

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Summary

Page 1 of 1

Letting Date: April 20, 2017

---

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C20344	STA0503-085	12	LAWRENCE CONSTRUCTION COMPANY	\$13,500,000.00	\$10,200,000.00	75.56%	-\$3,300,000.00
Letting Totals			12		\$13,500,000.00	\$10,200,000.00	75.56%	-\$3,300,000.00

---

**Colorado Department Of Transportation**

Printed On: **04/20/2017**

**Vendor Ranking**

Page 1 of 2

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Project(s): STA0503-085  
 Counties: PUEBLO

**Contract Description:**

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	169A	LAWRENCE CONSTRUCTION COMPANY	\$10,200,000.00	100.00%	75.56%
2	1275A	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$10,827,493.82	106.15%	80.20%
3	099H	FLATIRON CONSTRUCTORS, INC.	\$10,950,890.31	107.36%	81.12%
4	279A	TEZAK HEAVY EQUIPMENT CO., INC.	\$10,982,982.72	107.68%	81.36%
5	011A	AMES CONSTRUCTION INCORPORATED	\$11,434,690.00	112.10%	84.70%
6	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$11,823,670.76	115.92%	87.58%
7	870A	SEMA CONSTRUCTION, INC.	\$12,148,662.60	119.10%	89.99%
8	1174A	HAMILTON CONSTRUCTION CO.	\$12,352,900.90	121.11%	91.50%
9	255D	WILDCAT CONSTRUCTION CO., INC.	\$12,714,612.50	124.65%	94.18%
10	S3913	SCOTT CONTRACTING INC.	\$13,110,903.65	128.54%	97.12%

Colorado Department Of Transportation

Printed On: 04/20/2017

Vendor Ranking

Page 2 of 2

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Project(s): STA0503-085  
 Counties: PUEBLO

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$13,500,000.00	132.35%	100.00%
11	005A	A and S CONSTRUCTION CO.	\$13,733,000.00	134.64%	101.73%
12	1415A	RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.	\$14,401,436.35	141.19%	106.68%

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS				<b>LCC:</b>			
201-00000	Clearing and Grubbing	1.000 L S	75,000.00000	75,000.00	62,214.25000	62,214.25	50,438.11000	50,438.11
202-00019	Removal of Inlet	2.000 EACH	1,000.00000	2,000.00	1,041.00000	2,082.00	530.08000	1,060.16
202-00026	Removal of Slope and Ditch Paving	328.000 SY	50.00000	16,400.00	12.76000	4,185.28	7.49000	2,456.72
202-00027	Removal of Riprap	164.000 SY	10.00000	1,640.00	18.95000	3,107.80	9.37000	1,536.68
202-00035	Removal of Pipe	145.000 LF	25.00000	3,625.00	20.82000	3,018.90	21.06000	3,053.70
202-00037	Removal of End Section	8.000 EACH	225.00000	1,800.00	226.62000	1,812.96	599.89000	4,799.12
202-00090	Removal of Delineator	53.000 EACH	5.00000	265.00	3.30000	174.90	28.38000	1,504.14
202-00195	Removal of Median Cover	101.000 SY	15.00000	1,515.00	15.79000	1,594.79	5.05000	510.05
202-00203	Removal of Curb and Gutter	398.000 LF	5.00000	1,990.00	7.37000	2,933.26	2.93000	1,166.14
202-00220	Removal of Asphalt Mat	23,832.000 SY	5.00000	119,160.00	4.41000	105,099.12	5.03000	119,874.96
202-00240	Removal of Asphalt Mat (Planing)	31,716.000 SY	5.00000	158,580.00	1.20000	38,059.20	1.63000	51,697.08
202-00250	Removal of Pavement Marking	2,500.000 SF	1.00000	2,500.00	2.81000	7,025.00	3.41000	8,525.00
202-00400	Removal of Bridge	1.000 EACH	100,000.00000	100,000.00	85,840.86000	85,840.86	77,813.59000	77,813.59

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS				<b>LCC:</b>			
202-00495	Removal of Portions of Present Structure	1.000 L S	15,000.00000	15,000.00	15,072.01000	15,072.01	12,368.38000	12,368.38
202-00810	Removal of Ground Sign	13.000 EACH	100.00000	1,300.00	44.14000	573.82	31.50000	409.50
202-00821	Removal of Sign Panel	10.000 EACH	100.00000	1,000.00	33.10000	331.00	26.25000	262.50
202-00827	Removal of Pull Box	7.000 EACH	250.00000	1,750.00	110.00000	770.00	105.00000	735.00
202-00831	Removal of Traffic Signal Head	1.000 EACH	250.00000	250.00	165.00000	165.00	157.50000	157.50
202-00840	Removal of Traffic Signal Pole	2.000 EACH	3,000.00000	6,000.00	1,102.00000	2,204.00	1,050.00000	2,100.00
202-00848	Removal of Traffic Signal Controller and Cabinet	1.000 EACH	1,000.00000	1,000.00	661.00000	661.00	630.00000	630.00
202-00858	Removal of Pedestal Pole	1.000 EACH	1,500.00000	1,500.00	275.00000	275.00	262.50000	262.50
202-01130	Removal of Guardrail Type 3	914.000 LF	2.00000	1,828.00	3.31000	3,025.34	4.73000	4,323.22
202-01300	Removal of End Anchorage	6.000 EACH	500.00000	3,000.00	215.00000	1,290.00	236.25000	1,417.50
202-04002	Clean Culvert	7.000 EACH	2,500.00000	17,500.00	1,574.00000	11,018.00	3,713.99000	25,997.93
203-00010	Unclassified Excavation (Complete In Place)	72,044.000 CY	20.00000	1,440,880.00	2.10000	151,292.40	5.43000	391,198.92
203-00066	Embankment Material (Complete In Place) (R40)	62,478.000 CY	25.00000	1,561,950.00	13.02000	813,463.56	16.97000	1,060,251.66

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
203-00400	Rock Excavation	748.000 CY	60.00000	44,880.00	23.17000	17,331.16	53.14000	39,748.72
203-01500	Blading	300.000 HOUR	50.00000	15,000.00	140.90000	42,270.00	100.00000	30,000.00
203-01510	Backhoe	300.000 HOUR	50.00000	15,000.00	127.17000	38,151.00	100.00000	30,000.00
203-01550	Dozing	300.000 HOUR	50.00000	15,000.00	174.61000	52,383.00	100.00000	30,000.00
203-01597	Potholing	100.000 HOUR	100.00000	10,000.00	250.00000	25,000.00	224.30000	22,430.00
206-00000	Structure Excavation	1,490.000 CY	20.00000	29,800.00	13.00000	19,370.00	31.77000	47,337.30
206-00100	Structure Backfill (Class 1)	2,139.000 CY	35.00000	74,865.00	35.55000	76,041.45	34.34000	73,453.26
206-00360	Mechanical Reinforcement of Soil	729.000 CY	25.00000	18,225.00	19.46000	14,186.34	26.98000	19,668.42
206-00510	Filter Material (Class A)	63.000 CY	100.00000	6,300.00	59.43000	3,744.09	95.43000	6,012.09
206-01781	Shoring (Area 1)	1.000 L S	10,000.00000	10,000.00	10,725.00000	10,725.00	23,744.77000	23,744.77
206-01782	Shoring (Area 2)	1.000 L S	10,000.00000	10,000.00	10,725.00000	10,725.00	20,406.67000	20,406.67
207-00205	Topsoil	7,744.000 CY	10.00000	77,440.00	8.24000	63,810.56	7.95000	61,564.80
208-00007	Erosion Log Type 2 (8 Inch)	1,300.000 LF	10.00000	13,000.00	3.03000	3,939.00	2.63000	3,419.00
208-00020	Silt Fence	6,900.000 LF	2.00000	13,800.00	1.38000	9,522.00	1.05000	7,245.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS							
						<b>LCC:</b>		
208-00035	Aggregate Bag	400.000 LF	10.00000	4,000.00	5.52000	2,208.00	5.25000	2,100.00
208-00045	Concrete Washout Structure	4.000 EACH	1,500.00000	6,000.00	736.14000	2,944.56	1,500.00000	6,000.00
208-00051	Storm Drain Inlet Protection (Type I)	20.000 LF	20.00000	400.00	14.29000	285.80	13.60000	272.00
208-00053	Storm Drain Inlet Protection (Type I)	1.000 EACH	55.00000	55.00	347.59000	347.59	330.75000	330.75
208-00070	Vehicle Tracking Pad	4.000 EACH	2,500.00000	10,000.00	1,334.52000	5,338.08	2,250.00000	9,000.00
208-00103	Removal and Disposal of Sediment (Labor)	400.000 HOUR	50.00000	20,000.00	127.02000	50,808.00	36.28000	14,512.00
208-00105	Removal and Disposal of Sediment (Equipment)	400.000 HOUR	50.00000	20,000.00	112.97000	45,188.00	100.00000	40,000.00
208-00106	Sweeping (Sediment Removal)	800.000 HOUR	50.00000	40,000.00	109.70000	87,760.00	68.80000	55,040.00
208-00107	Removal of Trash	300.000 HOUR	75.00000	22,500.00	133.95000	40,185.00	39.60000	11,880.00
208-00207	Erosion Control Management	300.000 DAY	300.00000	90,000.00	238.53000	71,559.00	109.00000	32,700.00
208-00400	Water Control	1.000 L S	25,000.00000	25,000.00	33,500.00000	33,500.00	10,000.00000	10,000.00
210-00476	Reset Microwave Vehicle Radar Detector (MVRD)	2.000 EACH	2,000.00000	4,000.00	1,765.00000	3,530.00	1,680.00000	3,360.00
210-00815	Reset Sign Panel	2.000 EACH	150.00000	300.00	33.10000	66.20	210.00000	420.00
210-00825	Reset Flashing Beacon	3.000 EACH	2,000.00000	6,000.00	2,206.00000	6,618.00	2,100.00000	6,300.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS				<b>LCC:</b>			
210-00831	Reset Traffic Signal Head	4.000 EACH	300.00000	1,200.00	270.00000	1,080.00	257.25000	1,029.00
210-00848	Reset Traffic Signal Controller and Cabinet	1.000 EACH	3,500.00000	3,500.00	2,427.63000	2,427.63	2,205.00000	2,205.00
210-00865	Reset Pedestrian Signal Head	2.000 EACH	300.00000	600.00	220.00000	440.00	210.00000	420.00
210-00890	Reset Intersection Detection System (Camera)	5.000 EACH	750.00000	3,750.00	1,213.00000	6,065.00	1,155.00000	5,775.00
210-01000	Reset Fence	1,117.000 LF	6.00000	6,702.00	7.45000	8,321.65	4.20000	4,691.40
210-01190	Reset Tensioned Cable Barrier	1,270.000 LF	55.00000	69,850.00	15.44000	19,608.80	14.70000	18,669.00
210-02900	Relay Riprap	679.000 CY	50.00000	33,950.00	53.46000	36,299.34	14.14000	9,601.06
211-03005	Dewatering	1.000 L S	25,000.00000	25,000.00	13,700.00000	13,700.00	6,422.30000	6,422.30
212-00006	Seeding (Native)	14.400 ACRE	500.00000	7,200.00	943.46000	13,585.82	897.75000	12,927.60
212-00032	Soil Conditioning	14.400 ACRE	3,000.00000	43,200.00	2,913.15000	41,949.36	2,772.00000	39,916.80
213-00002	Mulching (Weed Free Hay)	7.500 ACRE	750.00000	5,625.00	584.84000	4,386.30	556.50000	4,173.75
213-00061	Mulch Tackifier	1,504.000 LB	5.00000	7,520.00	3.20000	4,812.80	3.05000	4,587.20
214-00145	Plant Protection Fence	1,000.000 LF	5.00000	5,000.00	2.65000	2,650.00	2.31000	2,310.00
214-01015	Willow Cuttings	1,100.000 EACH	7.00000	7,700.00	5.79000	6,369.00	5.51000	6,061.00



Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS				<b>LCC:</b>			
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	33,300.00 SY	3.00000	99,900.00	2.04000	67,932.00	1.94000	64,602.00
217-00015	Noxious Weed Management	1,230.00 SY	80.00000	98,400.00	7.72000	9,495.60	2.63000	3,234.90
240-00010	Removal of Nests	10.000 HOUR	100.00000	1,000.00	132.00000	1,320.00	88.24000	882.40
240-00020	Netting	50.000 SY	75.00000	3,750.00	7.17000	358.50	24.78000	1,239.00
250-00010	Environmental Health and Safety Management	1.000 L S	5,000.00000	5,000.00	4,406.00000	4,406.00	2,429.70000	2,429.70
250-00050	Monitoring Technician	40.000 HOUR	75.00000	3,000.00	82.00000	3,280.00	92.09000	3,683.60
250-00110	Health and Safety Officer	40.000 HOUR	100.00000	4,000.00	102.00000	4,080.00	126.63000	5,065.20
250-00120	Material Sampling and Delivery	5.000 EACH	100.00000	500.00	111.00000	555.00	55.44000	277.20
250-00200	Material Handling (Stockpile)	50.000 CY	50.00000	2,500.00	397.00000	19,850.00	31.86000	1,593.00
250-00210	Solid Waste Disposal	50.000 CY	50.00000	2,500.00	35.00000	1,750.00	72.77000	3,638.50
250-00220	Hazardous Waste Disposal	50.000 CY	750.00000	37,500.00	21.14000	1,057.00	38.43000	1,921.50
304-06000	Aggregate Base Course (Class 6)	22,531.430 TON	20.00000	450,628.60	22.51000	507,182.49	23.77000	535,572.09
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	250.00000	25,000.00	275.00000	27,500.00	231.00000	23,100.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS				<b>LCC:</b>			
403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	23,571.090 TON	80.00000	1,885,687.20	78.00000	1,838,545.02	70.88000	1,670,718.86
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	11,622.870 TON	90.00000	1,046,058.30	94.00000	1,092,549.78	86.00000	999,566.82
411-10255	Emulsified Asphalt (Slow-Setting)	15,694.000 GAL	3.00000	47,082.00	8.55000	134,183.70	7.61000	119,431.34
420-00102	Geotextile (Erosion Control) (Class 1)	2,910.000 SY	5.00000	14,550.00	4.00000	11,640.00	2.35000	6,838.50
420-00112	Geotextile (Drainage) (Class 1)	34.000 SY	5.00000	170.00	8.20000	278.80	35.13000	1,194.42
502-11274	Steel Piling (HP 12x74)	581.000 LF	70.00000	40,670.00	69.13000	40,164.53	104.16000	60,516.96
503-00012	Drilled Caisson (12 Inch)	4.000 LF	200.00000	800.00	129.28000	517.12	1,470.00000	5,880.00
503-00036	Drilled Caisson (36 Inch)	45.000 LF	350.00000	15,750.00	346.13000	15,575.85	367.50000	16,537.50
503-00048	Drilled Caisson (48 Inch)	250.000 LF	450.00000	112,500.00	388.32000	97,080.00	510.51000	127,627.50
503-00054	Drilled Caisson (54 Inch)	51.000 LF	550.00000	28,050.00	579.00000	29,529.00	551.25000	28,113.75
506-00206	Riprap (6 Inch)	52.000 CY	100.00000	5,200.00	98.72000	5,133.44	101.34000	5,269.68
506-00209	Riprap (9 Inch)	99.000 CY	100.00000	9,900.00	75.00000	7,425.00	106.24000	10,517.76
506-00218	Riprap (18 Inch)	2,326.000 CY	100.00000	232,600.00	58.88000	136,954.88	60.23000	140,094.98

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS							
						<b>LCC:</b>		
507-00100	Concrete Slope and Ditch Paving (Reinforced)	10.000 CY	750.00000	7,500.00	636.00000	6,360.00	1,986.46000	19,864.60
509-08201	Retrofit/Repair Type I	22.000 EACH	500.00000	11,000.00	674.41000	14,837.02	1,200.37000	26,408.14
509-08202	Retrofit/Repair Type II	20.000 EACH	5,500.00000	110,000.00	2,280.00000	45,600.00	1,249.82000	24,996.40
515-00120	Waterproofing (Membrane)	1,512.000 SY	20.00000	30,240.00	16.83000	25,446.96	22.96000	34,715.52
518-01004	Bridge Expansion Device (0-4 Inch)	152.000 LF	375.00000	57,000.00	214.76000	32,643.52	226.35000	34,405.20
601-01000	Concrete Class B	11.600 CY	500.00000	5,800.00	1,710.42000	19,840.87	1,129.12000	13,097.79
601-03030	Concrete Class D (Box Culvert)	608.000 CY	820.00000	498,560.00	507.52000	308,572.16	550.64000	334,789.12
601-03040	Concrete Class D (Bridge)	850.000 CY	750.00000	637,500.00	571.86000	486,081.00	598.58000	508,793.00
602-00000	Reinforcing Steel	120,530.000 LB	1.00000	120,530.00	0.88000	106,066.40	0.86000	103,655.80
602-00020	Reinforcing Steel (Epoxy Coated)	143,665.000 LB	1.30000	186,764.50	0.95000	136,481.75	1.01000	145,101.65
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	20.000 LF	120.00000	2,400.00	125.00000	2,500.00	229.66000	4,593.20
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	584.000 LF	140.00000	81,760.00	91.20000	53,260.80	101.02000	58,995.68
603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	68.000 LF	150.00000	10,200.00	93.68000	6,370.24	136.12000	9,256.16

