

Colorado Department Of Transportation

Printed On: 01/19/2017

Low Bid Summary

Page 1 of 1

Letting Date: January 19, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C20586	STA060A-019	4	COULSON EXCAVATING COMPANY INCORPORATED	\$5,386,620.42	\$5,571,866.50	103.44%	\$185,246.08
Letting Totals			4		\$5,386,620.42	\$5,571,866.50	103.44%	\$185,246.08

Colorado Department Of Transportation

Printed On: 01/19/2017

Vendor Ranking

Page 1 of 1

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

Contract ID: C20586
 Region: 4
 Contract Time: 120 WORKING DAYS

Project(s): STA060A-019
 Counties: LARIMER, WELD

Contract Description:

SH 60 US 287 TO MILLIKEN. HMA overlay and various locations of milling. Various ADA curb ramp and sidewalk improvements. Remove and replace 48" culvert. Full depth reconstruction for ~.3 miles within Johnstown requiring a detour. Guardrail and bridge rail improvements.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,386,620.42	96.68%	100.00%
1	071A	COULSON EXCAVATING COMPANY INCORPORATED	\$5,571,866.50	100.00%	103.44%
2	924A	ASPHALT SPECIALTIES CO., INC.	\$5,634,787.80	101.13%	104.61%
3	032A	BRANNAN SAND AND GRAVEL, LLC	\$6,320,068.85	113.43%	117.33%
4	757A	MARTIN MARIETTA MATERIALS	\$7,996,183.40	143.51%	148.45%

Tabulation of Bids

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

Contract ID: C20586
 Region: 4

Counties: LARIMER,
 WELD

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 071A COULSON EXCAVATING COMPANY		(2) 924A ASPHALT SPECIALTIES CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
202-00035	Removal of Pipe	63.000 LF	30.00000	1,890.00	50.00000	3,150.00	44.00000	2,772.00
202-00090	Removal of Delineator	340.000 EACH	7.00000	2,380.00	5.00000	1,700.00	5.50000	1,870.00
202-00155	Removal of Wall	142.000 LF	40.00000	5,680.00	20.00000	2,840.00	40.50000	5,751.00
202-00200	Removal of Sidewalk	136.000 SY	17.00000	2,312.00	20.00000	2,720.00	30.25000	4,114.00
202-00201	Removal of Curb	31.000 LF	15.00000	465.00	30.00000	930.00	16.00000	496.00
202-00202	Removal of Gutter	300.000 LF	15.00000	4,500.00	10.00000	3,000.00	22.00000	6,600.00
202-00203	Removal of Curb and Gutter	1,182.000 LF	15.00000	17,730.00	15.00000	17,730.00	17.00000	20,094.00
202-00204	Removal of Curb, Gutter and Sidewalk	552.000 LF	11.00000	6,072.00	20.00000	11,040.00	22.50000	12,420.00
202-00206	Removal of Concrete Curb Ramp	52.000 SY	30.00000	1,560.00	30.00000	1,560.00	30.20000	1,570.40
202-00210	Removal of Concrete Pavement	79.000 SY	20.00000	1,580.00	40.00000	3,160.00	30.20000	2,385.80
202-00220	Removal of Asphalt Mat	11,349.000 SY	4.00000	45,396.00	4.50000	51,070.50	3.20000	36,316.80
202-00240	Removal of Asphalt Mat (Planing)	90,464.000 SY	2.20000	199,020.80	3.00000	271,392.00	2.25000	203,544.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	128.000 SY	8.00000	1,024.00	25.00000	3,200.00	36.00000	4,608.00
202-00250	Removal of Pavement Marking	83,610.000 SF	1.00000	83,610.00	0.80000	66,888.00	0.85000	71,068.50

