Office (Class 2)	1.000 EACH	15,000.00000	15,000.00	8,409.00000	8,409.00	15,000.00000	15,000.00
620-00020	Sanitary Facility	1.000 EACH	1,200.00000	1,200.00	1,201.00000	1,201.00	1,110.00000	1,110.00
622-00825	Modify Building	1.000 L S	3,000.00000	3,000.00	10,812.00000	10,812.00	15,000.00000	15,000.00
626-00000	Mobilization	1.000 L S	200,000.00000	200,000.00	237,736.00000	237,736.00	50,000.00000	50,000.00
627-00013	Pavement Marking Paint (High Build)	920.000 GAL	55.00000	50,600.00	37.84000	34,812.80	52.00000	47,840.00
630-00000	Flagging	400.000 HOUR	22.00000	8,800.00	26.43000	10,572.00	35.00000	14,000.00
630-00007	Traffic Control Inspection	40.000 DAY	120.00000	4,800.00	96.10000	3,844.00	100.00000	4,000.00
630-00012	Traffic Control Management	100.000 DAY	1,100.00000	110,000.00	780.84000	78,084.00	2,150.00000	215,000.00
630-80336	Barricade (Type 3 M-B) (Temporary)	4.000 EACH	270.00000	1,080.00	180.25000	721.00	265.00000	1,060.00
630-80341	Construction Traffic Sign (Panel Size A)	249.000 EACH	45.00000	11,205.00	60.07000	14,957.43	45.00000	11,205.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	10.000 EACH	40.00000	400.00	60.10000	601.00	40.00000	400.00
630-80350	Vertical Panel	100.000 EACH	25.00000	2,500.00	30.03000	3,003.00	25.00000	2,500.00
630-80355	Portable Message Sign Panel	3.000 EACH	4,250.00000	12,750.00	2,402.66000	7,207.98	4,250.00000	12,750.00
630-80360	Drum Channelizing Device	150.000 EACH	40.00000	6,000.00	24.03000	3,604.50	40.00000	6,000.00
630-80380	Traffic Cone	50.000 EACH	10.00000	500.00	1.20000	60.00	10.00000	500.00
630-85041	Mobile Attenuator	200.000 DAY	600.00000	120,000.00	360.39000	72,078.00	350.00000	70,000.00
630-86810	Traffic Signal (Temporary)	1.000 EACH	18,000.00000	18,000.00	22,344.00000	22,344.00	25,000.00000	25,000.00
Section Totals:				\$4,503,236.00		\$4,442,658.57		\$4,480,452.00
Contract Grand Totals				\$4,503,236.00		\$4,442,658.57		\$4,480,452.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20170119
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Contract ID: C20797R
 Region: 5
 Contract Time: 100 WORKING DAYS

Counties: ALAMOSA,
 HUERFANO,
 MINERAL, RIO
 GRANDE
 Project(s): NHP1602-155

Contract Description:

US 160 WOLF CREEK PASS - Install fiber optic cable, conduit and manholes from Wolf Creek Pass tunnel to the town of South Fork. Install conduit and fiber optic cable at Monte Vista VMS and Alamosa. Install fiber optic cable at La Veta Pass VMS. Install electrical equipment in Alamosa and Walsenburg CDOT Mtce facilities.

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	100.000	50.00000	8.41000 EACH	5,000.00	841.00	16.82%	-4,159.00
0010	202-00240 Removal of Asphalt Mat (Planing)	4,543.000	12.00000	17.69000 SY	54,516.00	80,365.67	147.42%	25,849.67
0015	202-00827 Removal of Pull Box	1.000	500.00000	1,071.00000 EACH	500.00	1,071.00	214.20%	571.00
0020	203-01597 Potholing	160.000	250.00000	157.98000 HOUR	40,000.00	25,276.80	63.19%	-14,723.20
0025	203-01622 Sweeping (With Pickup Broom)	100.000	150.00000	140.00000 HOUR	15,000.00	14,000.00	93.33%	-1,000.00
0030	208-00002 Erosion Log Type 1 (12 Inch)	2,240.000	4.00000	4.99000 LF	8,960.00	11,177.60	124.75%	2,217.60
0035	208-00020 Silt Fence	1,955.000	3.00000	2.20000 LF	5,865.00	4,301.00	73.33%	-1,564.00
0040	208-00035 Aggregate Bag	760.000	2.00000	6.92000 LF	1,520.00	5,259.20	346.00%	3,739.20