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS				<b>LCC:</b>			
603-05024	24 Inch Reinforced Concrete End Section	11.000 EACH	2,000.00000	22,000.00	1,042.00000	11,462.00	1,656.21000	18,218.31
603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000 EACH	2,000.00000	2,000.00	551.48000	551.48	2,688.67000	2,688.67
603-10240	24 Inch Corrugated Steel Pipe	103.000 LF	120.00000	12,360.00	66.30000	6,828.90	77.91000	8,024.73
603-30024	24 Inch Steel End Section	2.000 EACH	500.00000	1,000.00	334.00000	668.00	516.39000	1,032.78
603-50015	15 Inch Plastic Pipe	68.000 LF	100.00000	6,800.00	62.00000	4,216.00	158.90000	10,805.20
604-00305	Inlet Type C (5 Foot)	1.000 EACH	3,500.00000	3,500.00	4,537.41000	4,537.41	3,042.61000	3,042.61
604-00506	Inlet Type D (Special) (5 Foot)	2.000 EACH	5,000.00000	10,000.00	6,823.15000	13,646.30	4,587.60000	9,175.20
604-19210	Inlet Type R L 10 (10 Foot)	1.000 EACH	7,500.00000	7,500.00	11,450.00000	11,450.00	6,956.36000	6,956.36
604-30010	Manhole Slab Base (10 Foot)	1.000 EACH	5,000.00000	5,000.00	3,982.00000	3,982.00	3,476.60000	3,476.60
606-00301	Guardrail Type 3 (6-3 Post Spacing) Midwest Guardrail System (MGS) Type 3 W-Beam 31 Inches.	2,236.000 LF	25.00000	55,900.00	21.51000	48,096.36	23.10000	51,651.60
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	50.000 LF	40.00000	2,000.00	44.12000	2,206.00	38.33000	1,916.50
606-00710	Guardrail Type 7 (Style CA)	10.000 LF	200.00000	2,000.00	60.67000	606.70	156.82000	1,568.20
606-00716	Guardrail Type 7 (Style CA) (Special)	138.000 LF	200.00000	27,600.00	69.49000	9,589.62	276.00000	38,088.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS				<b>LCC:</b>			
606-01340	End Anchorage Type 3D (31 in MGS)	1.000 EACH	1,250.00000	1,250.00	1,047.00000	1,047.00	1,312.50000	1,312.50
606-01370	Transition Type 3G (31 in MGS)	6.000 EACH	2,000.00000	12,000.00	1,764.73000	10,588.38	1,942.50000	11,655.00
606-01380	Transition Type 3H (31 in MGS)	1.000 EACH	1,000.00000	1,000.00	1,544.14000	1,544.14	1,785.00000	1,785.00
606-01460	Median Terminal	2.000 EACH	4,000.00000	8,000.00	4,246.00000	8,492.00	4,410.00000	8,820.00
606-02003	End Anchorage (Nonflared)	3.000 EACH	2,500.00000	7,500.00	1,676.00000	5,028.00	2,310.00000	6,930.00
606-02005	End Anchorage (Flared)	1.000 EACH	2,500.00000	2,500.00	1,875.00000	1,875.00	2,100.00000	2,100.00
606-11000	Bridge Rail Type 10	467.000 LF	150.00000	70,050.00	186.16000	86,936.72	186.02000	86,871.34
606-20014	Tensioned Cable Barrier (TL-4)	5,042.000 LF	15.00000	75,630.00	17.65000	88,991.30	17.85000	89,999.70
606-21010	End Anchorage (Tensioned Cable Barrier)	4.000 EACH	4,000.00000	16,000.00	3,281.00000	13,124.00	4,200.00000	16,800.00
609-21011	Curb and Gutter Type 2 (Section I-M)	1,851.000 LF	20.00000	37,020.00	16.63000	30,782.13	34.74000	64,303.74
609-21021	Curb and Gutter Type 2 (Section II-M)	314.000 LF	20.00000	6,280.00	24.36000	7,649.04	39.26000	12,327.64
610-00024	Median Cover Material (4 Inch Patterned Concrete)	9,619.000 SF	10.00000	96,190.00	7.67000	73,777.73	12.60000	121,199.40
612-00001	Delineator (Type I)	139.000 EACH	25.00000	3,475.00	14.35000	1,994.65	13.13000	1,825.07
612-00002	Delineator (Type II)	20.000 EACH	30.00000	600.00	15.45000	309.00	14.70000	294.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
612-00003	Delineator (Type III)	9.000 EACH	30.00000	270.00	16.55000	148.95	16.80000	151.20
613-00200	2 Inch Electrical Conduit	1,888.000 LF	12.00000	22,656.00	13.79000	26,035.52	13.13000	24,789.44
613-00206	2 Inch Electrical Conduit (Bored)	290.000 LF	15.00000	4,350.00	14.89000	4,318.10	14.18000	4,112.20
613-00306	3 Inch Electrical Conduit (Bored)	580.000 LF	20.00000	11,600.00	16.54000	9,593.20	15.75000	9,135.00
613-01200	2 Inch Electrical Conduit (Plastic)	2,030.000 LF	15.00000	30,450.00	12.14000	24,644.20	12.08000	24,522.40
613-01300	3 Inch Electrical Conduit (Plastic)	65.000 LF	20.00000	1,300.00	16.00000	1,040.00	15.23000	989.95
613-07023	Pull Box (24"x36"x24")	2.000 EACH	1,500.00000	3,000.00	893.00000	1,786.00	850.50000	1,701.00
613-07039	Pull Box (30"x48"x18")	4.000 EACH	1,500.00000	6,000.00	1,130.00000	4,520.00	1,076.25000	4,305.00
613-10000	Wiring	1.000 L S	7,500.00000	7,500.00	8,824.00000	8,824.00	8,400.00000	8,400.00
613-13004	Luminaire (Special)(LED)(130 Watt)	5.000 EACH	1,500.00000	7,500.00	805.00000	4,025.00	766.50000	3,832.50
613-13006	Luminare (LED) (8500 Lumens)	3.000 EACH	2,000.00000	6,000.00	692.00000	2,076.00	659.40000	1,978.20
613-34400	Light Standard Metal (40 Foot)	5.000 EACH	1,500.00000	7,500.00	3,281.00000	16,405.00	3,123.75000	15,618.75
613-40010	Light Standard Foundation	5.000 EACH	2,000.00000	10,000.00	1,654.00000	8,270.00	1,575.00000	7,875.00
613-50105	Lighting Control Center (Pedestal Only)	1.000 EACH	10,000.00000	10,000.00	9,375.00000	9,375.00	8,925.00000	8,925.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS							
						<b>LCC:</b>		
613-50355	Power Transformer	1.000 EACH	10,000.00000	10,000.00	3,860.00000	3,860.00	3,675.00000	3,675.00
614-00011	Sign Panel (Class I)	100.000 SF	20.00000	2,000.00	15.44000	1,544.00	14.70000	1,470.00
614-00012	Sign Panel (Class II)	495.000 SF	25.00000	12,375.00	18.76000	9,286.20	17.01000	8,419.95
614-00013	Sign Panel (Class III)	661.000 SF	30.00000	19,830.00	17.54000	11,593.94	24.68000	16,313.48
614-00615	Steel Sign Post (W 6x15)	29.000 LF	65.00000	1,885.00	46.35000	1,344.15	63.00000	1,827.00
614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	8.000 LF	30.00000	240.00	19.86000	158.88	315.00000	2,520.00
614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	424.000 LF	40.00000	16,960.00	35.31000	14,971.44	32.55000	13,801.20
614-03002	Concrete Footing (Type 2)	2.000 EACH	2,000.00000	4,000.00	1,379.33000	2,758.66	1,974.00000	3,948.00
614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	1.000 EACH	90,000.00000	90,000.00	74,111.00000	74,111.00	78,067.50000	78,067.50
614-70150	Pedestrian Signal Face (16) (Countdown)	2.000 EACH	700.00000	1,400.00	523.00000	1,046.00	498.75000	997.50
614-70336	Traffic Signal Face (12-12-12)	10.000 EACH	800.00000	8,000.00	739.00000	7,390.00	703.50000	7,035.00
614-70448	Traffic Signal Face (12-12-12-12)	4.000 EACH	1,200.00000	4,800.00	882.00000	3,528.00	840.00000	3,360.00
614-72855	Traffic Signal Controller Cabinet	1.000 EACH	25,000.00000	25,000.00	23,825.00000	23,825.00	22,680.00000	22,680.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS				<b>LCC:</b>			
614-72860	Pedestrian Push Button	2.000 EACH	450.00000	900.00	198.00000	396.00	189.00000	378.00
614-72886	Intersection Detection System (Camera)	1.000 EACH	7,500.00000	7,500.00	7,302.00000	7,302.00	6,951.00000	6,951.00
614-80000	Flashing Beacon	2.000 EACH	2,500.00000	5,000.00	2,327.00000	4,654.00	2,215.50000	4,431.00
614-80385	Rumble Strip	17,200.000 LF	0.25000	4,300.00	0.67000	11,524.00	0.19000	3,268.00
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH	20,000.00000	20,000.00	15,475.00000	15,475.00	14,731.50000	14,731.50
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000 EACH	25,000.00000	50,000.00	17,444.00000	34,888.00	16,605.75000	33,211.50
614-87350	Test Fiber Optic Cable	1.000 L S	25,000.00000	25,000.00	1,764.00000	1,764.00	1,680.00000	1,680.00
614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	690.000 LF	10.00000	6,900.00	2.87000	1,980.30	2.73000	1,883.70
614-87524	Splice Fiber Optic Cable (24 Strand)	2.000 EACH	1,500.00000	3,000.00	2,095.00000	4,190.00	1,995.00000	3,990.00
614-87624	Terminate Fiber Optic Cable (24 Strand)	2.000 EACH	1,500.00000	3,000.00	1,379.33000	2,758.66	1,312.50000	2,625.00
618-00142	Prestressed Concrete I (BT42)	1,270.000 LF	250.00000	317,500.00	215.81000	274,078.70	237.09000	301,104.30
620-00002	Field Office (Class 2)	1.000 EACH	25,000.00000	25,000.00	34,593.64000	34,593.64	32,530.00000	32,530.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	25,000.00000	25,000.00	19,360.00000	19,360.00	26,850.00000	26,850.00



Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS							
						<b>LCC:</b>		
620-00020	Sanitary Facility	2.000 EACH	2,500.00000	5,000.00	2,620.74000	5,241.48	2,475.00000	4,950.00
621-00450	Detour Pavement	275.000 SY	40.00000	11,000.00	70.44000	19,371.00	126.79000	34,867.25
625-00000	Construction Surveying	1.000 L S	20,000.00000	20,000.00	93,757.00000	93,757.00	83,475.00000	83,475.00
626-00000	Mobilization	1.000 L S	1,022,413.40000	1,022,413.40	750,000.00000	750,000.00	858,797.76000	858,797.76
626-01103	Public Information Services (Tier III)	1.000 L S	7,500.00000	7,500.00	36,084.42000	36,084.42	34,336.05000	34,336.05
627-00008	Modified Epoxy Pavement Marking	187.000 GAL	65.00000	12,155.00	198.00000	37,026.00	183.75000	34,361.25
627-00011	Pavement Marking Paint (Waterborne)	400.000 GAL	40.00000	16,000.00	61.00000	24,400.00	78.75000	31,500.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	504.000 SF	15.00000	7,560.00	25.48000	12,841.92	19.43000	9,792.72
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,325.000 SF	10.00000	13,250.00	16.71000	22,140.75	13.13000	17,397.25
630-00000	Flagging	5,000.000 HOUR	25.00000	125,000.00	24.26000	121,300.00	29.40000	147,000.00
630-00007	Traffic Control Inspection	220.000 DAY	200.00000	44,000.00	66.21000	14,566.20	420.00000	92,400.00
630-00012	Traffic Control Management	300.000 DAY	800.00000	240,000.00	524.00000	157,200.00	997.50000	299,250.00
630-80001	Flashing Beacon (Portable)	24.000 EACH	750.00000	18,000.00	551.73000	13,241.52	157.50000	3,780.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS						
						<b>LCC:</b>		
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	175.00000	1,050.00	165.52000	993.12	105.00000	630.00
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	55.00000	1,210.00	55.17000	1,213.74	31.50000	693.00
630-80342	Construction Traffic Sign (Panel Size B)	98.000 EACH	65.00000	6,370.00	82.76000	8,110.48	31.50000	3,087.00
630-80344	Construction Traffic Sign (Special)	165.000 SF	25.00000	4,125.00	13.24000	2,184.60	12.60000	2,079.00
630-80355	Portable Message Sign Panel	4.000 EACH	6,000.00000	24,000.00	11,034.00000	44,136.00	2,100.00000	8,400.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	2,000.00000	8,000.00	1,986.24000	7,944.96	105.00000	420.00
630-80360	Drum Channelizing Device	200.000 EACH	35.00000	7,000.00	55.17000	11,034.00	31.50000	6,300.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	175.000 EACH	50.00000	8,750.00	82.76000	14,483.00	47.25000	8,268.75
630-80370	Concrete Barrier (Temporary)	3,200.000 LF	40.00000	128,000.00	23.05000	73,760.00	20.04000	64,128.00
630-80380	Traffic Cone	500.000 EACH	10.00000	5,000.00	8.83000	4,415.00	5.25000	2,625.00
630-85011	Impact Attenuator (Temporary)	400.000 DAY	250.00000	100,000.00	55.17000	22,068.00	52.50000	21,000.00
630-85041	Mobile Attenuator	200.000 DAY	300.00000	60,000.00	220.69000	44,138.00	262.50000	52,500.00
<b>Section Totals:</b>				\$13,500,000.00		\$10,200,000.00		\$10,827,493.82

Tabulation of Bids

---

Letting No: 20170420	Contract ID: C20344	Counties: PUEBLO
Letting Date: April 20, 2017	Region: 2	
Letting Time: 10:00 AM		

---

<b>Contract Grand Totals</b>	<b>\$13,500,000.00</b>	<b>\$10,200,000.00</b>	<b>\$10,827,493.82</b>
------------------------------	------------------------	------------------------	------------------------

---

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 099H FLATIRON CONSTRUCTORS, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS				<b>LCC:</b>			
201-00000	Clearing and Grubbing	1.000 L S	50,000.00000	50,000.00	13,199.60000	13,199.60	69,000.00000	69,000.00
202-00019	Removal of Inlet	2.000 EACH	1,000.00000	2,000.00	503.06000	1,006.12	850.00000	1,700.00
202-00026	Removal of Slope and Ditch Paving	328.000 SY	13.00000	4,264.00	6.85000	2,246.80	13.00000	4,264.00
202-00027	Removal of Riprap	164.000 SY	11.00000	1,804.00	18.34000	3,007.76	12.00000	1,968.00
202-00035	Removal of Pipe	145.000 LF	35.00000	5,075.00	12.42000	1,800.90	31.00000	4,495.00
202-00037	Removal of End Section	8.000 EACH	200.00000	1,600.00	146.46000	1,171.68	400.00000	3,200.00
202-00090	Removal of Delineator	53.000 EACH	5.00000	265.00	17.47000	925.91	8.00000	424.00
202-00195	Removal of Median Cover	101.000 SY	2.00000	202.00	6.78000	684.78	9.00000	909.00
202-00203	Removal of Curb and Gutter	398.000 LF	4.00000	1,592.00	3.17000	1,261.66	8.00000	3,184.00
202-00220	Removal of Asphalt Mat	23,832.000 SY	10.00000	238,320.00	4.31000	102,715.92	5.50000	131,076.00
202-00240	Removal of Asphalt Mat (Planing)	31,716.000 SY	2.00000	63,432.00	2.25000	71,361.00	1.20000	38,059.20
202-00250	Removal of Pavement Marking	2,500.000 SF	2.18000	5,450.00	2.81000	7,025.00	3.00000	7,500.00
202-00400	Removal of Bridge	1.000 EACH	100,000.00000	100,000.00	74,463.33000	74,463.33	79,000.00000	79,000.00
202-00495	Removal of Portions of Present Structure	1.000 L S	10,000.00000	10,000.00	18,773.15000	18,773.15	20,000.00000	20,000.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 099H FLATIRON CONSTRUCTORS, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS				<b>LCC:</b>			
202-00810	Removal of Ground Sign	13.000 EACH	42.00000	546.00	43.27000	562.51	44.00000	572.00
202-00821	Removal of Sign Panel	10.000 EACH	31.00000	310.00	22.72000	227.20	33.00000	330.00
202-00827	Removal of Pull Box	7.000 EACH	103.00000	721.00	108.16000	757.12	110.00000	770.00
202-00831	Removal of Traffic Signal Head	1.000 EACH	154.00000	154.00	162.24000	162.24	160.00000	160.00
202-00840	Removal of Traffic Signal Pole	2.000 EACH	1,030.00000	2,060.00	1,081.60000	2,163.20	1,100.00000	2,200.00
202-00848	Removal of Traffic Signal Controller and Cabinet	1.000 EACH	616.00000	616.00	648.96000	648.96	640.00000	640.00
202-00858	Removal of Pedestal Pole	1.000 EACH	257.00000	257.00	270.40000	270.40	300.00000	300.00
202-01130	Removal of Guardrail Type 3	914.000 LF	4.00000	3,656.00	6.98000	6,379.72	7.00000	6,398.00
202-01300	Removal of End Anchorage	6.000 EACH	210.00000	1,260.00	595.97000	3,575.82	575.00000	3,450.00
202-04002	Clean Culvert	7.000 EACH	1,000.00000	7,000.00	1,018.56000	7,129.92	1,300.00000	9,100.00
203-00010	Unclassified Excavation (Complete In Place)	72,044.000 CY	7.00000	504,308.00	8.91000	641,912.04	8.50000	612,374.00
203-00066	Embankment Material (Complete In Place) (R40)	62,478.000 CY	25.00000	1,561,950.00	22.00000	1,374,516.00	14.50000	905,931.00
203-00400	Rock Excavation	748.000 CY	17.00000	12,716.00	21.08000	15,767.84	25.00000	18,700.00
203-01500	Blading	300.000 HOUR	95.00000	28,500.00	134.57000	40,371.00	203.00000	60,900.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 099H FLATIRON CONSTRUCTORS, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
203-01510	Backhoe	300.000 HOUR	95.00000	28,500.00	101.56000	30,468.00	180.00000	54,000.00
203-01550	Dozing	300.000 HOUR	100.00000	30,000.00	124.89000	37,467.00	180.00000	54,000.00
203-01597	Potholing	100.000 HOUR	225.00000	22,500.00	147.78000	14,778.00	295.00000	29,500.00
206-00000	Structure Excavation	1,490.000 CY	15.00000	22,350.00	14.81000	22,066.90	19.00000	28,310.00
206-00100	Structure Backfill (Class 1)	2,139.000 CY	35.00000	74,865.00	36.61000	78,308.79	31.00000	66,309.00
206-00360	Mechanical Reinforcement of Soil	729.000 CY	12.00000	8,748.00	18.12000	13,209.48	20.00000	14,580.00
206-00510	Filter Material (Class A)	63.000 CY	80.00000	5,040.00	50.31000	3,169.53	66.00000	4,158.00
206-01781	Shoring (Area 1)	1.000 L S	6,000.00000	6,000.00	11,624.89000	11,624.89	30,000.00000	30,000.00
206-01782	Shoring (Area 2)	1.000 L S	6,000.00000	6,000.00	11,624.89000	11,624.89	30,000.00000	30,000.00
207-00205	Topsoil	7,744.000 CY	5.00000	38,720.00	9.47000	73,335.68	7.00000	54,208.00
208-00007	Erosion Log Type 2 (8 Inch)	1,300.000 LF	5.00000	6,500.00	5.15000	6,695.00	11.00000	14,300.00
208-00020	Silt Fence	6,900.000 LF	1.00000	6,900.00	1.19000	8,211.00	4.00000	27,600.00
208-00035	Aggregate Bag	400.000 LF	6.00000	2,400.00	2.28000	912.00	25.00000	10,000.00
208-00045	Concrete Washout Structure	4.000 EACH	1,000.00000	4,000.00	807.08000	3,228.32	4,000.00000	16,000.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 099H FLATIRON CONSTRUCTORS, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
208-00051	Storm Drain Inlet Protection (Type I)	20.000 LF	14.00000	280.00	5.41000	108.20	42.00000	840.00
208-00053	Storm Drain Inlet Protection (Type I)	1.000 EACH	319.00000	319.00	216.32000	216.32	450.00000	450.00
208-00070	Vehicle Tracking Pad	4.000 EACH	1,500.00000	6,000.00	1,434.16000	5,736.64	3,900.00000	15,600.00
208-00103	Removal and Disposal of Sediment (Labor)	400.000 HOUR	36.00000	14,400.00	43.67000	17,468.00	48.00000	19,200.00
208-00105	Removal and Disposal of Sediment (Equipment)	400.000 HOUR	65.00000	26,000.00	95.59000	38,236.00	195.00000	78,000.00
208-00106	Sweeping (Sediment Removal)	800.000 HOUR	70.00000	56,000.00	91.55000	73,240.00	140.00000	112,000.00
208-00107	Removal of Trash	300.000 HOUR	56.00000	16,800.00	43.67000	13,101.00	140.00000	42,000.00
208-00207	Erosion Control Management	300.000 DAY	150.00000	45,000.00	115.83000	34,749.00	430.00000	129,000.00
208-00400	Water Control	1.000 L S	18,000.00000	18,000.00	31,848.46000	31,848.46	62,000.00000	62,000.00
210-00476	Reset Microwave Vehicle Radar Detector (MVRD)	2.000 EACH	1,650.00000	3,300.00	1,730.56000	3,461.12	1,700.00000	3,400.00
210-00815	Reset Sign Panel	2.000 EACH	31.00000	62.00	32.45000	64.90	75.00000	150.00
210-00825	Reset Flashing Beacon	3.000 EACH	2,100.00000	6,300.00	2,163.20000	6,489.60	2,100.00000	6,300.00
210-00831	Reset Traffic Signal Head	4.000 EACH	251.00000	1,004.00	265.00000	1,060.00	260.00000	1,040.00
210-00848	Reset Traffic Signal Controller and Cabinet	1.000 EACH	2,160.00000	2,160.00	2,271.36000	2,271.36	2,200.00000	2,200.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 099H FLATIRON CONSTRUCTORS, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS							
						<b>LCC:</b>		
210-00865	Reset Pedestrian Signal Head	2.000 EACH	206.00000	412.00	216.32000	432.64	220.00000	440.00
210-00890	Reset Intersection Detection System (Camera)	5.000 EACH	1,130.00000	5,650.00	1,189.76000	5,948.80	1,200.00000	6,000.00
210-01000	Reset Fence	1,117.000 LF	5.00000	5,585.00	7.31000	8,165.27	20.00000	22,340.00
210-01190	Reset Tensioned Cable Barrier	1,270.000 LF	15.00000	19,050.00	38.29000	48,628.30	37.00000	46,990.00
210-02900	Relay Riprap	679.000 CY	90.00000	61,110.00	19.42000	13,186.18	38.00000	25,802.00
211-03005	Dewatering	1.000 L S	30,000.00000	30,000.00	32,122.47000	32,122.47	56,000.00000	56,000.00
212-00006	Seeding (Native)	14.400 ACRE	865.00000	12,456.00	908.55000	13,083.12	870.00000	12,528.00
212-00032	Soil Conditioning	14.400 ACRE	2,700.00000	38,880.00	3,201.54000	46,102.18	3,060.00000	44,064.00
213-00002	Mulching (Weed Free Hay)	7.500 ACRE	536.00000	4,020.00	913.96000	6,854.70	880.00000	6,600.00
213-00061	Mulch Tackifier	1,504.000 LB	3.00000	4,512.00	1.91000	2,872.64	2.00000	3,008.00
214-00145	Plant Protection Fence	1,000.000 LF	2.50000	2,500.00	1.90000	1,900.00	2.00000	2,000.00
214-01015	Willow Cuttings	1,100.000 EACH	6.00000	6,600.00	3.79000	4,169.00	4.00000	4,400.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	33,300.000 SY	2.00000	66,600.00	2.09000	69,597.00	2.00000	66,600.00
217-00015	Noxious Weed Management	1,230.000 SY	5.00000	6,150.00	1.09000	1,340.70	2.00000	2,460.00



Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 099H FLATIRON CONSTRUCTORS, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
240-00010	Removal of Nests	10.000 HOUR	90.00000	900.00	74.10000	741.00	130.00000	1,300.00
240-00020	Netting	50.000 SY	1.50000	75.00	23.70000	1,185.00	52.00000	2,600.00
250-00010	Environmental Health and Safety Management	1.000 L S	2,500.00000	2,500.00	4,362.22000	4,362.22	4,200.00000	4,200.00
250-00050	Monitoring Technician	40.000 HOUR	100.00000	4,000.00	80.82000	3,232.80	78.00000	3,120.00
250-00110	Health and Safety Officer	40.000 HOUR	130.00000	5,200.00	100.41000	4,016.40	96.00000	3,840.00
250-00120	Material Sampling and Delivery	5.000 EACH	57.00000	285.00	109.52000	547.60	105.00000	525.00
250-00200	Material Handling (Stockpile)	50.000 CY	9.70000	485.00	20.77000	1,038.50	20.00000	1,000.00
250-00210	Solid Waste Disposal	50.000 CY	75.00000	3,750.00	34.22000	1,711.00	33.00000	1,650.00
250-00220	Hazardous Waste Disposal	50.000 CY	40.00000	2,000.00	389.54000	19,477.00	360.00000	18,000.00
304-06000	Aggregate Base Course (Class 6)	22,531.430 TON	26.00000	585,817.18	17.84000	401,960.71	24.50000	552,020.04
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	210.00000	21,000.00	215.34000	21,534.00	270.00000	27,000.00
403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	23,571.090 TON	67.00000	1,579,263.03	69.49000	1,637,955.04	70.50000	1,661,761.85
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	11,622.870 TON	80.00000	929,829.60	85.61000	995,033.90	85.50000	993,755.39

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 099H FLATIRON CONSTRUCTORS, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
411-10255	Emulsified Asphalt (Slow-Setting)	15,694.000 GAL	8.00000	125,552.00	7.41000	116,292.54	7.50000	117,705.00
420-00102	Geotextile (Erosion Control) (Class 1)	2,910.000 SY	5.00000	14,550.00	2.79000	8,118.90	3.00000	8,730.00
420-00112	Geotextile (Drainage) (Class 1)	34.000 SY	5.00000	170.00	2.79000	94.86	12.00000	408.00
502-11274	Steel Piling (HP 12x74)	581.000 LF	75.00000	43,575.00	73.28000	42,575.68	70.00000	40,670.00
503-00012	Drilled Caisson (12 Inch)	4.000 LF	1,500.00000	6,000.00	1,514.24000	6,056.96	1,600.00000	6,400.00
503-00036	Drilled Caisson (36 Inch)	45.000 LF	380.00000	17,100.00	378.56000	17,035.20	380.00000	17,100.00
503-00048	Drilled Caisson (48 Inch)	250.000 LF	330.00000	82,500.00	648.96000	162,240.00	370.00000	92,500.00
503-00054	Drilled Caisson (54 Inch)	51.000 LF	560.00000	28,560.00	567.84000	28,959.84	570.00000	29,070.00
506-00206	Riprap (6 Inch)	52.000 CY	125.00000	6,500.00	68.58000	3,566.16	76.00000	3,952.00
506-00209	Riprap (9 Inch)	99.000 CY	125.00000	12,375.00	69.73000	6,903.27	83.00000	8,217.00
506-00218	Riprap (18 Inch)	2,326.000 CY	90.00000	209,340.00	41.02000	95,412.52	75.00000	174,450.00
507-00100	Concrete Slope and Ditch Paving (Reinforced)	10.000 CY	2,200.00000	22,000.00	810.74000	8,107.40	1,200.00000	12,000.00
509-08201	Retrofit/Repair Type I	22.000 EACH	1,000.00000	22,000.00	980.57000	21,572.54	550.00000	12,100.00
509-08202	Retrofit/Repair Type II	20.000 EACH	5,200.00000	104,000.00	1,238.91000	24,778.20	2,500.00000	50,000.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 099H FLATIRON CONSTRUCTORS, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS				<b>LCC:</b>			
515-00120	Waterproofing (Membrane)	1,512.000 SY	22.00000	33,264.00	16.50000	24,948.00	16.00000	24,192.00
518-01004	Bridge Expansion Device (0-4 Inch)	152.000 LF	250.00000	38,000.00	195.94000	29,782.88	150.00000	22,800.00
601-01000	Concrete Class B	11.600 CY	1,600.00000	18,560.00	1,211.40000	14,052.24	800.00000	9,280.00
601-03030	Concrete Class D (Box Culvert)	608.000 CY	650.00000	395,200.00	536.09000	325,942.72	545.00000	331,360.00
601-03040	Concrete Class D (Bridge)	850.000 CY	750.00000	637,500.00	729.64000	620,194.00	620.00000	527,000.00
602-00000	Reinforcing Steel	120,530.000 LB	0.75000	90,397.50	1.08000	130,172.40	0.80000	96,424.00
602-00020	Reinforcing Steel (Epoxy Coated)	143,665.000 LB	1.00000	143,665.00	1.30000	186,764.50	0.90000	129,298.50
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	20.000 LF	140.00000	2,800.00	196.48000	3,929.60	190.00000	3,800.00
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	584.000 LF	99.00000	57,816.00	120.80000	70,547.20	110.00000	64,240.00
603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	68.000 LF	110.00000	7,480.00	135.52000	9,215.36	126.00000	8,568.00
603-05024	24 Inch Reinforced Concrete End Section	11.000 EACH	1,500.00000	16,500.00	2,078.09000	22,858.99	2,100.00000	23,100.00
603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000 EACH	1,500.00000	1,500.00	2,189.30000	2,189.30	2,200.00000	2,200.00
603-10240	24 Inch Corrugated Steel Pipe	103.000 LF	92.00000	9,476.00	64.91000	6,685.73	64.00000	6,592.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 099H FLATIRON CONSTRUCTORS, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS							
						<b>LCC:</b>		
603-30024	24 Inch Steel End Section	2.000 EACH	650.00000	1,300.00	526.67000	1,053.34	350.00000	700.00
603-50015	15 Inch Plastic Pipe	68.000 LF	60.00000	4,080.00	124.84000	8,489.12	120.00000	8,160.00
604-00305	Inlet Type C (5 Foot)	1.000 EACH	4,000.00000	4,000.00	4,280.00000	4,280.00	4,400.00000	4,400.00
604-00506	Inlet Type D (Special) (5 Foot)	2.000 EACH	6,000.00000	12,000.00	5,369.23000	10,738.46	12,000.00000	24,000.00
604-19210	Inlet Type R L 10 (10 Foot)	1.000 EACH	9,000.00000	9,000.00	12,937.13000	12,937.13	8,200.00000	8,200.00
604-30010	Manhole Slab Base (10 Foot)	1.000 EACH	5,000.00000	5,000.00	7,242.61000	7,242.61	4,200.00000	4,200.00
606-00301	Guardrail Type 3 (6-3 Post Spacing) Midwest Guardrail System (MGS) Type 3 W- Beam 31 Inches.	2,236.000 LF	21.00000	46,956.00	26.72000	59,745.92	26.00000	58,136.00
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	50.000 LF	43.00000	2,150.00	54.19000	2,709.50	60.00000	3,000.00
606-00710	Guardrail Type 7 (Style CA)	10.000 LF	57.00000	570.00	116.67000	1,166.70	60.00000	600.00
606-00716	Guardrail Type 7 (Style CA) (Special)	138.000 LF	57.00000	7,866.00	135.20000	18,657.60	80.00000	11,040.00
606-01340	End Anchorage Type 3D (31 in MGS)	1.000 EACH	1,020.00000	1,020.00	1,249.25000	1,249.25	1,200.00000	1,200.00
606-01370	Transition Type 3G (31 in MGS)	6.000 EACH	1,705.00000	10,230.00	1,979.33000	11,875.98	1,900.00000	11,400.00
606-01380	Transition Type 3H (31 in MGS)	1.000 EACH	1,500.00000	1,500.00	1,079.44000	1,079.44	1,050.00000	1,050.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 099H FLATIRON CONSTRUCTORS, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
606-01460	Median Terminal	2.000 EACH	4,095.00000	8,190.00	4,450.79000	8,901.58	4,300.00000	8,600.00
606-02003	End Anchorage (Nonflared)	3.000 EACH	1,620.00000	4,860.00	2,552.58000	7,657.74	2,500.00000	7,500.00
606-02005	End Anchorage (Flared)	1.000 EACH	1,810.00000	1,810.00	2,204.31000	2,204.31	2,200.00000	2,200.00
606-11000	Bridge Rail Type 10	467.000 LF	148.00000	69,116.00	201.91000	94,291.97	184.00000	85,928.00
606-20014	Tensioned Cable Barrier (TL-4)	5,042.000 LF	17.00000	85,714.00	20.83000	105,024.86	20.00000	100,840.00
606-21010	End Anchorage (Tensioned Cable Barrier)	4.000 EACH	3,165.00000	12,660.00	6,602.09000	26,408.36	6,300.00000	25,200.00
609-21011	Curb and Gutter Type 2 (Section I-M)	1,851.000 LF	18.00000	33,318.00	22.32000	41,314.32	22.00000	40,722.00
609-21021	Curb and Gutter Type 2 (Section II-M)	314.000 LF	20.00000	6,280.00	28.19000	8,851.66	25.00000	7,850.00
610-00024	Median Cover Material (4 Inch Patterned Concrete)	9,619.000 SF	7.00000	67,333.00	10.36000	99,652.84	8.30000	79,837.70
612-00001	Delineator (Type I)	139.000 EACH	14.00000	1,946.00	14.07000	1,955.73	15.00000	2,085.00
612-00002	Delineator (Type II)	20.000 EACH	15.00000	300.00	15.15000	303.00	15.00000	300.00
612-00003	Delineator (Type III)	9.000 EACH	16.00000	144.00	16.23000	146.07	16.00000	144.00
613-00200	2 Inch Electrical Conduit	1,888.000 LF	13.00000	24,544.00	13.52000	25,525.76	13.00000	24,544.00
613-00206	2 Inch Electrical Conduit (Bored)	290.000 LF	14.00000	4,060.00	14.61000	4,236.90	15.00000	4,350.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 099H FLATIRON CONSTRUCTORS, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS							
						<b>LCC:</b>		
613-00306	3 Inch Electrical Conduit (Bored)	580.000 LF	16.00000	9,280.00	16.23000	9,413.40	16.00000	9,280.00
613-01200	2 Inch Electrical Conduit (Plastic)	2,030.000 LF	12.00000	24,360.00	12.44000	25,253.20	12.50000	25,375.00
613-01300	3 Inch Electrical Conduit (Plastic)	65.000 LF	15.00000	975.00	15.69000	1,019.85	16.00000	1,040.00
613-07023	Pull Box (24"x36"x24")	2.000 EACH	840.00000	1,680.00	876.10000	1,752.20	860.00000	1,720.00
613-07039	Pull Box (30"x48"x18")	4.000 EACH	1,100.00000	4,400.00	1,108.64000	4,434.56	1,100.00000	4,400.00
613-10000	Wiring	1.000 L S	8,300.00000	8,300.00	8,736.00000	8,736.00	8,500.00000	8,500.00
613-13004	Luminaire (Special)(LED)(130 Watt)	5.000 EACH	749.00000	3,745.00	789.57000	3,947.85	800.00000	4,000.00
613-13006	Luminare (LED) (8500 Lumens)	3.000 EACH	645.00000	1,935.00	679.25000	2,037.75	700.00000	2,100.00
613-34400	Light Standard Metal (40 Foot)	5.000 EACH	3,052.00000	15,260.00	3,217.76000	16,088.80	3,200.00000	16,000.00
613-40010	Light Standard Foundation	5.000 EACH	1,540.00000	7,700.00	1,622.40000	8,112.00	1,600.00000	8,000.00
613-50105	Lighting Control Center (Pedestal Only)	1.000 EACH	8,718.00000	8,718.00	9,193.60000	9,193.60	9,000.00000	9,000.00
613-50355	Power Transformer	1.000 EACH	3,600.00000	3,600.00	3,785.60000	3,785.60	3,700.00000	3,700.00
614-00011	Sign Panel (Class I)	100.000 SF	15.00000	1,500.00	36.95000	3,695.00	16.00000	1,600.00
614-00012	Sign Panel (Class II)	495.000 SF	18.00000	8,910.00	18.50000	9,157.50	19.00000	9,405.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 099H FLATIRON CONSTRUCTORS, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
614-00013	Sign Panel (Class III)	661.000 SF	23.00000	15,203.00	26.69000	17,642.09	24.00000	15,864.00
614-00615	Steel Sign Post (W 6x15)	29.000 LF	44.00000	1,276.00	45.43000	1,317.47	46.00000	1,334.00
614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	8.000 LF	19.00000	152.00	19.47000	155.76	20.00000	160.00
614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	424.000 LF	33.00000	13,992.00	34.62000	14,678.88	35.00000	14,840.00
614-03002	Concrete Footing (Type 2)	2.000 EACH	1,300.00000	2,600.00	1,352.00000	2,704.00	1,400.00000	2,800.00
614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	1.000 EACH	77,000.00000	77,000.00	60,095.53000	60,095.53	79,000.00000	79,000.00
614-70150	Pedestrian Signal Face (16) (Countdown)	2.000 EACH	488.00000	976.00	513.76000	1,027.52	510.00000	1,020.00
614-70336	Traffic Signal Face (12-12-12)	10.000 EACH	690.00000	6,900.00	724.68000	7,246.80	710.00000	7,100.00
614-70448	Traffic Signal Face (12-12-12-12)	4.000 EACH	821.00000	3,284.00	865.28000	3,461.12	850.00000	3,400.00
614-72855	Traffic Signal Controller Cabinet	1.000 EACH	22,154.00000	22,154.00	23,362.56000	23,362.56	23,000.00000	23,000.00
614-72860	Pedestrian Push Button	2.000 EACH	185.00000	370.00	194.69000	389.38	200.00000	400.00
614-72886	Intersection Detection System (Camera)	1.000 EACH	6,800.00000	6,800.00	7,160.20000	7,160.20	7,000.00000	7,000.00
614-80000	Flashing Beacon	2.000 EACH	2,200.00000	4,400.00	2,282.18000	4,564.36	2,300.00000	4,600.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 099H FLATIRON CONSTRUCTORS, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
614-80385	Rumble Strip	17,200.000 LF	0.55000	9,460.00	0.45000	7,740.00	0.30000	5,160.00
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH	14,400.00000	14,400.00	15,174.85000	15,174.85	15,000.00000	15,000.00
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000 EACH	16,500.00000	33,000.00	17,105.51000	34,211.02	17,000.00000	34,000.00
614-87350	Test Fiber Optic Cable	1.000 L S	1,700.00000	1,700.00	1,747.20000	1,747.20	1,700.00000	1,700.00
614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	690.000 LF	3.00000	2,070.00	2.82000	1,945.80	3.00000	2,070.00
614-87524	Splice Fiber Optic Cable (24 Strand)	2.000 EACH	1,950.00000	3,900.00	2,055.04000	4,110.08	2,020.00000	4,040.00
614-87624	Terminate Fiber Optic Cable (24 Strand)	2.000 EACH	1,300.00000	2,600.00	1,352.00000	2,704.00	1,300.00000	2,600.00
618-00142	Prestressed Concrete I (BT42)	1,270.000 LF	185.00000	234,950.00	212.16000	269,443.20	245.00000	311,150.00
620-00002	Field Office (Class 2)	1.000 EACH	45,000.00000	45,000.00	37,009.54000	37,009.54	60,000.00000	60,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	45,000.00000	45,000.00	25,861.64000	25,861.64	30,000.00000	30,000.00
620-00020	Sanitary Facility	2.000 EACH	2,000.00000	4,000.00	2,738.30000	5,476.60	3,500.00000	7,000.00
621-00450	Detour Pavement	275.000 SY	120.00000	33,000.00	53.02000	14,580.50	135.00000	37,125.00
625-00000	Construction Surveying	1.000 L S	125,000.00000	125,000.00	182,575.11000	182,575.11	124,913.32000	124,913.32



Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 099H FLATIRON CONSTRUCTORS, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS				<b>LCC:</b>			
626-00000	Mobilization	1.000 L S	380,260.00000	380,260.00	587,647.61000	587,647.61	994,000.00000	994,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	20,000.00000	20,000.00	35,709.50000	35,709.50	12,400.00000	12,400.00
627-00008	Modified Epoxy Pavement Marking	187.000 GAL	185.00000	34,595.00	194.69000	36,407.03	204.00000	38,148.00
627-00011	Pavement Marking Paint (Waterborne)	400.000 GAL	57.00000	22,800.00	72.64000	29,056.00	63.00000	25,200.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	504.000 SF	24.00000	12,096.00	24.99000	12,594.96	26.00000	13,104.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,325.000 SF	16.00000	21,200.00	16.39000	21,716.75	17.00000	22,525.00
630-00000	Flagging	5,000.000 HOUR	25.00000	125,000.00	23.80000	119,000.00	24.00000	120,000.00
630-00007	Traffic Control Inspection	220.000 DAY	63.00000	13,860.00	64.90000	14,278.00	66.00000	14,520.00
630-00012	Traffic Control Management	300.000 DAY	500.00000	150,000.00	513.76000	154,128.00	520.00000	156,000.00
630-80001	Flashing Beacon (Portable)	24.000 EACH	525.00000	12,600.00	540.80000	12,979.20	550.00000	13,200.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	158.00000	948.00	162.24000	973.44	200.00000	1,200.00
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	53.00000	1,166.00	54.08000	1,189.76	60.00000	1,320.00
630-80342	Construction Traffic Sign (Panel Size B)	98.000 EACH	59.00000	5,782.00	81.12000	7,949.76	85.00000	8,330.00
630-80344	Construction Traffic Sign (Special)	165.000 SF	13.00000	2,145.00	12.98000	2,141.70	15.00000	2,475.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(3) 099H FLATIRON CONSTRUCTORS, INC.		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 011A AMES CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS							
								<b>LCC:</b>
630-80355	Portable Message Sign Panel	4.000 EACH	10,500.00000	42,000.00	10,816.00000	43,264.00	11,000.00000	44,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,900.00000	7,600.00	1,946.88000	7,787.52	2,000.00000	8,000.00
630-80360	Drum Channelizing Device	200.000 EACH	53.00000	10,600.00	54.08000	10,816.00	60.00000	12,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	175.000 EACH	79.00000	13,825.00	81.12000	14,196.00	85.00000	14,875.00
630-80370	Concrete Barrier (Temporary)	3,200.000 LF	50.00000	160,000.00	33.68000	107,776.00	39.50000	126,400.00
630-80380	Traffic Cone	500.000 EACH	9.00000	4,500.00	8.66000	4,330.00	15.00000	7,500.00
630-85011	Impact Attenuator (Temporary)	400.000 DAY	53.00000	21,200.00	54.08000	21,632.00	115.00000	46,000.00
630-85041	Mobile Attenuator	200.000 DAY	210.00000	42,000.00	216.32000	43,264.00	220.00000	44,000.00
<b>Section Totals:</b>				\$10,950,890.31		\$10,982,982.72		\$11,434,690.00
<b>Contract Grand Totals</b>				<b>\$10,950,890.31</b>		<b>\$10,982,982.72</b>		<b>\$11,434,690.00</b>