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SECTION:	0001	BID ITEMS						
						LCC:		
202-00425	Removal of Bridge Railing	52.000 LF	50.00000	2,600.00	20.00000	1,040.00	10.65000	553.80
202-00810	Removal of Ground Sign	243.000 EACH	93.00000	22,599.00	70.00000	17,010.00	70.00000	17,010.00
202-00821	Removal of Sign Panel	31.000 EACH	47.52000	1,473.12	100.00000	3,100.00	22.00000	682.00
202-00889	Removal of Detectable Warning	1.000 EACH	200.00000	200.00	1,000.00000	1,000.00	265.00000	265.00
202-01000	Removal of Fence	68.000 LF	3.00000	204.00	10.00000	680.00	6.00000	408.00
202-01130	Removal of Guardrail Type 3	3,034.000 LF	8.50000	25,789.00	4.00000	12,136.00	3.40000	10,315.60
202-04010	Clean Inlet	2.000 EACH	1,000.00000	2,000.00	2,500.00000	5,000.00	1,450.00000	2,900.00
203-00010	Unclassified Excavation (Complete In Place)	2,864.000 CY	13.00000	37,232.00	10.00000	28,640.00	20.00000	57,280.00
203-01100	Proof Rolling	5.000 HOUR	100.00000	500.00	150.00000	750.00	165.00000	825.00
203-01500	Blading	5.000 HOUR	150.50000	752.50	150.00000	750.00	195.00000	975.00
203-01597	Potholing	10.000 HOUR	225.00000	2,250.00	200.00000	2,000.00	275.00000	2,750.00
203-02330	Laborer	60.000 HOUR	46.30000	2,778.00	50.00000	3,000.00	55.00000	3,300.00
206-00000	Structure Excavation	29.000 CY	25.00000	725.00	50.00000	1,450.00	65.00000	1,885.00
206-00100	Structure Backfill (Class 1)	8.000 CY	68.75000	550.00	50.00000	400.00	65.00000	520.00

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SECTION:	0001 BID ITEMS					LCC:		
208-00013	Erosion Log Type 1 (20 Inch)	2,900.000 LF	8.00000	23,200.00	10.00000	29,000.00	6.00000	17,400.00
208-00035	Aggregate Bag	1,570.000 LF	8.00000	12,560.00	8.00000	12,560.00	5.20000	8,164.00
208-00046	Pre-fabricated Concrete Washout Structure	10.000 EACH	1,500.00000	15,000.00	1,200.00000	12,000.00	900.00000	9,000.00
208-00051	Storm Drain Inlet Protection (Type I)	18.000 LF	25.00000	450.00	50.00000	900.00	27.00000	486.00
208-00052	Storm Drain Inlet Protection (Type II)	2.000 LF	40.00000	80.00	200.00000	400.00	210.00000	420.00
208-00056	Storm Drain Inlet Protection (Type III)	2.000 EACH	50.00000	100.00	800.00000	1,600.00	450.00000	900.00
208-00075	Pre-fabricated Vehicle Tracking Pad	4.000 EACH	1,750.00000	7,000.00	2,000.00000	8,000.00	530.00000	2,120.00
208-00103	Removal and Disposal of Sediment (Labor)	120.000 HOUR	55.00000	6,600.00	50.00000	6,000.00	58.00000	6,960.00
208-00105	Removal and Disposal of Sediment (Equipment)	240.000 HOUR	120.00000	28,800.00	150.00000	36,000.00	120.00000	28,800.00
208-00106	Sweeping (Sediment Removal)	480.000 HOUR	125.00000	60,000.00	100.00000	48,000.00	150.00000	72,000.00
208-00107	Removal of Trash	20.000 HOUR	50.00000	1,000.00	75.00000	1,500.00	110.00000	2,200.00
208-00207	Erosion Control Management	150.000 DAY	215.00000	32,250.00	300.00000	45,000.00	200.00000	30,000.00
210-00011	Reset Mailbox Structure (Type 1)	43.000 EACH	250.00000	10,750.00	170.00000	7,310.00	83.00000	3,569.00
210-00012	Reset Mailbox Structure (Type 2)	3.000 EACH	300.00000	900.00	300.00000	900.00	550.00000	1,650.00