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Counties: ALAMOSA,
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 Project(s): NHP 1602-155
 GRANDE

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0045	208-00045 Concrete Washout Structure	3.000	1,000.00000	973.00000 EACH	3,000.00	2,919.00	97.30%	-81.00
0050	208-00070 Vehicle Tracking Pad	2.000	2,500.00000	3,033.50000 EACH	5,000.00	6,067.00	121.34%	1,067.00
0055	208-00103 Removal and Disposal of Sediment (Labor)	20.000	100.00000	66.05000 HOUR	2,000.00	1,321.00	66.05%	-679.00
0060	208-00105 Removal and Disposal of Sediment (Equipment)	20.000	100.00000	162.15000 HOUR	2,000.00	3,243.00	162.15%	1,243.00
0065	208-00207 Erosion Control Management	100.000	220.00000	610.26000 DAY	22,000.00	61,026.00	277.39%	39,026.00
0070	210-00810 Reset Ground Sign	10.000	300.00000	275.10000 EACH	3,000.00	2,751.00	91.70%	-249.00
0075	212-00006 Seeding (Native)	7.000	1,200.00000	2,461.45000 ACRE	8,400.00	17,230.15	205.12%	8,830.15
0080	212-00032 Soil Conditioning	7.000	1,200.00000	747.00000 ACRE	8,400.00	5,229.00	62.25%	-3,171.00

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 Project(s): GRANDE
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SECTION:	0001	ROADWAY						
0085	213-00003 Mulching (Weed Free)	7.000	1,000.00000	1,836.32000 ACRE	7,000.00	12,854.24	183.63%	5,854.24
0090	213-00061 Mulch Tackifier	700.000	3.00000	5.32000 LB	2,100.00	3,724.00	177.33%	1,624.00
0095	240-00000 Wildlife Biologist	20.000	150.00000	112.90000 HOUR	3,000.00	2,258.00	75.27%	-742.00
0100	250-00010 Environmental Health and Safety Management	1.000	3,500.00000	5,388.00000 L S	3,500.00	5,388.00	153.94%	1,888.00
0105	250-00050 Monitoring Technician	8.000	110.00000	121.38000 HOUR	880.00	971.04	110.35%	91.04
0110	250-00120 Material Sampling and Delivery	2.000	600.00000	106.50000 EACH	1,200.00	213.00	17.75%	-987.00
0115	250-00200 Material Handling (Stockpile)	10.000	125.00000	102.50000 CY	1,250.00	1,025.00	82.00%	-225.00
0120	250-00210 Solid Waste Disposal	10.000	500.00000	105.70000 CY	5,000.00	1,057.00	21.14%	-3,943.00

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Counties: ALAMOSA,
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 Project(s): GRANDE
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SECTION:	0001	ROADWAY						
0125	403-00721 Hot Mix Asphalt (Patching) (Asphalt)	4,543.000	50.00000	66.71000 SY	227,150.00	303,063.53	133.42%	75,913.53
0130	604-39000 Manhole Special	17.000	9,900.00000	7,554.00000 EACH	168,300.00	128,418.00	76.30%	-39,882.00
0135	604-39050 Manhole (Traffic Management System)	6.000	9,800.00000	7,837.50000 EACH	58,800.00	47,025.00	79.97%	-11,775.00
0140	607-11525 Fence (Plastic)	260.000	6.00000	4.18000 LF	1,560.00	1,086.80	69.67%	-473.20
0145	612-00001 Delineator (Type I)	100.000	25.00000	25.23000 EACH	2,500.00	2,523.00	100.92%	23.00
0150	612-00260 Location Marker (Fiber Optic)(Dome)	54.000	125.00000	134.00000 EACH	6,750.00	7,236.00	107.20%	486.00
0155	612-00270 Location Marker (Utility)(Flat Slat)	35.000	110.00000	94.94000 EACH	3,850.00	3,322.90	86.31%	-527.10
0160	613-03491 Electrical Conduit (Plastic)(Multiduct) (2-1 1/4 Inch)	11,030.000	35.00000	18.60000 LF	386,050.00	205,158.00	53.14%	-180,892.00

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Contract ID: C20797R
 Region: 5
 Contract Time: 100 WORKING DAYS

Counties: ALAMOSA,
 HUERFANO,
 MINERAL, RIO
 GRANDE
 Project(s): NHP1602-155

Contract Description:

US 160 WOLF CREEK PASS - Install fiber optic cable, conduit and manholes from Wolf Creek Pass tunnel to the town of South Fork. Install conduit and fiber optic cable at Monte Vista VMS and Alamosa. Install fiber optic cable at La Veta Pass VMS. Install electrical equipment in Alamosa and Walsenburg CDOT Mtce facilities.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	ROADWAY						
0165	613-03491 Electrical Conduit (Plastic)(Multiduct) (2-2 Inch)	18,565.000	35.00000	19.75000 LF	649,775.00	366,658.75	56.43%	-283,116.25
0170	613-03492 Electrical Conduit (Plastic)(Multiduct)(Bored) (2-1 1/4 Inch)	6,890.000	55.00000	46.88000 LF	378,950.00	323,003.20	85.24%	-55,946.80
0175	613-03492 Electrical Conduit (Plastic)(Multiduct)(Bored) (2-2 Inch)	670.000	55.00000	51.25000 LF	36,850.00	34,337.50	93.18%	-2,512.50
0180	613-03500 Electrical Conduit (Plastic) (Multiduct) (Special) (2-2 Inch)	19,720.000	35.00000	33.36000 LF	690,200.00	657,859.20	95.31%	-32,340.80
0185	613-03500 Electrical Conduit (Plastic) (Multiduct) (Special) (2-2 Inch, 2-6 Inch)	6,545.000	75.00000	88.00000 LF	490,875.00	575,960.00	117.33%	85,085.00
0190	613-04010 Conduit (Bridge Conduit Modification)	1.000	15,000.00000	8,455.00000 L S	15,000.00	8,455.00	56.37%	-6,545.00
0195	613-04100 Electrical System Modifications (Alamosa)	1.000	25,000.00000	31,472.00000 L S	25,000.00	31,472.00	125.89%	6,472.00

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Counties: ALAMOSA,
 HUERFANO,
 MINERAL, RIO
 Project(s): GRANDE
 NHP 1602-155

Contract Description:

US 160 WOLF CREEK PASS - Install fiber optic cable, conduit and manholes from Wolf Creek Pass tunnel to the town of South Fork. Install conduit and fiber optic cable at Monte Vista VMS and Alamosa. Install fiber optic cable at La Veta Pass VMS. Install electrical equipment in Alamosa and Walsenburg CDOT Mtce facilities.

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SECTION:	0001	ROADWAY						
0200	613-04100 Electrical System Modifications (Wolf Creek)	1.000	15,000.00000	1,423.00000 L S	15,000.00	1,423.00	9.49%	-13,577.00
0205	613-07000 Pull Box (Special) (30x72x48)	1.000	9,000.00000	8,248.00000 EACH	9,000.00	8,248.00	91.64%	-752.00
0210	613-07005 Type Five Pull Box	30.000	2,500.00000	3,480.00000 EACH	75,000.00	104,400.00	139.20%	29,400.00
0215	613-07195 Proof Conduit	39,390.000	1.50000	1.79000 LF	59,085.00	70,508.10	119.33%	11,423.10
0220	613-08000 Vault (Install Only) (4x6x4)	6.000	7,500.00000	5,325.00000 EACH	45,000.00	31,950.00	71.00%	-13,050.00
0225	614-70028 CWDM SFP Optic Module	16.000	2,500.00000	5,021.62000 EACH	40,000.00	80,345.92	200.86%	40,345.92
0230	614-70030 Optical Attenuator	16.000	200.00000	109.31000 EACH	3,200.00	1,748.96	54.66%	-1,451.04
0235	614-87010 Fiber Optic Cable (Single Mode) (12 Fiber)	340.000	3.50000	11.43000 LF	1,190.00	3,886.20	326.57%	2,696.20

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Counties: ALAMOSA,
 HUERFANO,
 MINERAL, RIO
 GRANDE
 Project(s): NHP1602-155

Contract Description:

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SECTION:	0001	ROADWAY						
0240	614-87015 Buffer Tube Fan Out Kit	2.000	600.00000	536.00000 EACH	1,200.00	1,072.00	89.33%	-128.00
0245	614-87024 Fiber Optic Termination Panel (24 Fiber)	2.000	1,250.00000	2,070.00000 EACH	2,500.00	4,140.00	165.60%	1,640.00
0250	614-87310 Traffic Management System Building Equipment (Alamosa)	1.000	18,000.00000	19,616.00000 L S	18,000.00	19,616.00	108.98%	1,616.00
0255	614-87310 Traffic Management System Building Equipment (Wolf Creek)	1.000	15,000.00000	18,480.00000 L S	15,000.00	18,480.00	123.20%	3,480.00
0260	614-87316 Traffic Management System Building UPS	1.000	30,000.00000	40,970.00000 EACH	30,000.00	40,970.00	136.57%	10,970.00
0265	614-87350 Test Fiber Optic Cable	1.000	25,000.00000	19,193.00000 L S	25,000.00	19,193.00	76.77%	-5,807.00
0270	614-87424 Fiber Optic Cable (Single Mode) (24 Strands)	430.000	20.00000	19.62000 LF	8,600.00	8,436.60	98.10%	-163.40
0275	614-87496 Fiber Optic Cable (Single Mode) (96 Strands)	94,050.000	2.50000	5.79000 LF	235,125.00	544,549.50	231.60%	309,424.50

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Counties: ALAMOSA,
 HUERFANO,
 MINERAL, RIO
 Project(s): NHP 1602-155
 GRANDE

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SECTION:	0001	ROADWAY						
0280	614-87692 Ethernet Switch Type II (3930)	1.000	3,800.00000	8,496.00000 EACH	3,800.00	8,496.00	223.58%	4,696.00
0285	620-00002 Field Office (Class 2)	1.000	15,000.00000	8,409.00000 EACH	15,000.00	8,409.00	56.06%	-6,591.00
0290	620-00020 Sanitary Facility	1.000	1,200.00000	1,201.00000 EACH	1,200.00	1,201.00	100.08%	1.00
0295	622-00825 Modify Building	1.000	3,000.00000	10,812.00000 L S	3,000.00	10,812.00	360.40%	7,812.00
0300	626-00000 Mobilization	1.000	200,000.00000	237,736.00000 L S	200,000.00	237,736.00	118.87%	37,736.00
0305	627-00013 Pavement Marking Paint (High Build)	920.000	55.00000	37.84000 GAL	50,600.00	34,812.80	68.80%	-15,787.20
0310	630-00000 Flagging	400.000	22.00000	26.43000 HOUR	8,800.00	10,572.00	120.14%	1,772.00
0315	630-00007 Traffic Control Inspection	40.000	120.00000	96.10000 DAY	4,800.00	3,844.00	80.08%	-956.00

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SECTION:	0001	ROADWAY						
0320	630-00012 Traffic Control Management	100.000	1,100.00000	780.84000 DAY	110,000.00	78,084.00	70.99%	-31,916.00
0325	630-80336 Barricade (Type 3 M-B) (Temporary)	4.000	270.00000	180.25000 EACH	1,080.00	721.00	66.76%	-359.00
0330	630-80341 Construction Traffic Sign (Panel Size A)	249.000	45.00000	60.07000 EACH	11,205.00	14,957.43	133.49%	3,752.43
0335	630-80342 Construction Traffic Sign (Panel Size B)	10.000	40.00000	60.10000 EACH	400.00	601.00	150.25%	201.00
0340	630-80350 Vertical Panel	100.000	25.00000	30.03000 EACH	2,500.00	3,003.00	120.12%	503.00
0345	630-80355 Portable Message Sign Panel	3.000	4,250.00000	2,402.66000 EACH	12,750.00	7,207.98	56.53%	-5,542.02
0350	630-80360 Drum Channelizing Device	150.000	40.00000	24.03000 EACH	6,000.00	3,604.50	60.08%	-2,395.50
0355	630-80380 Traffic Cone	50.000	10.00000	1.20000 EACH	500.00	60.00	12.00%	-440.00

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SECTION:	0001	ROADWAY						
0360	630-85041 Mobile Attenuator	200.000	600.00000	360.39000 DAY	120,000.00	72,078.00	60.07%	-47,922.00
0365	630-86810 Traffic Signal (Temporary)	1.000	18,000.00000	22,344.00000 EACH	18,000.00	22,344.00	124.13%	4,344.00
Section 0001 Subtotal					\$4,503,236.00	\$4,442,658.57	98.65%	-\$60,577.43
Contract Total for Calculated Low Bidders Bid Items					\$4,503,236.00	\$4,442,658.57	98.65%	-\$60,577.43