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS				<b>LCC:</b>			
201-00000	Clearing and Grubbing	1.000 L S	50,000.00000	50,000.00	195,000.00000	195,000.00	10,500.00000	10,500.00
202-00019	Removal of Inlet	2.000 EACH	1,000.00000	2,000.00	1,200.00000	2,400.00	300.00000	600.00
202-00026	Removal of Slope and Ditch Paving	328.000 SY	7.00000	2,296.00	7.00000	2,296.00	9.25000	3,034.00
202-00027	Removal of Riprap	164.000 SY	5.00000	820.00	8.00000	1,312.00	9.25000	1,517.00
202-00035	Removal of Pipe	145.000 LF	19.00000	2,755.00	36.00000	5,220.00	10.75000	1,558.75
202-00037	Removal of End Section	8.000 EACH	240.00000	1,920.00	190.00000	1,520.00	250.00000	2,000.00
202-00090	Removal of Delineator	53.000 EACH	4.00000	212.00	16.00000	848.00	3.00000	159.00
202-00195	Removal of Median Cover	101.000 SY	10.00000	1,010.00	18.00000	1,818.00	14.50000	1,464.50
202-00203	Removal of Curb and Gutter	398.000 LF	6.00000	2,388.00	8.50000	3,383.00	7.50000	2,985.00
202-00220	Removal of Asphalt Mat	23,832.000 SY	6.00000	142,992.00	7.90000	188,272.80	7.50000	178,740.00
202-00240	Removal of Asphalt Mat (Planing)	31,716.000 SY	2.00000	63,432.00	1.65000	52,331.40	1.95000	61,846.20
202-00250	Removal of Pavement Marking	2,500.000 SF	3.00000	7,500.00	2.10000	5,250.00	2.00000	5,000.00
202-00400	Removal of Bridge	1.000 EACH	60,000.00000	60,000.00	102,000.00000	102,000.00	130,000.00000	130,000.00
202-00495	Removal of Portions of Present Structure	1.000 L S	5,000.00000	5,000.00	43,000.00000	43,000.00	18,030.00000	18,030.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
202-00810	Removal of Ground Sign	13.000 EACH	50.00000	650.00	78.00000	1,014.00	40.00000	520.00
202-00821	Removal of Sign Panel	10.000 EACH	40.00000	400.00	78.00000	780.00	30.00000	300.00
202-00827	Removal of Pull Box	7.000 EACH	130.00000	910.00	110.00000	770.00	100.00000	700.00
202-00831	Removal of Traffic Signal Head	1.000 EACH	190.00000	190.00	160.00000	160.00	150.00000	150.00
202-00840	Removal of Traffic Signal Pole	2.000 EACH	1,300.00000	2,600.00	1,100.00000	2,200.00	1,000.00000	2,000.00
202-00848	Removal of Traffic Signal Controller and Cabinet	1.000 EACH	800.00000	800.00	640.00000	640.00	600.00000	600.00
202-00858	Removal of Pedestal Pole	1.000 EACH	300.00000	300.00	270.00000	270.00	250.00000	250.00
202-01130	Removal of Guardrail Type 3	914.000 LF	5.00000	4,570.00	3.20000	2,924.80	3.00000	2,742.00
202-01300	Removal of End Anchorage	6.000 EACH	260.00000	1,560.00	560.00000	3,360.00	195.00000	1,170.00
202-04002	Clean Culvert	7.000 EACH	1,200.00000	8,400.00	2,800.00000	19,600.00	2,500.00000	17,500.00
203-00010	Unclassified Excavation (Complete In Place)	72,044.000 CY	7.00000	504,308.00	12.00000	864,528.00	7.50000	540,330.00
203-00066	Embankment Material (Complete In Place) (R40)	62,478.000 CY	18.00000	1,124,604.00	21.00000	1,312,038.00	32.00000	1,999,296.00
203-00400	Rock Excavation	748.000 CY	30.00000	22,440.00	30.00000	22,440.00	70.00000	52,360.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS			<b>LCC:</b>			
203-01500	Blading	300.000 HOUR	150.00000	45,000.00	170.00000	51,000.00	130.00000	39,000.00
203-01510	Backhoe	300.000 HOUR	88.00000	26,400.00	180.00000	54,000.00	90.00000	27,000.00
203-01550	Dozing	300.000 HOUR	170.00000	51,000.00	170.00000	51,000.00	200.00000	60,000.00
203-01597	Potholing	100.000 HOUR	160.00000	16,000.00	210.00000	21,000.00	135.00000	13,500.00
206-00000	Structure Excavation	1,490.000 CY	20.19000	30,083.10	22.00000	32,780.00	20.00000	29,800.00
206-00100	Structure Backfill (Class 1)	2,139.000 CY	45.00000	96,255.00	43.00000	91,977.00	41.00000	87,699.00
206-00360	Mechanical Reinforcement of Soil	729.000 CY	28.00000	20,412.00	22.00000	16,038.00	30.00000	21,870.00
206-00510	Filter Material (Class A)	63.000 CY	94.00000	5,922.00	90.00000	5,670.00	72.50000	4,567.50
206-01781	Shoring (Area 1)	1.000 L S	35,000.00000	35,000.00	15,000.00000	15,000.00	2,500.00000	2,500.00
206-01782	Shoring (Area 2)	1.000 L S	35,000.00000	35,000.00	15,000.00000	15,000.00	2,500.00000	2,500.00
207-00205	Topsoil	7,744.000 CY	8.00000	61,952.00	6.50000	50,336.00	13.00000	100,672.00
208-00007	Erosion Log Type 2 (8 Inch)	1,300.000 LF	3.00000	3,900.00	2.70000	3,510.00	10.00000	13,000.00
208-00020	Silt Fence	6,900.000 LF	1.00000	6,900.00	1.10000	7,590.00	2.00000	13,800.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
208-00035	Aggregate Bag	400.000 LF	6.00000	2,400.00	5.50000	2,200.00	10.50000	4,200.00
208-00045	Concrete Washout Structure	4.000 EACH	590.00000	2,360.00	530.00000	2,120.00	3,250.00000	13,000.00
208-00051	Storm Drain Inlet Protection (Type I)	20.000 LF	15.00000	300.00	14.00000	280.00	24.00000	480.00
208-00053	Storm Drain Inlet Protection (Type I)	1.000 EACH	370.00000	370.00	340.00000	340.00	500.00000	500.00
208-00070	Vehicle Tracking Pad	4.000 EACH	1,800.00000	7,200.00	2,300.00000	9,200.00	2,575.00000	10,300.00
208-00103	Removal and Disposal of Sediment (Labor)	400.000 HOUR	31.00000	12,400.00	30.00000	12,000.00	50.00000	20,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	400.000 HOUR	88.00000	35,200.00	90.00000	36,000.00	125.00000	50,000.00
208-00106	Sweeping (Sediment Removal)	800.000 HOUR	115.00000	92,000.00	220.00000	176,000.00	140.00000	112,000.00
208-00107	Removal of Trash	300.000 HOUR	58.00000	17,400.00	97.00000	29,100.00	50.00000	15,000.00
208-00207	Erosion Control Management	300.000 DAY	136.00000	40,800.00	41.00000	12,300.00	100.00000	30,000.00
208-00400	Water Control	1.000 L S	35,000.00000	35,000.00	125,000.00000	125,000.00	10,000.00000	10,000.00
210-00476	Reset Microwave Vehicle Radar Detector (MVRD)	2.000 EACH	2,000.00000	4,000.00	1,700.00000	3,400.00	1,600.00000	3,200.00
210-00815	Reset Sign Panel	2.000 EACH	40.00000	80.00	78.00000	156.00	30.00000	60.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS							
						<b>LCC:</b>		
210-00825	Reset Flashing Beacon	3.000 EACH	250.00000	750.00	2,100.00000	6,300.00	2,000.00000	6,000.00
210-00831	Reset Traffic Signal Head	4.000 EACH	310.00000	1,240.00	260.00000	1,040.00	245.00000	980.00
210-00848	Reset Traffic Signal Controller and Cabinet	1.000 EACH	2,600.00000	2,600.00	2,200.00000	2,200.00	2,100.00000	2,100.00
210-00865	Reset Pedestrian Signal Head	2.000 EACH	250.00000	500.00	210.00000	420.00	200.00000	400.00
210-00890	Reset Intersection Detection System (Camera)	5.000 EACH	1,400.00000	7,000.00	1,200.00000	6,000.00	1,100.00000	5,500.00
210-01000	Reset Fence	1,117.000 LF	5.00000	5,585.00	4.20000	4,691.40	19.00000	21,223.00
210-01190	Reset Tensioned Cable Barrier	1,270.000 LF	18.00000	22,860.00	15.00000	19,050.00	4.00000	5,080.00
210-02900	Relay Riprap	679.000 CY	25.00000	16,975.00	25.00000	16,975.00	31.25000	21,218.75
211-03005	Dewatering	1.000 L S	34,000.00000	34,000.00	100,000.00000	100,000.00	15,000.00000	15,000.00
212-00006	Seeding (Native)	14.400 ACRE	520.00000	7,488.00	900.00000	12,960.00	1,500.00000	21,600.00
212-00032	Soil Conditioning	14.400 ACRE	2,900.00000	41,760.00	2,800.00000	40,320.00	1,500.00000	21,600.00
213-00002	Mulching (Weed Free Hay)	7.500 ACRE	900.00000	6,750.00	560.00000	4,200.00	1,200.00000	9,000.00
213-00061	Mulch Tackifier	1,504.000 LB	1.00000	1,504.00	3.00000	4,512.00	3.00000	4,512.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
214-00145	Plant Protection Fence	1,000.000 LF	3.00000	3,000.00	2.40000	2,400.00	2.00000	2,000.00
214-01015	Willow Cuttings	1,100.000 EACH	10.00000	11,000.00	5.50000	6,050.00	7.15000	7,865.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	33,300.000 SY	2.00000	66,600.00	1.90000	63,270.00	2.40000	79,920.00
217-00015	Noxious Weed Management	1,230.000 SY	6.00000	7,380.00	1.10000	1,353.00	1.00000	1,230.00
240-00010	Removal of Nests	10.000 HOUR	100.00000	1,000.00	210.00000	2,100.00	100.00000	1,000.00
240-00020	Netting	50.000 SY	29.00000	1,450.00	23.00000	1,150.00	25.00000	1,250.00
250-00010	Environmental Health and Safety Management	1.000 L S	2,800.00000	2,800.00	2,400.00000	2,400.00	4,000.00000	4,000.00
250-00050	Monitoring Technician	40.000 HOUR	100.00000	4,000.00	91.00000	3,640.00	75.00000	3,000.00
250-00110	Health and Safety Officer	40.000 HOUR	145.00000	5,800.00	120.00000	4,800.00	95.00000	3,800.00
250-00120	Material Sampling and Delivery	5.000 EACH	64.00000	320.00	55.00000	275.00	105.00000	525.00
250-00200	Material Handling (Stockpile)	50.000 CY	24.00000	1,200.00	61.00000	3,050.00	20.00000	1,000.00
250-00210	Solid Waste Disposal	50.000 CY	84.00000	4,200.00	55.00000	2,750.00	35.00000	1,750.00
250-00220	Hazardous Waste Disposal	50.000 CY	44.00000	2,200.00	38.00000	1,900.00	375.00000	18,750.00



Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS				<b>LCC:</b>			
304-06000	Aggregate Base Course (Class 6)	22,531.430 TON	22.00000	495,691.46	21.00000	473,160.03	20.25000	456,261.46
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	260.00000	26,000.00	250.00000	25,000.00	205.00000	20,500.00
403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	23,571.090 TON	80.00000	1,885,687.20	71.00000	1,673,547.39	66.15000	1,559,227.60
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	11,622.870 TON	100.00000	1,162,287.00	86.00000	999,566.82	79.10000	919,369.02
411-10255	Emulsified Asphalt (Slow-Setting)	15,694.000 GAL	9.00000	141,246.00	7.50000	117,705.00	7.05000	110,642.70
420-00102	Geotextile (Erosion Control) (Class 1)	2,910.000 SY	5.00000	14,550.00	2.80000	8,148.00	2.55000	7,420.50
420-00112	Geotextile (Drainage) (Class 1)	34.000 SY	20.00000	680.00	43.00000	1,462.00	2.63000	89.42
502-11274	Steel Piling (HP 12x74)	581.000 LF	80.00000	46,480.00	73.00000	42,413.00	70.00000	40,670.00
503-00012	Drilled Caisson (12 Inch)	4.000 LF	1,700.00000	6,800.00	1,500.00000	6,000.00	1,400.00000	5,600.00
503-00036	Drilled Caisson (36 Inch)	45.000 LF	300.00000	13,500.00	370.00000	16,650.00	350.00000	15,750.00
503-00048	Drilled Caisson (48 Inch)	250.000 LF	440.00000	110,000.00	390.00000	97,500.00	500.00000	125,000.00
503-00054	Drilled Caisson (54 Inch)	51.000 LF	670.00000	34,170.00	560.00000	28,560.00	600.00000	30,600.00
506-00206	Riprap (6 Inch)	52.000 CY	140.00000	7,280.00	86.00000	4,472.00	75.00000	3,900.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
506-00209	Riprap (9 Inch)	99.000 CY	110.00000	10,890.00	64.00000	6,336.00	75.00000	7,425.00
506-00218	Riprap (18 Inch)	2,326.000 CY	110.00000	255,860.00	57.00000	132,582.00	78.00000	181,428.00
507-00100	Concrete Slope and Ditch Paving (Reinforced)	10.000 CY	690.00000	6,900.00	880.00000	8,800.00	1,000.00000	10,000.00
509-08201	Retrofit/Repair Type I	22.000 EACH	800.00000	17,600.00	1,400.00000	30,800.00	200.00000	4,400.00
509-08202	Retrofit/Repair Type II	20.000 EACH	1,400.00000	28,000.00	1,000.00000	20,000.00	1,000.00000	20,000.00
515-00120	Waterproofing (Membrane)	1,512.000 SY	20.00000	30,240.00	16.00000	24,192.00	15.25000	23,058.00
518-01004	Bridge Expansion Device (0-4 Inch)	152.000 LF	200.00000	30,400.00	180.00000	27,360.00	150.00000	22,800.00
601-01000	Concrete Class B	11.600 CY	680.00000	7,888.00	680.00000	7,888.00	1,500.00000	17,400.00
601-03030	Concrete Class D (Box Culvert)	608.000 CY	680.00000	413,440.00	560.00000	340,480.00	950.00000	577,600.00
601-03040	Concrete Class D (Bridge)	850.000 CY	700.00000	595,000.00	600.00000	510,000.00	725.00000	616,250.00
602-00000	Reinforcing Steel	120,530.000 LB	0.80000	96,424.00	0.77000	92,808.10	0.95000	114,503.50
602-00020	Reinforcing Steel (Epoxy Coated)	143,665.000 LB	1.00000	143,665.00	0.89000	127,861.85	1.05000	150,848.25
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	20.000 LF	140.00000	2,800.00	160.00000	3,200.00	105.00000	2,100.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS							
						<b>LCC:</b>		
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	584.000 LF	130.00000	75,920.00	120.00000	70,080.00	117.50000	68,620.00
603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	68.000 LF	170.00000	11,560.00	110.00000	7,480.00	150.00000	10,200.00
603-05024	24 Inch Reinforced Concrete End Section	11.000 EACH	1,700.00000	18,700.00	2,800.00000	30,800.00	2,350.00000	25,850.00
603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000 EACH	1,100.00000	1,100.00	2,800.00000	2,800.00	1,750.00000	1,750.00
603-10240	24 Inch Corrugated Steel Pipe	103.000 LF	140.00000	14,420.00	66.00000	6,798.00	100.00000	10,300.00
603-30024	24 Inch Steel End Section	2.000 EACH	930.00000	1,860.00	290.00000	580.00	625.00000	1,250.00
603-50015	15 Inch Plastic Pipe	68.000 LF	160.00000	10,880.00	96.00000	6,528.00	125.00000	8,500.00
604-00305	Inlet Type C (5 Foot)	1.000 EACH	2,500.00000	2,500.00	3,400.00000	3,400.00	3,800.00000	3,800.00
604-00506	Inlet Type D (Special) (5 Foot)	2.000 EACH	5,000.00000	10,000.00	6,400.00000	12,800.00	4,700.00000	9,400.00
604-19210	Inlet Type R L 10 (10 Foot)	1.000 EACH	7,000.00000	7,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
604-30010	Manhole Slab Base (10 Foot)	1.000 EACH	2,800.00000	2,800.00	3,400.00000	3,400.00	5,250.00000	5,250.00
606-00301	Guardrail Type 3 (6-3 Post Spacing) Midwest Guardrail System (MGS) Type 3 W- Beam 31 Inches.	2,236.000 LF	25.00000	55,900.00	21.00000	46,956.00	19.50000	43,602.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS							
						<b>LCC:</b>		
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	50.000 LF	52.00000	2,600.00	42.00000	2,100.00	40.00000	2,000.00
606-00710	Guardrail Type 7 (Style CA)	10.000 LF	210.00000	2,100.00	170.00000	1,700.00	175.00000	1,750.00
606-00716	Guardrail Type 7 (Style CA) (Special)	138.000 LF	210.00000	28,980.00	170.00000	23,460.00	60.00000	8,280.00
606-01340	End Anchorage Type 3D (31 in MGS)	1.000 EACH	1,400.00000	1,400.00	1,000.00000	1,000.00	950.00000	950.00
606-01370	Transition Type 3G (31 in MGS)	6.000 EACH	2,100.00000	12,600.00	1,700.00000	10,200.00	1,600.00000	9,600.00
606-01380	Transition Type 3H (31 in MGS)	1.000 EACH	1,800.00000	1,800.00	1,500.00000	1,500.00	1,400.00000	1,400.00
606-01460	Median Terminal	2.000 EACH	5,000.00000	10,000.00	4,100.00000	8,200.00	3,850.00000	7,700.00
606-02003	End Anchorage (Nonflared)	3.000 EACH	2,000.00000	6,000.00	1,600.00000	4,800.00	1,520.00000	4,560.00
606-02005	End Anchorage (Flared)	1.000 EACH	2,300.00000	2,300.00	1,800.00000	1,800.00	1,700.00000	1,700.00
606-11000	Bridge Rail Type 10	467.000 LF	290.00000	135,430.00	150.00000	70,050.00	175.00000	81,725.00
606-20014	Tensioned Cable Barrier (TL-4)	5,042.000 LF	20.00000	100,840.00	16.00000	80,672.00	16.00000	80,672.00
606-21010	End Anchorage (Tensioned Cable Barrier)	4.000 EACH	4,200.00000	16,800.00	3,000.00000	12,000.00	2,975.00000	11,900.00
609-21011	Curb and Gutter Type 2 (Section I-M)	1,851.000 LF	20.00000	37,020.00	18.00000	33,318.00	16.90000	31,281.90

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
609-21021	Curb and Gutter Type 2 (Section II-M)	314.000 LF	23.00000	7,222.00	29.00000	9,106.00	18.90000	5,934.60
610-00024	Median Cover Material (4 Inch Patterned Concrete)	9,619.000 SF	8.00000	76,952.00	8.00000	76,952.00	6.75000	64,928.25
612-00001	Delineator (Type I)	139.000 EACH	17.00000	2,363.00	25.00000	3,475.00	13.00000	1,807.00
612-00002	Delineator (Type II)	20.000 EACH	18.00000	360.00	27.00000	540.00	14.00000	280.00
612-00003	Delineator (Type III)	9.000 EACH	19.00000	171.00	29.00000	261.00	15.00000	135.00
613-00200	2 Inch Electrical Conduit	1,888.000 LF	15.00000	28,320.00	13.00000	24,544.00	12.50000	23,600.00
613-00206	2 Inch Electrical Conduit (Bored)	290.000 LF	17.00000	4,930.00	14.00000	4,060.00	13.50000	3,915.00
613-00306	3 Inch Electrical Conduit (Bored)	580.000 LF	19.00000	11,020.00	16.00000	9,280.00	15.00000	8,700.00
613-01200	2 Inch Electrical Conduit (Plastic)	2,030.000 LF	14.00000	28,420.00	12.00000	24,360.00	11.50000	23,345.00
613-01300	3 Inch Electrical Conduit (Plastic)	65.000 LF	18.00000	1,170.00	15.00000	975.00	14.50000	942.50
613-07023	Pull Box (24"x36"x24")	2.000 EACH	1,000.00000	2,000.00	860.00000	1,720.00	810.00000	1,620.00
613-07039	Pull Box (30"x48"x18")	4.000 EACH	1,300.00000	5,200.00	1,100.00000	4,400.00	1,025.00000	4,100.00
613-10000	Wiring	1.000 L S	10,000.00000	10,000.00	8,500.00000	8,500.00	8,000.00000	8,000.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
613-13004	Luminaire (Special)(LED)(130 Watt)	5.000 EACH	900.00000	4,500.00	780.00000	3,900.00	730.00000	3,650.00
613-13006	Luminare (LED) (8500 Lumens)	3.000 EACH	800.00000	2,400.00	670.00000	2,010.00	628.00000	1,884.00
613-34400	Light Standard Metal (40 Foot)	5.000 EACH	3,800.00000	19,000.00	3,200.00000	16,000.00	2,975.00000	14,875.00
613-40010	Light Standard Foundation	5.000 EACH	1,900.00000	9,500.00	1,600.00000	8,000.00	1,500.00000	7,500.00
613-50105	Lighting Control Center (Pedestal Only)	1.000 EACH	11,000.00000	11,000.00	9,000.00000	9,000.00	8,500.00000	8,500.00
613-50355	Power Transformer	1.000 EACH	4,000.00000	4,000.00	3,700.00000	3,700.00	3,500.00000	3,500.00
614-00011	Sign Panel (Class I)	100.000 SF	18.00000	1,800.00	25.00000	2,500.00	14.00000	1,400.00
614-00012	Sign Panel (Class II)	495.000 SF	22.00000	10,890.00	32.00000	15,840.00	17.00000	8,415.00
614-00013	Sign Panel (Class III)	661.000 SF	28.00000	18,508.00	42.00000	27,762.00	22.00000	14,542.00
614-00615	Steel Sign Post (W 6x15)	29.000 LF	55.00000	1,595.00	37.00000	1,073.00	42.00000	1,218.00
614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	8.000 LF	23.00000	184.00	22.00000	176.00	18.00000	144.00
614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	424.000 LF	42.00000	17,808.00	55.00000	23,320.00	42.00000	17,808.00
614-03002	Concrete Footing (Type 2)	2.000 EACH	1,600.00000	3,200.00	1,300.00000	2,600.00	1,250.00000	2,500.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS							
						<b>LCC:</b>		
614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	1.000 EACH	90,000.00000	90,000.00	79,000.00000	79,000.00	115,000.00000	115,000.00
614-70150	Pedestrian Signal Face (16) (Countdown)	2.000 EACH	600.00000	1,200.00	500.00000	1,000.00	475.00000	950.00
614-70336	Traffic Signal Face (12-12-12)	10.000 EACH	850.00000	8,500.00	710.00000	7,100.00	670.00000	6,700.00
614-70448	Traffic Signal Face (12-12-12-12)	4.000 EACH	1,000.00000	4,000.00	850.00000	3,400.00	800.00000	3,200.00
614-72855	Traffic Signal Controller Cabinet	1.000 EACH	27,000.00000	27,000.00	22,900.00000	22,900.00	21,600.00000	21,600.00
614-72860	Pedestrian Push Button	2.000 EACH	230.00000	460.00	190.00000	380.00	180.00000	360.00
614-72886	Intersection Detection System (Camera)	1.000 EACH	8,400.00000	8,400.00	7,000.00000	7,000.00	6,620.00000	6,620.00
614-80000	Flashing Beacon	2.000 EACH	2,700.00000	5,400.00	2,200.00000	4,400.00	2,110.00000	4,220.00
614-80385	Rumble Strip	17,200.000 LF	1.00000	17,200.00	0.55000	9,460.00	0.18000	3,096.00
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH	17,800.00000	17,800.00	14,900.00000	14,900.00	14,030.00000	14,030.00
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000 EACH	20,000.00000	40,000.00	16,800.00000	33,600.00	15,815.00000	31,630.00
614-87350	Test Fiber Optic Cable	1.000 L S	2,000.00000	2,000.00	1,700.00000	1,700.00	1,600.00000	1,600.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	690.000 LF	3.00000	2,070.00	2.80000	1,932.00	2.60000	1,794.00
614-87524	Splice Fiber Optic Cable (24 Strand)	2.000 EACH	2,400.00000	4,800.00	4,800.00000	9,600.00	1,900.00000	3,800.00
614-87624	Terminate Fiber Optic Cable (24 Strand)	2.000 EACH	1,500.00000	3,000.00	1,300.00000	2,600.00	1,250.00000	2,500.00
618-00142	Prestressed Concrete I (BT42)	1,270.000 LF	240.00000	304,800.00	220.00000	279,400.00	285.00000	361,950.00
620-00002	Field Office (Class 2)	1.000 EACH	29,000.00000	29,000.00	61,200.00000	61,200.00	30,000.00000	30,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	30,000.00000	30,000.00	29,200.00000	29,200.00	25,000.00000	25,000.00
620-00020	Sanitary Facility	2.000 EACH	2,100.00000	4,200.00	2,000.00000	4,000.00	2,250.00000	4,500.00
621-00450	Detour Pavement	275.000 SY	80.00000	22,000.00	90.00000	24,750.00	60.00000	16,500.00
625-00000	Construction Surveying	1.000 L S	140,000.00000	140,000.00	82,700.00000	82,700.00	105,000.00000	105,000.00
626-00000	Mobilization	1.000 L S	900,000.00000	900,000.00	1,196,426.01000	1,196,426.01	1,230,000.00000	1,230,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	11,000.00000	11,000.00	33,900.00000	33,900.00	12,740.00000	12,740.00
627-00008	Modified Epoxy Pavement Marking	187.000 GAL	230.00000	43,010.00	230.00000	43,010.00	225.00000	42,075.00
627-00011	Pavement Marking Paint (Waterborne)	400.000 GAL	70.00000	28,000.00	48.00000	19,200.00	45.00000	18,000.00



Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS							
						<b>LCC:</b>		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	504.000 SF	30.00000	15,120.00	16.00000	8,064.00	15.25000	7,686.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,325.000 SF	20.00000	26,500.00	13.00000	17,225.00	12.50000	16,562.50
630-00000	Flagging	5,000.000 HOUR	27.00000	135,000.00	23.00000	115,000.00	22.00000	110,000.00
630-00007	Traffic Control Inspection	220.000 DAY	75.00000	16,500.00	63.00000	13,860.00	60.00000	13,200.00
630-00012	Traffic Control Management	300.000 DAY	600.00000	180,000.00	500.00000	150,000.00	475.00000	142,500.00
630-80001	Flashing Beacon (Portable)	24.000 EACH	630.00000	15,120.00	530.00000	12,720.00	500.00000	12,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	190.00000	1,140.00	160.00000	960.00	150.00000	900.00
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	63.00000	1,386.00	53.00000	1,166.00	50.00000	1,100.00
630-80342	Construction Traffic Sign (Panel Size B)	98.000 EACH	95.00000	9,310.00	79.00000	7,742.00	75.00000	7,350.00
630-80344	Construction Traffic Sign (Special)	165.000 SF	15.00000	2,475.00	13.00000	2,145.00	12.00000	1,980.00
630-80355	Portable Message Sign Panel	4.000 EACH	12,000.00000	48,000.00	10,600.00000	42,400.00	10,000.00000	40,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	2,200.00000	8,800.00	1,900.00000	7,600.00	1,800.00000	7,200.00
630-80360	Drum Channelizing Device	200.000 EACH	63.00000	12,600.00	53.00000	10,600.00	50.00000	10,000.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(6) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(7) 870A SEMA CONSTRUCTION, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
630-80363	Drum Channelizing Device (With Light) (Flashing)	175.000 EACH	95.00000	16,625.00	79.00000	13,825.00	75.00000	13,125.00
630-80370	Concrete Barrier (Temporary)	3,200.000 LF	37.00000	118,400.00	50.00000	160,000.00	45.00000	144,000.00
630-80380	Traffic Cone	500.000 EACH	10.00000	5,000.00	8.50000	4,250.00	8.00000	4,000.00
630-85011	Impact Attenuator (Temporary)	400.000 DAY	60.00000	24,000.00	83.00000	33,200.00	50.00000	20,000.00
630-85041	Mobile Attenuator	200.000 DAY	250.00000	50,000.00	210.00000	42,000.00	200.00000	40,000.00
<b>Section Totals:</b>				\$11,823,670.76		\$12,148,662.60		\$12,352,900.90
<b>Contract Grand Totals</b>				<b>\$11,823,670.76</b>		<b>\$12,148,662.60</b>		<b>\$12,352,900.90</b>

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO.,		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS				<b>LCC:</b>			
201-00000	Clearing and Grubbing	1.000 L S	9,706.27000	9,706.27	24,400.00000	24,400.00	29,283.78000	29,283.78
202-00019	Removal of Inlet	2.000 EACH	1,890.87000	3,781.74	714.00000	1,428.00	3,000.00000	6,000.00
202-00026	Removal of Slope and Ditch Paving	328.000 SY	30.32000	9,944.96	22.90000	7,511.20	25.00000	8,200.00
202-00027	Removal of Riprap	164.000 SY	40.84000	6,697.76	25.70000	4,214.80	50.00000	8,200.00
202-00035	Removal of Pipe	145.000 LF	28.32000	4,106.40	30.10000	4,364.50	70.00000	10,150.00
202-00037	Removal of End Section	8.000 EACH	901.42000	7,211.36	355.00000	2,840.00	900.00000	7,200.00
202-00090	Removal of Delineator	53.000 EACH	3.52000	186.56	25.60000	1,356.80	4.00000	212.00
202-00195	Removal of Median Cover	101.000 SY	44.06000	4,450.06	12.00000	1,212.00	35.00000	3,535.00
202-00203	Removal of Curb and Gutter	398.000 LF	12.24000	4,871.52	6.90000	2,746.20	13.00000	5,174.00
202-00220	Removal of Asphalt Mat	23,832.000 SY	9.55000	227,595.60	5.20000	123,926.40	8.00000	190,656.00
202-00240	Removal of Asphalt Mat (Planing)	31,716.000 SY	1.91000	60,577.56	1.75000	55,503.00	3.00000	95,148.00
202-00250	Removal of Pavement Marking	2,500.000 SF	2.99000	7,475.00	2.55000	6,375.00	4.00000	10,000.00
202-00400	Removal of Bridge	1.000 EACH	115,659.24000	115,659.24	196,800.00000	196,800.00	70,000.00000	70,000.00
202-00495	Removal of Portions of Present Structure	1.000 L S	13,902.79000	13,902.79	34,750.00000	34,750.00	30,000.00000	30,000.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO., INC.		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
202-00810	Removal of Ground Sign	13.000 EACH	46.95000	610.35	175.00000	2,275.00	50.00000	650.00
202-00821	Removal of Sign Panel	10.000 EACH	35.21000	352.10	186.00000	1,860.00	35.00000	350.00
202-00827	Removal of Pull Box	7.000 EACH	117.38000	821.66	135.00000	945.00	230.00000	1,610.00
202-00831	Removal of Traffic Signal Head	1.000 EACH	176.07000	176.07	203.00000	203.00	200.00000	200.00
202-00840	Removal of Traffic Signal Pole	2.000 EACH	1,173.79000	2,347.58	1,350.00000	2,700.00	1,000.00000	2,000.00
202-00848	Removal of Traffic Signal Controller and Cabinet	1.000 EACH	704.27000	704.27	810.00000	810.00	900.00000	900.00
202-00858	Removal of Pedestal Pole	1.000 EACH	293.45000	293.45	338.00000	338.00	650.00000	650.00
202-01130	Removal of Guardrail Type 3	914.000 LF	3.52000	3,217.28	6.80000	6,215.20	4.00000	3,656.00
202-01300	Removal of End Anchorage	6.000 EACH	228.89000	1,373.34	77.70000	466.20	240.00000	1,440.00
202-04002	Clean Culvert	7.000 EACH	544.57000	3,811.99	1,070.00000	7,490.00	4,000.00000	28,000.00
203-00010	Unclassified Excavation (Complete In Place)	72,044.000 CY	12.37000	891,184.28	8.70000	626,782.80	10.00000	720,440.00
203-00066	Embankment Material (Complete In Place) (R40)	62,478.000 CY	35.30000	2,205,473.40	19.30000	1,205,825.40	26.00000	1,624,428.00
203-00400	Rock Excavation	748.000 CY	49.71000	37,183.08	25.00000	18,700.00	60.00000	44,880.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO., INC.		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
203-01500	Blading	300.000 HOUR	121.58000	36,474.00	159.00000	47,700.00	150.00000	45,000.00
203-01510	Backhoe	300.000 HOUR	136.35000	40,905.00	121.00000	36,300.00	140.00000	42,000.00
203-01550	Dozing	300.000 HOUR	137.83000	41,349.00	238.00000	71,400.00	180.00000	54,000.00
203-01597	Potholing	100.000 HOUR	215.98000	21,598.00	215.00000	21,500.00	240.00000	24,000.00
206-00000	Structure Excavation	1,490.000 CY	8.99000	13,395.10	13.00000	19,370.00	40.00000	59,600.00
206-00100	Structure Backfill (Class 1)	2,139.000 CY	30.28000	64,768.92	21.90000	46,844.10	60.00000	128,340.00
206-00360	Mechanical Reinforcement of Soil	729.000 CY	52.52000	38,287.08	68.00000	49,572.00	120.00000	87,480.00
206-00510	Filter Material (Class A)	63.000 CY	128.46000	8,092.98	37.70000	2,375.10	90.00000	5,670.00
206-01781	Shoring (Area 1)	1.000 L S	42,399.31000	42,399.31	28,450.00000	28,450.00	30,000.00000	30,000.00
206-01782	Shoring (Area 2)	1.000 L S	42,399.31000	42,399.31	24,450.00000	24,450.00	24,000.00000	24,000.00
207-00205	Topsoil	7,744.000 CY	12.40000	96,025.60	9.45000	73,180.80	20.00000	154,880.00
208-00007	Erosion Log Type 2 (8 Inch)	1,300.000 LF	5.59000	7,267.00	3.45000	4,485.00	5.00000	6,500.00
208-00020	Silt Fence	6,900.000 LF	1.29000	8,901.00	1.35000	9,315.00	3.00000	20,700.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO., INC.		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
208-00035	Aggregate Bag	400.000 LF	2.46000	984.00	6.85000	2,740.00	3.00000	1,200.00
208-00045	Concrete Washout Structure	4.000 EACH	733.62000	2,934.48	2,470.00000	9,880.00	2,000.00000	8,000.00
208-00051	Storm Drain Inlet Protection (Type I)	20.000 LF	5.87000	117.40	17.80000	356.00	6.00000	120.00
208-00053	Storm Drain Inlet Protection (Type I)	1.000 EACH	234.76000	234.76	433.00000	433.00	240.00000	240.00
208-00070	Vehicle Tracking Pad	4.000 EACH	4,111.97000	16,447.88	5,290.00000	21,160.00	1,200.00000	4,800.00
208-00103	Removal and Disposal of Sediment (Labor)	400.000 HOUR	98.36000	39,344.00	44.00000	17,600.00	60.00000	24,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	400.000 HOUR	85.98000	34,392.00	172.00000	68,800.00	130.00000	52,000.00
208-00106	Sweeping (Sediment Removal)	800.000 HOUR	146.72000	117,376.00	172.00000	137,600.00	160.00000	128,000.00
208-00107	Removal of Trash	300.000 HOUR	92.07000	27,621.00	127.00000	38,100.00	70.00000	21,000.00
208-00207	Erosion Control Management	300.000 DAY	159.31000	47,793.00	61.90000	18,570.00	300.00000	90,000.00
208-00400	Water Control	1.000 L S	26,058.70000	26,058.70	58,000.00000	58,000.00	59,000.00000	59,000.00
210-00476	Reset Microwave Vehicle Radar Detector (MVRD)	2.000 EACH	1,878.06000	3,756.12	2,160.00000	4,320.00	1,100.00000	2,200.00
210-00815	Reset Sign Panel	2.000 EACH	234.76000	469.52	52.70000	105.40	50.00000	100.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO., INC.		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
210-00825	Reset Flashing Beacon	3.000 EACH	2,347.58000	7,042.74	2,700.00000	8,100.00	1,000.00000	3,000.00
210-00831	Reset Traffic Signal Head	4.000 EACH	287.58000	1,150.32	331.00000	1,324.00	700.00000	2,800.00
210-00848	Reset Traffic Signal Controller and Cabinet	1.000 EACH	2,464.96000	2,464.96	2,840.00000	2,840.00	3,500.00000	3,500.00
210-00865	Reset Pedestrian Signal Head	2.000 EACH	234.76000	469.52	270.00000	540.00	500.00000	1,000.00
210-00890	Reset Intersection Detection System (Camera)	5.000 EACH	1,291.17000	6,455.85	1,490.00000	7,450.00	800.00000	4,000.00
210-01000	Reset Fence	1,117.000 LF	4.70000	5,249.90	5.45000	6,087.65	7.00000	7,819.00
210-01190	Reset Tensioned Cable Barrier	1,270.000 LF	16.43000	20,866.10	19.00000	24,130.00	17.00000	21,590.00
210-02900	Relay Riprap	679.000 CY	73.18000	49,689.22	10.70000	7,265.30	45.00000	30,555.00
211-03005	Dewatering	1.000 L S	12,047.02000	12,047.02	65,900.00000	65,900.00	40,000.00000	40,000.00
212-00006	Seeding (Native)	14.400 ACRE	985.98000	14,198.11	1,250.00000	18,000.00	1,000.00000	14,400.00
212-00032	Soil Conditioning	14.400 ACRE	3,474.41000	50,031.50	3,860.00000	55,584.00	3,500.00000	50,400.00
213-00002	Mulching (Weed Free Hay)	7.500 ACRE	991.85000	7,438.88	775.00000	5,812.50	1,100.00000	8,250.00
213-00061	Mulch Tackifier	1,504.000 LB	2.07000	3,113.28	4.25000	6,392.00	2.00000	3,008.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO., INC.		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
214-00145	Plant Protection Fence	1,000.000 LF	2.05000	2,050.00	3.00000	3,000.00	3.00000	3,000.00
214-01015	Willow Cuttings	1,100.000 EACH	4.11000	4,521.00	7.20000	7,920.00	4.00000	4,400.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	33,300.000 SY	2.27000	75,591.00	2.55000	84,915.00	2.50000	83,250.00
217-00015	Noxious Weed Management	1,230.000 SY	1.17000	1,439.10	8.15000	10,024.50	1.00000	1,230.00
240-00010	Removal of Nests	10.000 HOUR	117.38000	1,173.80	509.00000	5,090.00	80.00000	800.00
240-00020	Netting	50.000 SY	23.48000	1,174.00	102.00000	5,100.00	15.00000	750.00
250-00010	Environmental Health and Safety Management	1.000 L S	4,688.93000	4,688.93	5,960.00000	5,960.00	5,000.00000	5,000.00
250-00050	Monitoring Technician	40.000 HOUR	87.71000	3,508.40	93.60000	3,744.00	80.00000	3,200.00
250-00110	Health and Safety Officer	40.000 HOUR	108.96000	4,358.40	140.00000	5,600.00	100.00000	4,000.00
250-00120	Material Sampling and Delivery	5.000 EACH	118.85000	594.25	127.00000	635.00	110.00000	550.00
250-00200	Material Handling (Stockpile)	50.000 CY	22.54000	1,127.00	24.10000	1,205.00	60.00000	3,000.00
250-00210	Solid Waste Disposal	50.000 CY	37.13000	1,856.50	61.40000	3,070.00	100.00000	5,000.00
250-00220	Hazardous Waste Disposal	50.000 CY	422.74000	21,137.00	473.00000	23,650.00	200.00000	10,000.00



Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO., INC.		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
304-06000	Aggregate Base Course (Class 6)	22,531.430 TON	22.71000	511,688.78	16.60000	374,021.74	32.00000	721,005.76
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	240.63000	24,063.00	339.00000	33,900.00	230.00000	23,000.00
403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	23,571.090 TON	77.80000	1,833,830.80	96.00000	2,262,824.64	76.00000	1,791,402.84
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	11,622.870 TON	92.97000	1,080,578.22	116.00000	1,348,252.92	82.00000	953,075.34
411-10255	Emulsified Asphalt (Slow-Setting)	15,694.000 GAL	8.28000	129,946.32	10.50000	164,787.00	3.00000	47,082.00
420-00102	Geotextile (Erosion Control) (Class 1)	2,910.000 SY	4.42000	12,862.20	3.10000	9,021.00	7.00000	20,370.00
420-00112	Geotextile (Drainage) (Class 1)	34.000 SY	17.06000	580.04	12.50000	425.00	25.00000	850.00
502-11274	Steel Piling (HP 12x74)	581.000 LF	98.17000	57,036.77	125.00000	72,625.00	110.00000	63,910.00
503-00012	Drilled Caisson (12 Inch)	4.000 LF	1,643.30000	6,573.20	1,740.00000	6,960.00	200.00000	800.00
503-00036	Drilled Caisson (36 Inch)	45.000 LF	410.83000	18,487.35	473.00000	21,285.00	500.00000	22,500.00
503-00048	Drilled Caisson (48 Inch)	250.000 LF	377.52000	94,380.00	612.00000	153,000.00	600.00000	150,000.00
503-00054	Drilled Caisson (54 Inch)	51.000 LF	616.24000	31,428.24	709.00000	36,159.00	700.00000	35,700.00
506-00206	Riprap (6 Inch)	52.000 CY	132.80000	6,905.60	97.40000	5,064.80	160.00000	8,320.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO., INC.		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
506-00209	Riprap (9 Inch)	99.000 CY	136.89000	13,552.11	99.10000	9,810.90	160.00000	15,840.00
506-00218	Riprap (18 Inch)	2,326.000 CY	97.04000	225,715.04	104.00000	241,904.00	140.00000	325,640.00
507-00100	Concrete Slope and Ditch Paving (Reinforced)	10.000 CY	807.76000	8,077.60	1,160.00000	11,600.00	550.00000	5,500.00
509-08201	Retrofit/Repair Type I	22.000 EACH	930.66000	20,474.52	1,530.00000	33,660.00	1,300.00000	28,600.00
509-08202	Retrofit/Repair Type II	20.000 EACH	1,045.17000	20,903.40	1,600.00000	32,000.00	1,400.00000	28,000.00
515-00120	Waterproofing (Membrane)	1,512.000 SY	21.48000	32,477.76	28.20000	42,638.40	25.00000	37,800.00
518-01004	Bridge Expansion Device (0-4 Inch)	152.000 LF	187.03000	28,428.56	271.00000	41,192.00	250.00000	38,000.00
601-01000	Concrete Class B	11.600 CY	2,033.85000	23,592.66	638.00000	7,400.80	1,300.00000	15,080.00
601-03030	Concrete Class D (Box Culvert)	608.000 CY	615.54000	374,248.32	660.00000	401,280.00	650.00000	395,200.00
601-03040	Concrete Class D (Bridge)	850.000 CY	752.88000	639,948.00	718.00000	610,300.00	750.00000	637,500.00
602-00000	Reinforcing Steel	120,530.000 LB	0.93000	112,092.90	1.05000	126,556.50	0.99000	119,324.70
602-00020	Reinforcing Steel (Epoxy Coated)	143,665.000 LB	1.06000	152,284.90	1.20000	172,398.00	1.50000	215,497.50
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	20.000 LF	158.13000	3,162.60	57.50000	1,150.00	270.00000	5,400.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO., INC.		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	584.000 LF	103.42000	60,397.28	76.30000	44,559.20	240.00000	140,160.00
603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	68.000 LF	127.76000	8,687.68	91.90000	6,249.20	340.00000	23,120.00
603-05024	24 Inch Reinforced Concrete End Section	11.000 EACH	2,284.46000	25,129.06	1,290.00000	14,190.00	1,200.00000	13,200.00
603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000 EACH	3,283.38000	3,283.38	1,690.00000	1,690.00	1,800.00000	1,800.00
603-10240	24 Inch Corrugated Steel Pipe	103.000 LF	94.87000	9,771.61	65.40000	6,736.20	130.00000	13,390.00
603-30024	24 Inch Steel End Section	2.000 EACH	2,110.18000	4,220.36	302.00000	604.00	700.00000	1,400.00
603-50015	15 Inch Plastic Pipe	68.000 LF	226.94000	15,431.92	74.70000	5,079.60	90.00000	6,120.00
604-00305	Inlet Type C (5 Foot)	1.000 EACH	4,850.39000	4,850.39	2,970.00000	2,970.00	4,000.00000	4,000.00
604-00506	Inlet Type D (Special) (5 Foot)	2.000 EACH	14,147.42000	28,294.84	5,950.00000	11,900.00	4,500.00000	9,000.00
604-19210	Inlet Type R L 10 (10 Foot)	1.000 EACH	10,208.44000	10,208.44	7,730.00000	7,730.00	6,500.00000	6,500.00
604-30010	Manhole Slab Base (10 Foot)	1.000 EACH	6,648.93000	6,648.93	3,380.00000	3,380.00	8,000.00000	8,000.00
606-00301	Guardrail Type 3 (6-3 Post Spacing) Midwest Guardrail System (MGS) Type 3 W-Beam 31 Inches.	2,236.000 LF	22.89000	51,182.04	26.50000	59,254.00	23.00000	51,428.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO., INC.		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	50.000 LF	46.95000	2,347.50	54.30000	2,715.00	45.00000	2,250.00
606-00710	Guardrail Type 7 (Style CA)	10.000 LF	187.81000	1,878.10	217.00000	2,170.00	130.00000	1,300.00
606-00716	Guardrail Type 7 (Style CA) (Special)	138.000 LF	187.81000	25,917.78	217.00000	29,946.00	150.00000	20,700.00
606-01340	End Anchorage Type 3D (31 in MGS)	1.000 EACH	1,115.10000	1,115.10	12,950.00000	12,950.00	1,100.00000	1,100.00
606-01370	Transition Type 3G (31 in MGS)	6.000 EACH	1,878.06000	11,268.36	2,170.00000	13,020.00	2,000.00000	12,000.00
606-01380	Transition Type 3H (31 in MGS)	1.000 EACH	1,643.30000	1,643.30	1,900.00000	1,900.00	1,700.00000	1,700.00
606-01460	Median Terminal	2.000 EACH	4,519.09000	9,038.18	5,230.00000	10,460.00	4,600.00000	9,200.00
606-02003	End Anchorage (Nonflared)	3.000 EACH	1,784.16000	5,352.48	2,060.00000	6,180.00	2,000.00000	6,000.00
606-02005	End Anchorage (Flared)	1.000 EACH	1,995.44000	1,995.44	2,310.00000	2,310.00	2,200.00000	2,200.00
606-11000	Bridge Rail Type 10	467.000 LF	167.97000	78,441.99	465.00000	217,155.00	240.00000	112,080.00
606-20014	Tensioned Cable Barrier (TL-4)	5,042.000 LF	18.78000	94,688.76	21.70000	109,411.40	19.00000	95,798.00
606-21010	End Anchorage (Tensioned Cable Barrier)	4.000 EACH	3,492.02000	13,968.08	4,040.00000	16,160.00	3,500.00000	14,000.00
609-21011	Curb and Gutter Type 2 (Section I-M)	1,851.000 LF	20.31000	37,593.81	14.50000	26,839.50	27.00000	49,977.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO., INC.		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
609-21021	Curb and Gutter Type 2 (Section II-M)	314.000 LF	32.26000	10,129.64	23.30000	7,316.20	38.00000	11,932.00
610-00024	Median Cover Material (4 Inch Patterned Concrete)	9,619.000 SF	8.39000	80,703.41	3.40000	32,704.60	15.00000	144,285.00
612-00001	Delineator (Type I)	139.000 EACH	15.26000	2,121.14	16.50000	2,293.50	16.00000	2,224.00
612-00002	Delineator (Type II)	20.000 EACH	16.43000	328.60	18.50000	370.00	17.00000	340.00
612-00003	Delineator (Type III)	9.000 EACH	17.61000	158.49	21.10000	189.90	18.00000	162.00
613-00200	2 Inch Electrical Conduit	1,888.000 LF	14.67000	27,696.96	16.90000	31,907.20	29.00000	54,752.00
613-00206	2 Inch Electrical Conduit (Bored)	290.000 LF	15.85000	4,596.50	18.20000	5,278.00	15.00000	4,350.00
613-00306	3 Inch Electrical Conduit (Bored)	580.000 LF	17.61000	10,213.80	20.30000	11,774.00	16.00000	9,280.00
613-01200	2 Inch Electrical Conduit (Plastic)	2,030.000 LF	13.50000	27,405.00	15.50000	31,465.00	13.00000	26,390.00
613-01300	3 Inch Electrical Conduit (Plastic)	65.000 LF	17.02000	1,106.30	19.60000	1,274.00	20.00000	1,300.00
613-07023	Pull Box (24"x36"x24")	2.000 EACH	950.77000	1,901.54	1,090.00000	2,180.00	1,300.00000	2,600.00
613-07039	Pull Box (30"x48"x18")	4.000 EACH	1,203.13000	4,812.52	1,380.00000	5,520.00	2,000.00000	8,000.00
613-10000	Wiring	1.000 L S	9,390.31000	9,390.31	10,800.00000	10,800.00	30,000.00000	30,000.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO., INC.		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
613-13004	Luminaire (Special)(LED)(130 Watt)	5.000 EACH	856.87000	4,284.35	986.00000	4,930.00	1,300.00000	6,500.00
613-13006	Luminare (LED) (8500 Lumens)	3.000 EACH	737.14000	2,211.42	848.00000	2,544.00	1,200.00000	3,600.00
613-34400	Light Standard Metal (40 Foot)	5.000 EACH	3,492.02000	17,460.10	4,020.00000	20,100.00	3,500.00000	17,500.00
613-40010	Light Standard Foundation	5.000 EACH	1,760.68000	8,803.40	2,030.00000	10,150.00	1,700.00000	8,500.00
613-50105	Lighting Control Center (Pedestal Only)	1.000 EACH	9,977.20000	9,977.20	11,500.00000	11,500.00	4,500.00000	4,500.00
613-50355	Power Transformer	1.000 EACH	4,108.26000	4,108.26	4,730.00000	4,730.00	8,000.00000	8,000.00
614-00011	Sign Panel (Class I)	100.000 SF	16.43000	1,643.00	18.50000	1,850.00	16.00000	1,600.00
614-00012	Sign Panel (Class II)	495.000 SF	19.95000	9,875.25	21.40000	10,593.00	20.00000	9,900.00
614-00013	Sign Panel (Class III)	661.000 SF	25.82000	17,067.02	33.00000	21,813.00	40.00000	26,440.00
614-00615	Steel Sign Post (W 6x15)	29.000 LF	49.30000	1,429.70	79.10000	2,293.90	50.00000	1,450.00
614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	8.000 LF	21.13000	169.04	27.70000	221.60	22.00000	176.00
614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	424.000 LF	37.56000	15,925.44	40.90000	17,341.60	37.00000	15,688.00
614-03002	Concrete Footing (Type 2)	2.000 EACH	2,376.92000	4,753.84	2,480.00000	4,960.00	1,500.00000	3,000.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO., INC.		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	1.000 EACH	87,271.17000	87,271.17	100,400.00000	100,400.00	90,000.00000	90,000.00
614-70150	Pedestrian Signal Face (16) (Countdown)	2.000 EACH	557.55000	1,115.10	642.00000	1,284.00	800.00000	1,600.00
614-70336	Traffic Signal Face (12-12-12)	10.000 EACH	786.44000	7,864.40	905.00000	9,050.00	1,200.00000	12,000.00
614-70448	Traffic Signal Face (12-12-12-12)	4.000 EACH	939.03000	3,756.12	1,080.00000	4,320.00	1,400.00000	5,600.00
614-72855	Traffic Signal Controller Cabinet	1.000 EACH	25,353.83000	25,353.83	29,200.00000	29,200.00	30,000.00000	30,000.00
614-72860	Pedestrian Push Button	2.000 EACH	211.28000	422.56	243.00000	486.00	600.00000	1,200.00
614-72886	Intersection Detection System (Camera)	1.000 EACH	7,770.48000	7,770.48	8,940.00000	8,940.00	10,000.00000	10,000.00
614-80000	Flashing Beacon	2.000 EACH	2,476.69000	4,953.38	2,850.00000	5,700.00	2,000.00000	4,000.00
614-80385	Rumble Strip	17,200.000 LF	0.61000	10,492.00	1.00000	17,200.00	0.10000	1,720.00
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH	16,468.25000	16,468.25	18,950.00000	18,950.00	18,000.00000	18,000.00
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000 EACH	18,563.46000	37,126.92	21,350.00000	42,700.00	19,000.00000	38,000.00
614-87350	Test Fiber Optic Cable	1.000 L S	1,878.06000	1,878.06	2,160.00000	2,160.00	4,000.00000	4,000.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO., INC.		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	690.000 LF	3.05000	2,104.50	3.50000	2,415.00	5.00000	3,450.00
614-87524	Splice Fiber Optic Cable (24 Strand)	2.000 EACH	2,230.20000	4,460.40	2,570.00000	5,140.00	4,000.00000	8,000.00
614-87624	Terminate Fiber Optic Cable (24 Strand)	2.000 EACH	1,467.24000	2,934.48	1,690.00000	3,380.00	2,800.00000	5,600.00
618-00142	Prestressed Concrete I (BT42)	1,270.000 LF	254.28000	322,935.60	284.00000	360,680.00	260.00000	330,200.00
620-00002	Field Office (Class 2)	1.000 EACH	54,404.92000	54,404.92	65,800.00000	65,800.00	34,000.00000	34,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	35,009.24000	35,009.24	53,500.00000	53,500.00	30,000.00000	30,000.00
620-00020	Sanitary Facility	2.000 EACH	5,282.05000	10,564.10	20,950.00000	41,900.00	7,000.00000	14,000.00
621-00450	Detour Pavement	275.000 SY	109.29000	30,054.75	72.60000	19,965.00	160.00000	44,000.00
625-00000	Construction Surveying	1.000 L S	93,316.18000	93,316.18	124,500.00000	124,500.00	140,000.00000	140,000.00
626-00000	Mobilization	1.000 L S	245,253.77000	245,253.77	464,800.00000	464,800.00	1,016,528.00000	1,016,528.00
626-01103	Public Information Services (Tier III)	1.000 L S	38,384.05000	38,384.05	43,100.00000	43,100.00	14,432.08000	14,432.08
627-00008	Modified Epoxy Pavement Marking	187.000 GAL	211.28000	39,509.36	315.00000	58,905.00	200.00000	37,400.00
627-00011	Pavement Marking Paint (Waterborne)	400.000 GAL	64.56000	25,824.00	62.90000	25,160.00	90.00000	36,000.00



Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO., INC.		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	504.000 SF	27.11000	13,663.44	21.30000	10,735.20	20.00000	10,080.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,325.000 SF	17.78000	23,558.50	17.50000	23,187.50	15.00000	19,875.00
630-00000	Flagging	5,000.000 HOUR	25.82000	129,100.00	27.40000	137,000.00	23.00000	115,000.00
630-00007	Traffic Control Inspection	220.000 DAY	70.43000	15,494.60	576.00000	126,720.00	65.00000	14,300.00
630-00012	Traffic Control Management	300.000 DAY	557.55000	167,265.00	1,040.00000	312,000.00	600.00000	180,000.00
630-80001	Flashing Beacon (Portable)	24.000 EACH	586.89000	14,085.36	1,170.00000	28,080.00	700.00000	16,800.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	176.07000	1,056.42	206.00000	1,236.00	180.00000	1,080.00
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	58.69000	1,291.18	54.90000	1,207.80	50.00000	1,100.00
630-80342	Construction Traffic Sign (Panel Size B)	98.000 EACH	88.03000	8,626.94	110.00000	10,780.00	75.00000	7,350.00
630-80344	Construction Traffic Sign (Special)	165.000 SF	14.09000	2,324.85	30.20000	4,983.00	15.00000	2,475.00
630-80355	Portable Message Sign Panel	4.000 EACH	11,737.88000	46,951.52	13,050.00000	52,200.00	14,000.00000	56,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	2,112.82000	8,451.28	4,800.00000	19,200.00	2,000.00000	8,000.00
630-80360	Drum Channelizing Device	200.000 EACH	58.69000	11,738.00	75.50000	15,100.00	55.00000	11,000.00

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(9) 255D WILDCAT CONSTRUCTION CO., INC.		(10) S3913 SCOTT CONTRACTING INC.		(11) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000 BID ITEMS					<b>LCC:</b>		
630-80363	Drum Channelizing Device (With Light) (Flashing)	175.000 EACH	88.03000	15,405.25	89.20000	15,610.00	75.00000	13,125.00
630-80370	Concrete Barrier (Temporary)	3,200.000 LF	34.30000	109,760.00	49.20000	157,440.00	85.00000	272,000.00
630-80380	Traffic Cone	500.000 EACH	9.39000	4,695.00	13.70000	6,850.00	9.00000	4,500.00
630-85011	Impact Attenuator (Temporary)	400.000 DAY	58.69000	23,476.00	89.20000	35,680.00	55.00000	22,000.00
630-85041	Mobile Attenuator	200.000 DAY	234.76000	46,952.00	137.00000	27,400.00	220.00000	44,000.00
<b>Section Totals:</b>				\$12,714,612.50		\$13,110,903.65		\$13,733,000.00
<b>Contract Grand Totals</b>				<b>\$12,714,612.50</b>		<b>\$13,110,903.65</b>		<b>\$13,733,000.00</b>

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
201-00000	Clearing and Grubbing	1.000	L S	50,000.00000	50,000.00				
202-00019	Removal of Inlet	2.000	EACH	1,674.77000	3,349.54				
202-00026	Removal of Slope and Ditch Paving	328.000	SY	27.91000	9,154.48				
202-00027	Removal of Riprap	164.000	SY	32.38000	5,310.32				
202-00035	Removal of Pipe	145.000	LF	31.26000	4,532.70				
202-00037	Removal of End Section	8.000	EACH	669.91000	5,359.28				
202-00090	Removal of Delineator	53.000	EACH	17.33000	918.49				
202-00195	Removal of Median Cover	101.000	SY	20.10000	2,030.10				
202-00203	Removal of Curb and Gutter	398.000	LF	11.16000	4,441.68				
202-00220	Removal of Asphalt Mat	23,832.000	SY	6.30000	150,141.60				
202-00240	Removal of Asphalt Mat (Planing)	31,716.000	SY	3.15000	99,905.40				
202-00250	Removal of Pavement Marking	2,500.000	SF	2.23000	5,575.00				
202-00400	Removal of Bridge	1.000	EACH	110,000.00000	110,000.00				

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
202-00495	Removal of Portions of Present Structure	1.000	L S	50,000.00000	50,000.00				
202-00810	Removal of Ground Sign	13.000	EACH	86.67000	1,126.71				
202-00821	Removal of Sign Panel	10.000	EACH	86.67000	866.70				
202-00827	Removal of Pull Box	7.000	EACH	206.55000	1,445.85				
202-00831	Removal of Traffic Signal Head	1.000	EACH	178.64000	178.64				
202-00840	Removal of Traffic Signal Pole	2.000	EACH	921.12000	1,842.24				
202-00848	Removal of Traffic Signal Controller and Cabinet	1.000	EACH	787.14000	787.14				
202-00858	Removal of Pedestal Pole	1.000	EACH	580.59000	580.59				
202-01130	Removal of Guardrail Type 3	914.000	LF	3.41000	3,116.74				
202-01300	Removal of End Anchorage	6.000	EACH	221.66000	1,329.96				
202-04002	Clean Culvert	7.000	EACH	3,349.54000	23,446.78				
203-00010	Unclassified Excavation (Complete In Place)	72,044.000	CY	20.51000	1,477,622.44				
203-00066	Embankment Material (Complete In Place) (R40)	62,478.000	CY	30.85000	1,927,446.30				

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
203-00400	Rock Excavation	748.000	CY	43.31000	32,395.88				
203-01500	Blading	300.000	HOUR	167.48000	50,244.00				
203-01510	Backhoe	300.000	HOUR	167.48000	50,244.00				
203-01550	Dozing	300.000	HOUR	212.14000	63,642.00				
203-01597	Potholing	100.000	HOUR	173.06000	17,306.00				
206-00000	Structure Excavation	1,490.000	CY	18.67000	27,818.30				
206-00100	Structure Backfill (Class 1)	2,139.000	CY	42.27000	90,415.53				
206-00360	Mechanical Reinforcement of Soil	729.000	CY	21.86000	15,935.94				
206-00510	Filter Material (Class A)	63.000	CY	100.49000	6,330.87				
206-01781	Shoring (Area 1)	1.000	L S	40,000.00000	40,000.00				
206-01782	Shoring (Area 2)	1.000	L S	40,000.00000	40,000.00				
207-00205	Topsoil	7,744.000	CY	7.09000	54,904.96				
208-00007	Erosion Log Type 2 (8 Inch)	1,300.000	LF	5.31000	6,903.00				

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
208-00020	Silt Fence	6,900.000	LF	1.23000	8,487.00				
208-00035	Aggregate Bag	400.000	LF	2.34000	936.00				
208-00045	Concrete Washout Structure	4.000	EACH	2,239.94000	8,959.76				
208-00051	Storm Drain Inlet Protection (Type I)	20.000	LF	5.58000	111.60				
208-00053	Storm Drain Inlet Protection (Type I)	1.000	EACH	223.30000	223.30				
208-00070	Vehicle Tracking Pad	4.000	EACH	5,953.99000	23,815.96				
208-00103	Removal and Disposal of Sediment (Labor)	400.000	HOUR	34.56000	13,824.00				
208-00105	Removal and Disposal of Sediment (Equipment)	400.000	HOUR	130.11000	52,044.00				
208-00106	Sweeping (Sediment Removal)	800.000	HOUR	167.48000	133,984.00				
208-00107	Removal of Trash	300.000	HOUR	130.43000	39,129.00				
208-00207	Erosion Control Management	300.000	DAY	75.69000	22,707.00				
208-00400	Water Control	1.000	L S	30,000.00000	30,000.00				
210-00476	Reset Microwave Vehicle Radar Detector (MVRD)	2.000	EACH	982.53000	1,965.06				

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
210-00815	Reset Sign Panel	2.000 EACH		86.67000	173.34				
210-00825	Reset Flashing Beacon	3.000 EACH		993.70000	2,981.10				
210-00831	Reset Traffic Signal Head	4.000 EACH		664.32000	2,657.28				
210-00848	Reset Traffic Signal Controller and Cabinet	1.000 EACH		3,221.14000	3,221.14				
210-00865	Reset Pedestrian Signal Head	2.000 EACH		457.77000	915.54				
210-00890	Reset Intersection Detection System (Camera)	5.000 EACH		725.73000	3,628.65				
210-01000	Reset Fence	1,117.000 LF		4.55000	5,082.35				
210-01190	Reset Tensioned Cable Barrier	1,270.000 LF		15.91000	20,205.70				
210-02900	Relay Riprap	679.000 CY		28.79000	19,548.41				
211-03005	Dewatering	1.000 L S		40,000.00000	40,000.00				
212-00006	Seeding (Native)	14.400 ACRE		937.87000	13,505.33				
212-00032	Soil Conditioning	14.400 ACRE		3,304.88000	47,590.27				
213-00002	Mulching (Weed Free Hay)	7.500 ACRE		943.45000	7,075.88				

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
213-00061	Mulch Tackifier	1,504.000	LB	1.96000	2,947.84				
214-00145	Plant Protection Fence	1,000.000	LF	1.95000	1,950.00				
214-01015	Willow Cuttings	1,100.000	EACH	3.91000	4,301.00				
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	33,300.000	SY	2.16000	71,928.00				
217-00015	Noxious Weed Management	1,230.000	SY	1.12000	1,377.60				
240-00010	Removal of Nests	10.000	HOUR	163.02000	1,630.20				
240-00020	Netting	50.000	SY	16.75000	837.50				
250-00010	Environmental Health and Safety Management	1.000	L S	15,000.00000	15,000.00				
250-00050	Monitoring Technician	40.000	HOUR	112.22000	4,488.80				
250-00110	Health and Safety Officer	40.000	HOUR	97.03000	3,881.20				
250-00120	Material Sampling and Delivery	5.000	EACH	1,339.82000	6,699.10				
250-00200	Material Handling (Stockpile)	50.000	CY	16.75000	837.50				
250-00210	Solid Waste Disposal	50.000	CY	89.32000	4,466.00				



Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
250-00220	Hazardous Waste Disposal	50.000	CY	133.98000	6,699.00				
304-06000	Aggregate Base Course (Class 6)	22,531.430	TON	26.04000	586,718.44				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	TON	279.13000	27,913.00				
403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	23,571.090	TON	78.99000	1,861,880.40				
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	11,622.870	TON	95.18000	1,106,264.77				
411-10255	Emulsified Asphalt (Slow-Setting)	15,694.000	GAL	8.65000	135,753.10				
420-00102	Geotextile (Erosion Control) (Class 1)	2,910.000	SY	2.23000	6,489.30				
420-00112	Geotextile (Drainage) (Class 1)	34.000	SY	5.58000	189.72				
502-11274	Steel Piling (HP 12x74)	581.000	LF	149.21000	86,691.01				
503-00012	Drilled Caisson (12 Inch)	4.000	LF	200.97000	803.88				
503-00036	Drilled Caisson (36 Inch)	45.000	LF	468.93000	21,101.85				
503-00048	Drilled Caisson (48 Inch)	250.000	LF	439.77000	109,942.50				
503-00054	Drilled Caisson (54 Inch)	51.000	LF	764.81000	39,005.31				