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SECTION:	0001 BID ITEMS					LCC:		
210-00013	Reset Mailbox Structure (Type 3)	3.000 EACH	450.00000	1,350.00	500.00000	1,500.00	670.00000	2,010.00
210-00090	Reset Delineator	4.000 EACH	50.00000	200.00	100.00000	400.00	7.20000	28.80
210-00750	Reset Light Standard	1.000 EACH	1,500.00000	1,500.00	5,000.00000	5,000.00	3,700.00000	3,700.00
210-00810	Reset Ground Sign	11.000 EACH	225.00000	2,475.00	200.00000	2,200.00	220.00000	2,420.00
210-04010	Adjust Manhole	15.000 EACH	700.00000	10,500.00	750.00000	11,250.00	550.00000	8,250.00
210-04050	Adjust Valve Box	82.000 EACH	250.00000	20,500.00	350.00000	28,700.00	250.00000	20,500.00
212-00006	Seeding (Native)	0.200 ACRE	3,000.00000	600.00	2,000.00000	400.00	1,900.00000	380.00
212-00032	Soil Conditioning	0.200 ACRE	3,000.00000	600.00	7,000.00000	1,400.00	5,000.00000	1,000.00
212-00050	Sod	300.000 SF	5.00000	1,500.00	3.50000	1,050.00	2.65000	795.00
213-00012	Spray-on Mulch Blanket	0.400 ACRE	4,000.00000	1,600.00	5,500.00000	2,200.00	4,900.00000	1,960.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	970.000 SY	3.00000	2,910.00	4.00000	3,880.00	1.85000	1,794.50
304-06007	Aggregate Base Course (Class 6)	1,510.000 CY	30.00000	45,300.00	25.00000	37,750.00	45.00000	67,950.00
304-06008	Aggregate Base Course (Class 6) (Special)	588.000 CY	40.00000	23,520.00	17.00000	9,996.00	70.00000	41,160.00
306-01000	Reconditioning	11,174.000 SY	5.00000	55,870.00	2.00000	22,348.00	2.00000	22,348.00

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SECTION:	0001 BID ITEMS				LCC:			
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	150.00000	15,000.00	200.00000	20,000.00	175.00000	17,500.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	35,728.000 TON	77.00000	2,751,056.00	72.00000	2,572,416.00	80.00000	2,858,240.00
412-00600	Concrete Pavement (6 Inch)	268.000 SY	100.00000	26,800.00	85.00000	22,780.00	80.00000	21,440.00
420-00113	Geotextile (Drainage) (Class 2)	22.000 SY	2.00000	44.00	50.00000	1,100.00	50.30000	1,106.60
506-00206	Riprap (6 Inch)	8.000 CY	450.00000	3,600.00	200.00000	1,600.00	135.00000	1,080.00
515-00120	Waterproofing (Membrane)	128.000 SY	20.00000	2,560.00	45.00000	5,760.00	35.60000	4,556.80
518-03000	Sawing and Sealing Bridge Joint	126.000 LF	22.00000	2,772.00	26.00000	3,276.00	17.85000	2,249.10
601-03000	Concrete Class D	1.100 CY	1,500.00000	1,650.00	2,500.00000	2,750.00	1,090.00000	1,199.00
601-03050	Concrete Class D (Wall)	3.000 CY	1,500.00000	4,500.00	2,500.00000	7,500.00	1,300.00000	3,900.00
602-00000	Reinforcing Steel	36.000 LB	3.00000	108.00	10.00000	360.00	5.50000	198.00
602-00020	Reinforcing Steel (Epoxy Coated)	264.000 LB	3.00000	792.00	10.00000	2,640.00	5.50000	1,452.00
603-10150	15 Inch Corrugated Steel Pipe	9.000 LF	125.00000	1,125.00	200.00000	1,800.00	290.00000	2,610.00
603-10480	48 Inch Corrugated Steel Pipe	59.000 LF	150.00000	8,850.00	150.00000	8,850.00	240.00000	14,160.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	5,475.000 LF	24.00000	131,400.00	30.00000	164,250.00	25.00000	136,875.00