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
506-00206	Riprap (6 Inch)	52.000	CY	128.40000	6,676.80				
506-00209	Riprap (9 Inch)	99.000	CY	156.31000	15,474.69				
506-00218	Riprap (18 Inch)	2,326.000	CY	59.28000	137,885.28				
507-00100	Concrete Slope and Ditch Paving (Reinforced)	10.000	CY	309.33000	3,093.30				
509-08201	Retrofit/Repair Type I	22.000	EACH	327.50000	7,205.00				
509-08202	Retrofit/Repair Type II	20.000	EACH	2,200.95000	44,019.00				
515-00120	Waterproofing (Membrane)	1,512.000	SY	18.07000	27,321.84				
518-01004	Bridge Expansion Device (0-4 Inch)	152.000	LF	205.19000	31,188.88				
601-01000	Concrete Class B	11.600	CY	1,116.51000	12,951.52				
601-03030	Concrete Class D (Box Culvert)	608.000	CY	575.00000	349,600.00				
601-03040	Concrete Class D (Bridge)	850.000	CY	576.03000	489,625.50				
602-00000	Reinforcing Steel	120,530.000	LB	0.82000	98,834.60				
602-00020	Reinforcing Steel (Epoxy Coated)	143,665.000	LB	0.94000	135,045.10				

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	20.000	LF	167.48000	3,349.60				
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	584.000	LF	139.57000	81,508.88				
603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	68.000	LF	161.89000	11,008.52				
603-05024	24 Inch Reinforced Concrete End Section	11.000	EACH	1,730.59000	19,036.49				
603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	EACH	2,791.28000	2,791.28				
603-10240	24 Inch Corrugated Steel Pipe	103.000	LF	156.31000	16,099.93				
603-30024	24 Inch Steel End Section	2.000	EACH	1,116.51000	2,233.02				
603-50015	15 Inch Plastic Pipe	68.000	LF	83.74000	5,694.32				
604-00305	Inlet Type C (5 Foot)	1.000	EACH	4,131.10000	4,131.10				
604-00506	Inlet Type D (Special) (5 Foot)	2.000	EACH	7,815.59000	15,631.18				
604-19210	Inlet Type R L 10 (10 Foot)	1.000	EACH	9,490.36000	9,490.36				
604-30010	Manhole Slab Base (10 Foot)	1.000	EACH	5,917.52000	5,917.52				

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
606-00301	Guardrail Type 3 (6-3 Post Spacing) Midwest Guardrail System (MGS) Type 3 W- Beam 31 Inches.	2,236.000	LF	22.16000	49,549.76				
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	50.000	LF	45.47000	2,273.50				
606-00710	Guardrail Type 7 (Style CA)	10.000	LF	68.05000	680.50				
606-00716	Guardrail Type 7 (Style CA) (Special)	138.000	LF	77.95000	10,757.10				
606-01340	End Anchorage Type 3D (31 in MGS)	1.000	EACH	1,079.86000	1,079.86				
606-01370	Transition Type 3G (31 in MGS)	6.000	EACH	1,818.72000	10,912.32				
606-01380	Transition Type 3H (31 in MGS)	1.000	EACH	1,591.38000	1,591.38				
606-01460	Median Terminal	2.000	EACH	4,376.29000	8,752.58				
606-02003	End Anchorage (Nonflared)	3.000	EACH	1,727.78000	5,183.34				
606-02005	End Anchorage (Flared)	1.000	EACH	1,932.39000	1,932.39				
606-11000	Bridge Rail Type 10	467.000	LF	148.93000	69,550.31				
606-20014	Tensioned Cable Barrier (TL-4)	5,042.000	LF	18.19000	91,713.98				

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
606-21010	End Anchorage (Tensioned Cable Barrier)	4.000	EACH	3,381.68000	13,526.72				
609-21011	Curb and Gutter Type 2 (Section I-M)	1,851.000	LF	20.91000	38,704.41				
609-21021	Curb and Gutter Type 2 (Section II-M)	314.000	LF	23.39000	7,344.46				
610-00024	Median Cover Material (4 Inch Patterned Concrete)	9,619.000	SF	8.35000	80,318.65				
612-00001	Delineator (Type I)	139.000	EACH	28.89000	4,015.71				
612-00002	Delineator (Type II)	20.000	EACH	31.20000	624.00				
612-00003	Delineator (Type III)	9.000	EACH	33.51000	301.59				
613-00200	2 Inch Electrical Conduit	1,888.000	LF	26.80000	50,598.40				
613-00206	2 Inch Electrical Conduit (Bored)	290.000	LF	14.52000	4,210.80				
613-00306	3 Inch Electrical Conduit (Bored)	580.000	LF	15.63000	9,065.40				
613-01200	2 Inch Electrical Conduit (Plastic)	2,030.000	LF	12.84000	26,065.20				
613-01300	3 Inch Electrical Conduit (Plastic)	65.000	LF	18.98000	1,233.70				
613-07023	Pull Box (24"x36"x24")	2.000	EACH	1,250.49000	2,500.98				

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
613-07039	Pull Box (30"x48"x18")	4.000	EACH	1,836.66000	7,346.64				
613-10000	Wiring	1.000	L S	29,057.25000	29,057.25				
613-13004	Luminaire (Special)(LED)(130 Watt)	5.000	EACH	1,261.66000	6,308.30				
613-13006	Luminare (LED) (8500 Lumens)	3.000	EACH	1,144.43000	3,433.29				
613-34400	Light Standard Metal (40 Foot)	5.000	EACH	3,059.24000	15,296.20				
613-40010	Light Standard Foundation	5.000	EACH	1,568.70000	7,843.50				
613-50105	Lighting Control Center (Pedestal Only)	1.000	EACH	4,214.83000	4,214.83				
613-50355	Power Transformer	1.000	EACH	6,905.63000	6,905.63				
614-00011	Sign Panel (Class I)	100.000	SF	28.89000	2,889.00				
614-00012	Sign Panel (Class II)	495.000	SF	36.98000	18,305.10				
614-00013	Sign Panel (Class III)	661.000	SF	48.54000	32,084.94				
614-00615	Steel Sign Post (W 6x15)	29.000	LF	42.76000	1,240.04				
614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	8.000	LF	25.42000	203.36				

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	424.000	LF	62.40000	26,457.60				
614-03002	Concrete Footing (Type 2)	2.000	EACH	1,444.49000	2,888.98				
614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	1.000	EACH	84,112.49000	84,112.49				
614-70150	Pedestrian Signal Face (16) (Countdown)	2.000	EACH	748.06000	1,496.12				
614-70336	Traffic Signal Face (12-12-12)	10.000	EACH	1,083.02000	10,830.20				
614-70448	Traffic Signal Face (12-12-12-12)	4.000	EACH	1,306.32000	5,225.28				
614-72855	Traffic Signal Controller Cabinet	1.000	EACH	28,208.70000	28,208.70				
614-72860	Pedestrian Push Button	2.000	EACH	569.42000	1,138.84				
614-72886	Intersection Detection System (Camera)	1.000	EACH	9,200.07000	9,200.07				
614-80000	Flashing Beacon	2.000	EACH	1,819.91000	3,639.82				
614-80385	Rumble Strip	17,200.000	LF	0.69000	11,868.00				
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	EACH	16,585.80000	16,585.80				

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000 EACH		17,445.51000	34,891.02				
614-87350	Test Fiber Optic Cable	1.000 L S		2,819.19000	2,819.19				
614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	690.000 LF		4.46000	3,077.40				
614-87524	Splice Fiber Optic Cable (24 Strand)	2.000 EACH		3,751.48000	7,502.96				
614-87624	Terminate Fiber Optic Cable (24 Strand)	2.000 EACH		2,567.98000	5,135.96				
618-00142	Prestressed Concrete I (BT42)	1,270.000 LF		238.39000	302,755.30				
620-00002	Field Office (Class 2)	1.000 EACH		81,030.91000	81,030.91				
620-00012	Field Laboratory (Class 2)	1.000 EACH		44,604.68000	44,604.68				
620-00020	Sanitary Facility	2.000 EACH		3,483.52000	6,967.04				
621-00450	Detour Pavement	275.000 SY		106.07000	29,169.25				
625-00000	Construction Surveying	1.000 L S		150,000.00000	150,000.00				
626-00000	Mobilization	1.000 L S		1,450,000.00000	1,450,000.00				
626-01103	Public Information Services (Tier III)	1.000 L S		12,281.64000	12,281.64				



Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
627-00008	Modified Epoxy Pavement Marking	187.000	GAL	251.22000	46,978.14				
627-00011	Pavement Marking Paint (Waterborne)	400.000	GAL	50.24000	20,096.00				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	504.000	SF	17.03000	8,583.12				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,325.000	SF	13.96000	18,497.00				
630-00000	Flagging	5,000.000	HOUR	22.69000	113,450.00				
630-00007	Traffic Control Inspection	220.000	DAY	476.47000	104,823.40				
630-00012	Traffic Control Management	300.000	DAY	737.40000	221,220.00				
630-80001	Flashing Beacon (Portable)	24.000	EACH	964.29000	23,142.96				
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	EACH	170.17000	1,021.02				
630-80341	Construction Traffic Sign (Panel Size A)	22.000	EACH	45.38000	998.36				
630-80342	Construction Traffic Sign (Panel Size B)	98.000	EACH	90.76000	8,894.48				
630-80344	Construction Traffic Sign (Special)	165.000	SF	24.96000	4,118.40				
630-80355	Portable Message Sign Panel	4.000	EACH	10,777.39000	43,109.56				

Tabulation of Bids

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2

Counties: PUEBLO

				(12) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0000	BID ITEMS					<b>LCC:</b>		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH		3,970.62000	15,882.48				
630-80360	Drum Channelizing Device	200.000 EACH		62.39000	12,478.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	175.000 EACH		73.74000	12,904.50				
630-80370	Concrete Barrier (Temporary)	3,200.000 LF		43.95000	140,640.00				
630-80380	Traffic Cone	500.000 EACH		11.35000	5,675.00				
630-85011	Impact Attenuator (Temporary)	400.000 DAY		79.25000	31,700.00				
630-85041	Mobile Attenuator	200.000 DAY		113.45000	22,690.00				
<b>Section Totals:</b>					\$14,401,436.35				
<b>Contract Grand Totals</b>					\$14,401,436.35				

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 1 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0005	201-00000 Clearing and Grubbing	1.000	75,000.00000	62,214.25000 L S	75,000.00	62,214.25	82.95%	-12,785.75
0010	202-00019 Removal of Inlet	2.000	1,000.00000	1,041.00000 EACH	2,000.00	2,082.00	104.10%	82.00
0015	202-00026 Removal of Slope and Ditch Paving	328.000	50.00000	12.76000 SY	16,400.00	4,185.28	25.52%	-12,214.72
0020	202-00027 Removal of Riprap	164.000	10.00000	18.95000 SY	1,640.00	3,107.80	189.50%	1,467.80
0025	202-00035 Removal of Pipe	145.000	25.00000	20.82000 LF	3,625.00	3,018.90	83.28%	-606.10
0030	202-00037 Removal of End Section	8.000	225.00000	226.62000 EACH	1,800.00	1,812.96	100.72%	12.96
0035	202-00090 Removal of Delineator	53.000	5.00000	3.30000 EACH	265.00	174.90	66.00%	-90.10
0040	202-00195 Removal of Median Cover	101.000	15.00000	15.79000 SY	1,515.00	1,594.79	105.27%	79.79

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 2 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0045	202-00203 Removal of Curb and Gutter	398.000	5.00000	7.37000 LF	1,990.00	2,933.26	147.40%	943.26
0050	202-00220 Removal of Asphalt Mat	23,832.000	5.00000	4.41000 SY	119,160.00	105,099.12	88.20%	-14,060.88
0055	202-00240 Removal of Asphalt Mat (Planing)	31,716.000	5.00000	1.20000 SY	158,580.00	38,059.20	24.00%	-120,520.80
0060	202-00250 Removal of Pavement Marking	2,500.000	1.00000	2.81000 SF	2,500.00	7,025.00	281.00%	4,525.00
0065	202-00400 Removal of Bridge	1.000	100,000.00000	85,840.86000 EACH	100,000.00	85,840.86	85.84%	-14,159.14
0070	202-00495 Removal of Portions of Present Structure	1.000	15,000.00000	15,072.01000 L S	15,000.00	15,072.01	100.48%	72.01
0075	202-00810 Removal of Ground Sign	13.000	100.00000	44.14000 EACH	1,300.00	573.82	44.14%	-726.18
0080	202-00821 Removal of Sign Panel	10.000	100.00000	33.10000 EACH	1,000.00	331.00	33.10%	-669.00

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 3 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0085	202-00827 Removal of Pull Box	7.000	250.00000	110.00000 EACH	1,750.00	770.00	44.00%	-980.00
0090	202-00831 Removal of Traffic Signal Head	1.000	250.00000	165.00000 EACH	250.00	165.00	66.00%	-85.00
0095	202-00840 Removal of Traffic Signal Pole	2.000	3,000.00000	1,102.00000 EACH	6,000.00	2,204.00	36.73%	-3,796.00
0100	202-00848 Removal of Traffic Signal Controller and Cabinet	1.000	1,000.00000	661.00000 EACH	1,000.00	661.00	66.10%	-339.00
0105	202-00858 Removal of Pedestal Pole	1.000	1,500.00000	275.00000 EACH	1,500.00	275.00	18.33%	-1,225.00
0110	202-01130 Removal of Guardrail Type 3	914.000	2.00000	3.31000 LF	1,828.00	3,025.34	165.50%	1,197.34
0115	202-01300 Removal of End Anchorage	6.000	500.00000	215.00000 EACH	3,000.00	1,290.00	43.00%	-1,710.00
0120	202-04002 Clean Culvert	7.000	2,500.00000	1,574.00000 EACH	17,500.00	11,018.00	62.96%	-6,482.00

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 4 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0125	203-00010 Unclassified Excavation (Complete In Place)	72,044.00C	20.00000	2.10000 CY	1,440,880.00	151,292.40	10.50%	-1,289,587.60
0130	203-00066 Embankment Material (Complete In Place) (R40)	62,478.00C	25.00000	13.02000 CY	1,561,950.00	813,463.56	52.08%	-748,486.44
0135	203-00400 Rock Excavation	748.000	60.00000	23.17000 CY	44,880.00	17,331.16	38.62%	-27,548.84
0140	203-01500 Blading	300.000	50.00000	140.90000 HOUR	15,000.00	42,270.00	281.80%	27,270.00
0145	203-01510 Backhoe	300.000	50.00000	127.17000 HOUR	15,000.00	38,151.00	254.34%	23,151.00
0150	203-01550 Dozing	300.000	50.00000	174.61000 HOUR	15,000.00	52,383.00	349.22%	37,383.00
0155	203-01597 Potholing	100.000	100.00000	250.00000 HOUR	10,000.00	25,000.00	250.00%	15,000.00
0160	206-00000 Structure Excavation	1,490.000	20.00000	13.00000 CY	29,800.00	19,370.00	65.00%	-10,430.00

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 5 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0165	206-00100 Structure Backfill (Class 1)	2,139.000	35.00000	35.55000 CY	74,865.00	76,041.45	101.57%	1,176.45
0170	206-00360 Mechanical Reinforcement of Soil	729.000	25.00000	19.46000 CY	18,225.00	14,186.34	77.84%	-4,038.66
0175	206-00510 Filter Material (Class A)	63.000	100.00000	59.43000 CY	6,300.00	3,744.09	59.43%	-2,555.91
0180	206-01781 Shoring (Area 1)	1.000	10,000.00000	10,725.00000 L S	10,000.00	10,725.00	107.25%	725.00
0185	206-01782 Shoring (Area 2)	1.000	10,000.00000	10,725.00000 L S	10,000.00	10,725.00	107.25%	725.00
0190	207-00205 Topsoil	7,744.000	10.00000	8.24000 CY	77,440.00	63,810.56	82.40%	-13,629.44
0195	208-00007 Erosion Log Type 2 (8 Inch)	1,300.000	10.00000	3.03000 LF	13,000.00	3,939.00	30.30%	-9,061.00
0200	208-00020 Silt Fence	6,900.000	2.00000	1.38000 LF	13,800.00	9,522.00	69.00%	-4,278.00

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 6 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0205	208-00035 Aggregate Bag	400.000	10.00000	5.52000 LF	4,000.00	2,208.00	55.20%	-1,792.00
0210	208-00045 Concrete Washout Structure	4.000	1,500.00000	736.14000 EACH	6,000.00	2,944.56	49.08%	-3,055.44
0215	208-00051 Storm Drain Inlet Protection (Type I)	20.000	20.00000	14.29000 LF	400.00	285.80	71.45%	-114.20
0220	208-00053 Storm Drain Inlet Protection (Type I)	1.000	55.00000	347.59000 EACH	55.00	347.59	631.98%	292.59
0225	208-00070 Vehicle Tracking Pad	4.000	2,500.00000	1,334.52000 EACH	10,000.00	5,338.08	53.38%	-4,661.92
0230	208-00103 Removal and Disposal of Sediment (Labor)	400.000	50.00000	127.02000 HOUR	20,000.00	50,808.00	254.04%	30,808.00
0235	208-00105 Removal and Disposal of Sediment (Equipment)	400.000	50.00000	112.97000 HOUR	20,000.00	45,188.00	225.94%	25,188.00
0240	208-00106 Sweeping (Sediment Removal)	800.000	50.00000	109.70000 HOUR	40,000.00	87,760.00	219.40%	47,760.00



Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 7 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0245	208-00107 Removal of Trash	300.000	75.00000	133.95000 HOUR	22,500.00	40,185.00	178.60%	17,685.00
0250	208-00207 Erosion Control Management	300.000	300.00000	238.53000 DAY	90,000.00	71,559.00	79.51%	-18,441.00
0255	208-00400 Water Control	1.000	25,000.00000	33,500.00000 L S	25,000.00	33,500.00	134.00%	8,500.00
0260	210-00476 Reset Microwave Vehicle Radar Detector (MVRD)	2.000	2,000.00000	1,765.00000 EACH	4,000.00	3,530.00	88.25%	-470.00
0265	210-00815 Reset Sign Panel	2.000	150.00000	33.10000 EACH	300.00	66.20	22.07%	-233.80
0270	210-00825 Reset Flashing Beacon	3.000	2,000.00000	2,206.00000 EACH	6,000.00	6,618.00	110.30%	618.00
0275	210-00831 Reset Traffic Signal Head	4.000	300.00000	270.00000 EACH	1,200.00	1,080.00	90.00%	-120.00
0280	210-00848 Reset Traffic Signal Controller and Cabinet	1.000	3,500.00000	2,427.63000 EACH	3,500.00	2,427.63	69.36%	-1,072.37

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 8 of 26

Letting No: 20170420 Contract ID: C20344 Counties: PUEBLO  
 Letting Date: April 20, 2017 Region: 2  
 Letting Time: 10:00 AM Contract Time: 365 WORKING DAYS Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0285	210-00865 Reset Pedestrian Signal Head	2.000	300.00000	220.00000 EACH	600.00	440.00	73.33%	-160.00
0290	210-00890 Reset Intersection Detection System (Camera)	5.000	750.00000	1,213.00000 EACH	3,750.00	6,065.00	161.73%	2,315.00
0295	210-01000 Reset Fence	1,117.000	6.00000	7.45000 LF	6,702.00	8,321.65	124.17%	1,619.65
0300	210-01190 Reset Tensioned Cable Barrier	1,270.000	55.00000	15.44000 LF	69,850.00	19,608.80	28.07%	-50,241.20
0305	210-02900 Relay Riprap	679.000	50.00000	53.46000 CY	33,950.00	36,299.34	106.92%	2,349.34
0310	211-03005 Dewatering	1.000	25,000.00000	13,700.00000 L S	25,000.00	13,700.00	54.80%	-11,300.00
0315	212-00006 Seeding (Native)	14.400	500.00000	943.46000 ACRE	7,200.00	13,585.82	188.69%	6,385.82
0320	212-00032 Soil Conditioning	14.400	3,000.00000	2,913.15000 ACRE	43,200.00	41,949.36	97.11%	-1,250.64

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 9 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0325	213-00002 Mulching (Weed Free Hay)	7.500	750.00000	584.84000 ACRE	5,625.00	4,386.30	77.98%	-1,238.70
0330	213-00061 Mulch Tackifier	1,504.000	5.00000	3.20000 LB	7,520.00	4,812.80	64.00%	-2,707.20
0335	214-00145 Plant Protection Fence	1,000.000	5.00000	2.65000 LF	5,000.00	2,650.00	53.00%	-2,350.00
0340	214-01015 Willow Cuttings	1,100.000	7.00000	5.79000 EACH	7,700.00	6,369.00	82.71%	-1,331.00
0345	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	33,300.000	3.00000	2.04000 SY	99,900.00	67,932.00	68.00%	-31,968.00
0350	217-00015 Noxious Weed Management	1,230.000	80.00000	7.72000 SY	98,400.00	9,495.60	9.65%	-88,904.40
0355	240-00010 Removal of Nests	10.000	100.00000	132.00000 HOUR	1,000.00	1,320.00	132.00%	320.00
0360	240-00020 Netting	50.000	75.00000	7.17000 SY	3,750.00	358.50	9.56%	-3,391.50