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SECTION:	0001 BID ITEMS					LCC:		
606-01340	End Anchorage Type 3D	3.000 EACH	1,250.00000	3,750.00	2,000.00000	6,000.00	900.00000	2,700.00
606-01370	Transition Type 3G	3.000 EACH	1,750.00000	5,250.00	2,100.00000	6,300.00	1,120.00000	3,360.00
606-01385	Transition Type 3J	1.000 EACH	1,500.00000	1,500.00	2,500.00000	2,500.00	1,600.00000	1,600.00
606-01390	End Anchorage Type 3K	4.000 EACH	1,500.00000	6,000.00	2,500.00000	10,000.00	1,350.00000	5,400.00
606-02003	End Anchorage (Nonflared)	10.000 EACH	2,100.00000	21,000.00	3,500.00000	35,000.00	2,900.00000	29,000.00
606-11010	Bridge Rail Type 10R	52.000 LF	200.00000	10,400.00	335.00000	17,420.00	260.00000	13,520.00
607-00010	Corner and Line Brace Post	1.000 EACH	250.00000	250.00	500.00000	500.00	380.00000	380.00
607-01000	Fence Barbed Wire with Metal Posts	68.000 LF	4.00000	272.00	10.00000	680.00	6.40000	435.20
608-00000	Concrete Sidewalk	412.000 SY	65.00000	26,780.00	70.00000	28,840.00	76.00000	31,312.00
608-00010	Concrete Curb Ramp	201.000 SY	140.00000	28,140.00	125.00000	25,125.00	175.00000	35,175.00
608-00015	Detectable Warnings	128.000 SF	75.00000	9,600.00	71.00000	9,088.00	80.00000	10,240.00
608-10010	Sidewalk Drain	1.000 EACH	2,000.00000	2,000.00	3,200.00000	3,200.00	3,000.00000	3,000.00
609-20010	Curb Type 2 (Section B)	44.000 LF	35.00000	1,540.00	50.00000	2,200.00	35.50000	1,562.00
609-21020	Curb and Gutter Type 2 (Section II-B)	1,968.000 LF	24.00000	47,232.00	35.00000	68,880.00	27.50000	54,120.00

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SECTION:	0001 BID ITEMS					LCC:		
609-21021	Curb and Gutter Type 2 (Section II-M)	137.000 LF	32.00000	4,384.00	50.00000	6,850.00	30.20000	4,137.40
609-24004	Gutter Type 2 (4 Foot)	57.000 LF	30.00000	1,710.00	55.00000	3,135.00	44.60000	2,542.20
609-24006	Gutter Type 2 (6 Foot)	186.000 LF	50.00000	9,300.00	65.00000	12,090.00	67.00000	12,462.00
612-00101	Delineator (Drivable Concrete Installation) (Type I)	170.000 EACH	90.00000	15,300.00	135.00000	22,950.00	95.00000	16,150.00
612-00102	Delineator (Drivable Concrete Installation) (Type II)	100.000 EACH	90.00000	9,000.00	140.00000	14,000.00	95.00000	9,500.00
612-00103	Delineator (Drivable Concrete Installation) (Type III)	70.000 EACH	90.00000	6,300.00	145.00000	10,150.00	95.00000	6,650.00
614-00011	Sign Panel (Class I)	792.000 SF	21.00000	16,632.00	20.00000	15,840.00	19.00000	15,048.00
614-00012	Sign Panel (Class II)	2,461.000 SF	25.00000	61,525.00	23.00000	56,603.00	23.50000	57,833.50
614-01512	Steel Sign Support (2-Inch Round)(Post)	1,346.000 LF	16.00000	21,536.00	12.00000	16,152.00	10.00000	13,460.00
614-01522	Steel Sign Support (2-Inch Round)(Socket)	118.000 EACH	225.00000	26,550.00	160.00000	18,880.00	82.00000	9,676.00
614-01575	Steel Sign Support (2-1/2 Inch Round NP- 40)(Post)	3,720.000 LF	31.00000	115,320.00	13.50000	50,220.00	12.30000	45,756.00
614-01578	Steel Sign Support (2-1/2 Inch Round NP- 40)(Slipbase)	332.000 EACH	250.00000	83,000.00	210.00000	69,720.00	220.00000	73,040.00
620-00002	Field Office (Class 2)	1.000 EACH	20,000.00000	20,000.00	30,000.00000	30,000.00	20,000.00000	20,000.00

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620-00012	Field Laboratory (Class 2)	1.000 EACH	17,500.00000	17,500.00	30,000.00000	30,000.00	15,000.00000	15,000.00
620-00020	Sanitary Facility	2.000 EACH	2,000.00000	4,000.00	5,000.00000	10,000.00	1,500.00000	3,000.00
621-00450	Detour Pavement	26.000 SY	75.00000	1,950.00	60.00000	1,560.00	300.00000	7,800.00
625-00000	Construction Surveying	1.000 L S	40,000.00000	40,000.00	120,000.00000	120,000.00	55,000.00000	55,000.00
626-00000	Mobilization	1.000 L S	300,000.00000	300,000.00	500,000.00000	500,000.00	510,000.00000	510,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	12,000.00000	12,000.00	20,000.00000	20,000.00	10,500.00000	10,500.00
627-00008	Modified Epoxy Pavement Marking	931.000 GAL	70.00000	65,170.00	81.00000	75,411.00	85.00000	79,135.00
627-00013	Pavement Marking Paint (High Build)	1,197.000 GAL	40.00000	47,880.00	37.00000	44,289.00	40.00000	47,880.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	3,038.000 SF	17.00000	51,646.00	16.50000	50,127.00	17.00000	51,646.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	6,288.000 SF	13.00000	81,744.00	10.50000	66,024.00	11.00000	69,168.00
629-01210	Adjust Monument Box	32.000 EACH	1,500.00000	48,000.00	250.00000	8,000.00	670.00000	21,440.00
630-00000	Flagging	8,000.000 HOUR	25.00000	200,000.00	23.50000	188,000.00	26.00000	208,000.00
630-00007	Traffic Control Inspection	40.000 DAY	200.00000	8,000.00	145.00000	5,800.00	225.00000	9,000.00
630-00012	Traffic Control Management	120.000 DAY	775.00000	93,000.00	1,200.00000	144,000.00	835.00000	100,200.00

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630-80338	Barricade (Type 3 M-D) (Temporary)	10.000 EACH	330.00000	3,300.00	500.00000	5,000.00	550.00000	5,500.00
630-80341	Construction Traffic Sign (Panel Size A)	156.000 EACH	50.00000	7,800.00	80.00000	12,480.00	50.30000	7,846.80
630-80342	Construction Traffic Sign (Panel Size B)	77.000 EACH	60.00000	4,620.00	110.00000	8,470.00	61.50000	4,735.50
630-80343	Construction Traffic Sign (Panel Size C)	31.000 EACH	70.00000	2,170.00	125.00000	3,875.00	67.00000	2,077.00
630-80344	Construction Traffic Sign (Special)	473.000 SF	25.00000	11,825.00	15.00000	7,095.00	24.50000	11,588.50
630-80355	Portable Message Sign Panel	4.000 EACH	4,500.00000	18,000.00	6,000.00000	24,000.00	4,400.00000	17,600.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,600.00000	3,200.00	1,000.00000	2,000.00	1,200.00000	2,400.00
630-80360	Drum Channelizing Device	150.000 EACH	40.00000	6,000.00	35.00000	5,250.00	11.00000	1,650.00
630-80380	Traffic Cone	200.000 EACH	10.00000	2,000.00	15.00000	3,000.00	5.50000	1,100.00
630-80520	Mobile Pavement Marking Zone	3.000 DAY	1,100.00000	3,300.00	2,000.00000	6,000.00	1,650.00000	4,950.00
630-85041	Mobile Attenuator	30.000 DAY	300.00000	9,000.00	650.00000	19,500.00	390.00000	11,700.00
Section Totals:				\$5,386,620.42		\$5,571,866.50		\$5,634,787.80
Contract Grand Totals				\$5,386,620.42		\$5,571,866.50		\$5,634,787.80