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 10 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0365	250-00010 Environmental Health and Safety Management	1.000	5,000.00000	4,406.00000 L S	5,000.00	4,406.00	88.12%	-594.00
0370	250-00050 Monitoring Technician	40.000	75.00000	82.00000 HOUR	3,000.00	3,280.00	109.33%	280.00
0375	250-00110 Health and Safety Officer	40.000	100.00000	102.00000 HOUR	4,000.00	4,080.00	102.00%	80.00
0380	250-00120 Material Sampling and Delivery	5.000	100.00000	111.00000 EACH	500.00	555.00	111.00%	55.00
0385	250-00200 Material Handling (Stockpile)	50.000	50.00000	397.00000 CY	2,500.00	19,850.00	794.00%	17,350.00
0390	250-00210 Solid Waste Disposal	50.000	50.00000	35.00000 CY	2,500.00	1,750.00	70.00%	-750.00
0395	250-00220 Hazardous Waste Disposal	50.000	750.00000	21.14000 CY	37,500.00	1,057.00	2.82%	-36,443.00
0400	304-06000 Aggregate Base Course (Class 6)	22,531.43C	20.00000	22.51000 TON	450,628.60	507,182.49	112.55%	56,553.89

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 11 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0405	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	100.000	250.00000	275.00000 TON	25,000.00	27,500.00	110.00%	2,500.00
0410	403-34841 Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	23,571.09C	80.00000	78.00000 TON	1,885,687.20	1,838,545.02	97.50%	-47,142.18
0415	403-34871 Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	11,622.87C	90.00000	94.00000 TON	1,046,058.30	1,092,549.78	104.44%	46,491.48
0420	411-10255 Emulsified Asphalt (Slow-Setting)	15,694.00C	3.00000	8.55000 GAL	47,082.00	134,183.70	285.00%	87,101.70
0425	420-00102 Geotextile (Erosion Control) (Class 1)	2,910.000	5.00000	4.00000 SY	14,550.00	11,640.00	80.00%	-2,910.00
0430	420-00112 Geotextile (Drainage) (Class 1)	34.000	5.00000	8.20000 SY	170.00	278.80	164.00%	108.80
0435	502-11274 Steel Piling (HP 12x74)	581.000	70.00000	69.13000 LF	40,670.00	40,164.53	98.76%	-505.47
0440	503-00012 Drilled Caisson (12 Inch)	4.000	200.00000	129.28000 LF	800.00	517.12	64.64%	-282.88

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 12 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0445	503-00036 Drilled Caisson (36 Inch)	45.000	350.00000	346.13000 LF	15,750.00	15,575.85	98.89%	-174.15
0450	503-00048 Drilled Caisson (48 Inch)	250.000	450.00000	388.32000 LF	112,500.00	97,080.00	86.29%	-15,420.00
0455	503-00054 Drilled Caisson (54 Inch)	51.000	550.00000	579.00000 LF	28,050.00	29,529.00	105.27%	1,479.00
0460	506-00206 Riprap (6 Inch)	52.000	100.00000	98.72000 CY	5,200.00	5,133.44	98.72%	-66.56
0465	506-00209 Riprap (9 Inch)	99.000	100.00000	75.00000 CY	9,900.00	7,425.00	75.00%	-2,475.00
0470	506-00218 Riprap (18 Inch)	2,326.000	100.00000	58.88000 CY	232,600.00	136,954.88	58.88%	-95,645.12
0475	507-00100 Concrete Slope and Ditch Paving (Reinforced)	10.000	750.00000	636.00000 CY	7,500.00	6,360.00	84.80%	-1,140.00
0480	509-08201 Retrofit/Repair Type I	22.000	500.00000	674.41000 EACH	11,000.00	14,837.02	134.88%	3,837.02

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 13 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0485	509-08202 Retrofit/Repair Type II	20.000	5,500.00000	2,280.00000 EACH	110,000.00	45,600.00	41.45%	-64,400.00
0490	515-00120 Waterproofing (Membrane)	1,512.000	20.00000	16.83000 SY	30,240.00	25,446.96	84.15%	-4,793.04
0495	518-01004 Bridge Expansion Device (0-4 Inch)	152.000	375.00000	214.76000 LF	57,000.00	32,643.52	57.27%	-24,356.48
0500	601-01000 Concrete Class B	11.600	500.00000	1,710.42000 CY	5,800.00	19,840.87	342.08%	14,040.87
0505	601-03030 Concrete Class D (Box Culvert)	608.000	820.00000	507.52000 CY	498,560.00	308,572.16	61.89%	-189,987.84
0510	601-03040 Concrete Class D (Bridge)	850.000	750.00000	571.86000 CY	637,500.00	486,081.00	76.25%	-151,419.00
0515	602-00000 Reinforcing Steel	120,530.00	1.00000	0.88000 LB	120,530.00	106,066.40	88.00%	-14,463.60
0520	602-00020 Reinforcing Steel (Epoxy Coated)	143,665.00	1.30000	0.95000 LB	186,764.50	136,481.75	73.08%	-50,282.75

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 14 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0525	603-01185 18 Inch Reinforced Concrete Pipe (Complete In Place)	20.000	120.00000	125.00000 LF	2,400.00	2,500.00	104.17%	100.00
0530	603-01245 24 Inch Reinforced Concrete Pipe (Complete In Place)	584.000	140.00000	91.20000 LF	81,760.00	53,260.80	65.14%	-28,499.20
0535	603-02185 23x14 Inch Reinforced Concrete Pipe (Complete In Place)	68.000	150.00000	93.68000 LF	10,200.00	6,370.24	62.45%	-3,829.76
0540	603-05024 24 Inch Reinforced Concrete End Section	11.000	2,000.00000	1,042.00000 EACH	22,000.00	11,462.00	52.10%	-10,538.00
0545	603-05118 23x14 Inch Reinforced Concrete End Section Elliptical	1.000	2,000.00000	551.48000 EACH	2,000.00	551.48	27.57%	-1,448.52
0550	603-10240 24 Inch Corrugated Steel Pipe	103.000	120.00000	66.30000 LF	12,360.00	6,828.90	55.25%	-5,531.10
0555	603-30024 24 Inch Steel End Section	2.000	500.00000	334.00000 EACH	1,000.00	668.00	66.80%	-332.00



Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 15 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0560	603-50015 15 Inch Plastic Pipe	68.000	100.00000	62.00000 LF	6,800.00	4,216.00	62.00%	-2,584.00
0565	604-00305 Inlet Type C (5 Foot)	1.000	3,500.00000	4,537.41000 EACH	3,500.00	4,537.41	129.64%	1,037.41
0570	604-00506 Inlet Type D (Special) (5 Foot)	2.000	5,000.00000	6,823.15000 EACH	10,000.00	13,646.30	136.46%	3,646.30
0575	604-19210 Inlet Type R L 10 (10 Foot)	1.000	7,500.00000	11,450.00000 EACH	7,500.00	11,450.00	152.67%	3,950.00
0580	604-30010 Manhole Slab Base (10 Foot)	1.000	5,000.00000	3,982.00000 EACH	5,000.00	3,982.00	79.64%	-1,018.00
0585	606-00301 Guardrail Type 3 (6-3 Post Spacing) Midwest Guardrail System (MGS) Type 3 W-Beam 31 Inches.	2,236.000	25.00000	21.51000 LF	55,900.00	48,096.36	86.04%	-7,803.64
0590	606-00350 Guardrail Type 3 (Double) (6-3 Post Spacing)	50.000	40.00000	44.12000 LF	2,000.00	2,206.00	110.30%	206.00

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 16 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0595	606-00710 Guardrail Type 7 (Style CA)	10.000	200.00000	60.67000 LF	2,000.00	606.70	30.34%	-1,393.30
0600	606-00716 Guardrail Type 7 (Style CA) (Special)	138.000	200.00000	69.49000 LF	27,600.00	9,589.62	34.75%	-18,010.38
0605	606-01340 End Anchorage Type 3D (31 in MGS)	1.000	1,250.00000	1,047.00000 EACH	1,250.00	1,047.00	83.76%	-203.00
0610	606-01370 Transition Type 3G (31 in MGS)	6.000	2,000.00000	1,764.73000 EACH	12,000.00	10,588.38	88.24%	-1,411.62
0615	606-01380 Transition Type 3H (31 in MGS)	1.000	1,000.00000	1,544.14000 EACH	1,000.00	1,544.14	154.41%	544.14
0620	606-01460 Median Terminal	2.000	4,000.00000	4,246.00000 EACH	8,000.00	8,492.00	106.15%	492.00
0625	606-02003 End Anchorage (Nonflared)	3.000	2,500.00000	1,676.00000 EACH	7,500.00	5,028.00	67.04%	-2,472.00
0630	606-02005 End Anchorage (Flared)	1.000	2,500.00000	1,875.00000 EACH	2,500.00	1,875.00	75.00%	-625.00

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 17 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0635	606-11000 Bridge Rail Type 10	467.000	150.00000	186.16000 LF	70,050.00	86,936.72	124.11%	16,886.72
0640	606-20014 Tensioned Cable Barrier (TL-4)	5,042.000	15.00000	17.65000 LF	75,630.00	88,991.30	117.67%	13,361.30
0645	606-21010 End Anchorage (Tensioned Cable Barrier)	4.000	4,000.00000	3,281.00000 EACH	16,000.00	13,124.00	82.03%	-2,876.00
0650	609-21011 Curb and Gutter Type 2 (Section I-M)	1,851.000	20.00000	16.63000 LF	37,020.00	30,782.13	83.15%	-6,237.87
0655	609-21021 Curb and Gutter Type 2 (Section II-M)	314.000	20.00000	24.36000 LF	6,280.00	7,649.04	121.80%	1,369.04
0660	610-00024 Median Cover Material (4 Inch Patterned Concrete)	9,619.000	10.00000	7.67000 SF	96,190.00	73,777.73	76.70%	-22,412.27
0665	612-00001 Delineator (Type I)	139.000	25.00000	14.35000 EACH	3,475.00	1,994.65	57.40%	-1,480.35
0670	612-00002 Delineator (Type II)	20.000	30.00000	15.45000 EACH	600.00	309.00	51.50%	-291.00

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 18 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0675	612-00003 Delineator (Type III)	9.000	30.00000	16.55000 EACH	270.00	148.95	55.17%	-121.05
0680	613-00200 2 Inch Electrical Conduit	1,888.000	12.00000	13.79000 LF	22,656.00	26,035.52	114.92%	3,379.52
0685	613-00206 2 Inch Electrical Conduit (Bored)	290.000	15.00000	14.89000 LF	4,350.00	4,318.10	99.27%	-31.90
0690	613-00306 3 Inch Electrical Conduit (Bored)	580.000	20.00000	16.54000 LF	11,600.00	9,593.20	82.70%	-2,006.80
0695	613-01200 2 Inch Electrical Conduit (Plastic)	2,030.000	15.00000	12.14000 LF	30,450.00	24,644.20	80.93%	-5,805.80
0700	613-01300 3 Inch Electrical Conduit (Plastic)	65.000	20.00000	16.00000 LF	1,300.00	1,040.00	80.00%	-260.00
0705	613-07023 Pull Box (24"x36"x24")	2.000	1,500.00000	893.00000 EACH	3,000.00	1,786.00	59.53%	-1,214.00
0710	613-07039 Pull Box (30"x48"x18")	4.000	1,500.00000	1,130.00000 EACH	6,000.00	4,520.00	75.33%	-1,480.00

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 19 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0715	613-10000 Wiring	1.000	7,500.00000	8,824.00000 L S	7,500.00	8,824.00	117.65%	1,324.00
0720	613-13004 Luminaire (Special)(LED)(130 Watt)	5.000	1,500.00000	805.00000 EACH	7,500.00	4,025.00	53.67%	-3,475.00
0725	613-13006 Luminare (LED) (8500 Lumens)	3.000	2,000.00000	692.00000 EACH	6,000.00	2,076.00	34.60%	-3,924.00
0730	613-34400 Light Standard Metal (40 Foot)	5.000	1,500.00000	3,281.00000 EACH	7,500.00	16,405.00	218.73%	8,905.00
0735	613-40010 Light Standard Foundation	5.000	2,000.00000	1,654.00000 EACH	10,000.00	8,270.00	82.70%	-1,730.00
0740	613-50105 Lighting Control Center (Pedestal Only)	1.000	10,000.00000	9,375.00000 EACH	10,000.00	9,375.00	93.75%	-625.00
0745	613-50355 Power Transformer	1.000	10,000.00000	3,860.00000 EACH	10,000.00	3,860.00	38.60%	-6,140.00
0750	614-00011 Sign Panel (Class I)	100.000	20.00000	15.44000 SF	2,000.00	1,544.00	77.20%	-456.00

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 20 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0755	614-00012 Sign Panel (Class II)	495.000	25.00000	18.76000 SF	12,375.00	9,286.20	75.04%	-3,088.80
0760	614-00013 Sign Panel (Class III)	661.000	30.00000	17.54000 SF	19,830.00	11,593.94	58.47%	-8,236.06
0765	614-00615 Steel Sign Post (W 6x15)	29.000	65.00000	46.35000 LF	1,885.00	1,344.15	71.31%	-540.85
0770	614-01502 Steel Sign Support (2-Inch Round)(Post & Socket)	8.000	30.00000	19.86000 LF	240.00	158.88	66.20%	-81.12
0775	614-01572 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	424.000	40.00000	35.31000 LF	16,960.00	14,971.44	88.28%	-1,988.56
0780	614-03002 Concrete Footing (Type 2)	2.000	2,000.00000	1,379.33000 EACH	4,000.00	2,758.66	68.97%	-1,241.34
0785	614-42000 Monotube Overhead Sign Bridge (20 Inch Diameter)	1.000	90,000.00000	74,111.00000 EACH	90,000.00	74,111.00	82.35%	-15,889.00

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 21 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0790	614-70150 Pedestrian Signal Face (16) (Countdown)	2.000	700.00000	523.00000 EACH	1,400.00	1,046.00	74.71%	-354.00
0795	614-70336 Traffic Signal Face (12-12-12)	10.000	800.00000	739.00000 EACH	8,000.00	7,390.00	92.38%	-610.00
0800	614-70448 Traffic Signal Face (12-12-12-12)	4.000	1,200.00000	882.00000 EACH	4,800.00	3,528.00	73.50%	-1,272.00
0805	614-72855 Traffic Signal Controller Cabinet	1.000	25,000.00000	23,825.00000 EACH	25,000.00	23,825.00	95.30%	-1,175.00
0810	614-72860 Pedestrian Push Button	2.000	450.00000	198.00000 EACH	900.00	396.00	44.00%	-504.00
0815	614-72886 Intersection Detection System (Camera)	1.000	7,500.00000	7,302.00000 EACH	7,500.00	7,302.00	97.36%	-198.00
0820	614-80000 Flashing Beacon	2.000	2,500.00000	2,327.00000 EACH	5,000.00	4,654.00	93.08%	-346.00
0825	614-80385 Rumble Strip	17,200.000	0.25000	0.67000 LF	4,300.00	11,524.00	268.00%	7,224.00

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 22 of 26

Letting No: 20170420	Contract ID: C20344	Counties: PUEBLO
Letting Date: April 20, 2017	Region: 2	
Letting Time: 10:00 AM	Contract Time: 365 WORKING DAYS	Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0830	614-81145 Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	20,000.00000	15,475.00000 EACH	20,000.00	15,475.00	77.38%	-4,525.00
0835	614-81155 Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	25,000.00000	17,444.00000 EACH	50,000.00	34,888.00	69.78%	-15,112.00
0840	614-87350 Test Fiber Optic Cable	1.000	25,000.00000	1,764.00000 L S	25,000.00	1,764.00	7.06%	-23,236.00
0845	614-87424 Fiber Optic Cable (Single Mode) (24 Strands)	690.000	10.00000	2.87000 LF	6,900.00	1,980.30	28.70%	-4,919.70
0850	614-87524 Splice Fiber Optic Cable (24 Strand)	2.000	1,500.00000	2,095.00000 EACH	3,000.00	4,190.00	139.67%	1,190.00
0855	614-87624 Terminate Fiber Optic Cable (24 Strand)	2.000	1,500.00000	1,379.33000 EACH	3,000.00	2,758.66	91.96%	-241.34
0860	618-00142 Prestressed Concrete I (BT42)	1,270.000	250.00000	215.81000 LF	317,500.00	274,078.70	86.32%	-43,421.30
0865	620-00002 Field Office (Class 2)	1.000	25,000.00000	34,593.64000 EACH	25,000.00	34,593.64	138.37%	9,593.64



Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 23 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0870	620-00012 Field Laboratory (Class 2)	1.000	25,000.00000	19,360.00000 EACH	25,000.00	19,360.00	77.44%	-5,640.00
0875	620-00020 Sanitary Facility	2.000	2,500.00000	2,620.74000 EACH	5,000.00	5,241.48	104.83%	241.48
0880	621-00450 Detour Pavement	275.000	40.00000	70.44000 SY	11,000.00	19,371.00	176.10%	8,371.00
0885	625-00000 Construction Surveying	1.000	20,000.00000	93,757.00000 L S	20,000.00	93,757.00	468.79%	73,757.00
0890	626-00000 Mobilization	1.000	1,022,413.40000	750,000.00000 L S	1,022,413.40	750,000.00	73.36%	-272,413.40
0895	626-01103 Public Information Services (Tier III)	1.000	7,500.00000	36,084.42000 L S	7,500.00	36,084.42	481.13%	28,584.42
0900	627-00008 Modified Epoxy Pavement Marking	187.000	65.00000	198.00000 GAL	12,155.00	37,026.00	304.62%	24,871.00
0905	627-00011 Pavement Marking Paint (Waterborne)	400.000	40.00000	61.00000 GAL	16,000.00	24,400.00	152.50%	8,400.00

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 24 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0910	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	504.000	15.00000	25.48000 SF	7,560.00	12,841.92	169.87%	5,281.92
0915	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,325.000	10.00000	16.71000 SF	13,250.00	22,140.75	167.10%	8,890.75
0920	630-00000 Flagging	5,000.000	25.00000	24.26000 HOUR	125,000.00	121,300.00	97.04%	-3,700.00
0925	630-00007 Traffic Control Inspection	220.000	200.00000	66.21000 DAY	44,000.00	14,566.20	33.11%	-29,433.80
0930	630-00012 Traffic Control Management	300.000	800.00000	524.00000 DAY	240,000.00	157,200.00	65.50%	-82,800.00
0935	630-80001 Flashing Beacon (Portable)	24.000	750.00000	551.73000 EACH	18,000.00	13,241.52	73.56%	-4,758.48
0940	630-80335 Barricade (Type 3 M-A) (Temporary)	6.000	175.00000	165.52000 EACH	1,050.00	993.12	94.58%	-56.88
0945	630-80341 Construction Traffic Sign (Panel Size A)	22.000	55.00000	55.17000 EACH	1,210.00	1,213.74	100.31%	3.74

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 25 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0950	630-80342 Construction Traffic Sign (Panel Size B)	98.000	65.00000	82.76000 EACH	6,370.00	8,110.48	127.32%	1,740.48
0955	630-80344 Construction Traffic Sign (Special)	165.000	25.00000	13.24000 SF	4,125.00	2,184.60	52.96%	-1,940.40
0960	630-80355 Portable Message Sign Panel	4.000	6,000.00000	11,034.00000 EACH	24,000.00	44,136.00	183.90%	20,136.00
0965	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2,000.00000	1,986.24000 EACH	8,000.00	7,944.96	99.31%	-55.04
0970	630-80360 Drum Channelizing Device	200.000	35.00000	55.17000 EACH	7,000.00	11,034.00	157.63%	4,034.00
0975	630-80363 Drum Channelizing Device (With Light) (Flashing)	175.000	50.00000	82.76000 EACH	8,750.00	14,483.00	165.52%	5,733.00
0980	630-80370 Concrete Barrier (Temporary)	3,200.000	40.00000	23.05000 LF	128,000.00	73,760.00	57.63%	-54,240.00
0985	630-80380 Traffic Cone	500.000	10.00000	8.83000 EACH	5,000.00	4,415.00	88.30%	-585.00

Colorado Department Of Transportation

Printed On: 04/20/2017

Low Bid Item Analysis

Page 26 of 26

Letting No: 20170420  
 Letting Date: April 20, 2017  
 Letting Time: 10:00 AM

Contract ID: C20344  
 Region: 2  
 Contract Time: 365 WORKING DAYS

Counties: PUEBLO  
 Project(s): STA0503-085

Contract Description:

Realign US 50 between the BNSF Railroad to Pueblo Blvd (approximately) and convert existing roadway into a ramp. Work will included a new structure, paving, grading, extension of a box culvert, traffic control, and other items as show in the plans and specs.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0000	BID ITEMS						
0990	630-85011 Impact Attenuator (Temporary)	400.000	250.00000	55.17000 DAY	100,000.00	22,068.00	22.07%	-77,932.00
0995	630-85041 Mobile Attenuator	200.000	300.00000	220.69000 DAY	60,000.00	44,138.00	73.56%	-15,862.00
<b>Section 0000 Subtotal</b>					\$13,500,000.00	\$10,200,000.00	75.56%	-\$3,300,000.00
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$13,500,000.00</b>	<b>\$10,200,000.00</b>	<b>75.56%</b>	<b>-\$3,300,000.00</b>