Tabulation of Bids

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

Contract ID: C20586
 Region: 4

Counties: LARIMER,
 WELD

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 757A MARTIN MARIETTA MATERIALS		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001	BID ITEMS						
							LCC:	
202-00035	Removal of Pipe	63.000 LF	128.00000	8,064.00	24.00000	1,512.00		
202-00090	Removal of Delineator	340.000 EACH	3.00000	1,020.00	6.10000	2,074.00		
202-00155	Removal of Wall	142.000 LF	20.00000	2,840.00	47.15000	6,695.30		
202-00200	Removal of Sidewalk	136.000 SY	25.25000	3,434.00	33.00000	4,488.00		
202-00201	Removal of Curb	31.000 LF	10.00000	310.00	18.00000	558.00		
202-00202	Removal of Gutter	300.000 LF	10.00000	3,000.00	24.00000	7,200.00		
202-00203	Removal of Curb and Gutter	1,182.000 LF	10.00000	11,820.00	18.00000	21,276.00		
202-00204	Removal of Curb, Gutter and Sidewalk	552.000 LF	30.25000	16,698.00	23.00000	12,696.00		
202-00206	Removal of Concrete Curb Ramp	52.000 SY	15.00000	780.00	32.00000	1,664.00		
202-00210	Removal of Concrete Pavement	79.000 SY	17.00000	1,343.00	28.00000	2,212.00		
202-00220	Removal of Asphalt Mat	11,349.000 SY	3.75000	42,558.75	5.70000	64,689.30		
202-00240	Removal of Asphalt Mat (Planing)	90,464.000 SY	3.50000	316,624.00	3.25000	294,008.00		
202-00246	Removal of Asphalt Mat (Planing) (Special)	128.000 SY	24.25000	3,104.00	53.00000	6,784.00		
202-00250	Removal of Pavement Marking	83,610.000 SF	0.70000	58,527.00	1.00000	83,610.00		

Tabulation of Bids

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

Contract ID: C20586
 Region: 4

Counties: LARIMER,
 WELD

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 757A MARTIN MARIETTA MATERIALS			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
202-00425	Removal of Bridge Railing	52.000 LF	50.75000	2,639.00	12.00000	624.00		
202-00810	Removal of Ground Sign	243.000 EACH	60.25000	14,640.75	61.00000	14,823.00		
202-00821	Removal of Sign Panel	31.000 EACH	80.50000	2,495.50	49.00000	1,519.00		
202-00889	Removal of Detectable Warning	1.000 EACH	500.00000	500.00	738.00000	738.00		
202-01000	Removal of Fence	68.000 LF	20.00000	1,360.00	6.00000	408.00		
202-01130	Removal of Guardrail Type 3	3,034.000 LF	6.45000	19,569.30	3.70000	11,225.80		
202-04010	Clean Inlet	2.000 EACH	1,310.00000	2,620.00	36.00000	72.00		
203-00010	Unclassified Excavation (Complete In Place)	2,864.000 CY	35.50000	101,672.00	31.00000	88,784.00		
203-01100	Proof Rolling	5.000 HOUR	109.00000	545.00	89.00000	445.00		
203-01500	Blading	5.000 HOUR	204.00000	1,020.00	234.00000	1,170.00		
203-01597	Potholing	10.000 HOUR	226.00000	2,260.00	300.00000	3,000.00		
203-02330	Laborer	60.000 HOUR	97.00000	5,820.00	40.00000	2,400.00		
206-00000	Structure Excavation	29.000 CY	82.50000	2,392.50	37.00000	1,073.00		
206-00100	Structure Backfill (Class 1)	8.000 CY	129.00000	1,032.00	116.00000	928.00		

Tabulation of Bids

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

Contract ID: C20586
 Region: 4

Counties: LARIMER,
 WELD

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 757A MARTIN MARIETTA MATERIALS			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:
208-00013	Erosion Log Type 1 (20 Inch)	2,900.000 LF	6.85000	19,865.00	5.40000	15,660.00		
208-00035	Aggregate Bag	1,570.000 LF	7.50000	11,775.00	6.00000	9,420.00		
208-00046	Pre-fabricated Concrete Washout Structure	10.000 EACH	1,510.00000	15,100.00	245.00000	2,450.00		
208-00051	Storm Drain Inlet Protection (Type I)	18.000 LF	30.25000	544.50	3.60000	64.80		
208-00052	Storm Drain Inlet Protection (Type II)	2.000 LF	186.00000	372.00	2.40000	4.80		
208-00056	Storm Drain Inlet Protection (Type III)	2.000 EACH	508.00000	1,016.00	180.00000	360.00		
208-00075	Pre-fabricated Vehicle Tracking Pad	4.000 EACH	1,260.00000	5,040.00	1,530.00000	6,120.00		
208-00103	Removal and Disposal of Sediment (Labor)	120.000 HOUR	97.00000	11,640.00	62.00000	7,440.00		
208-00105	Removal and Disposal of Sediment (Equipment)	240.000 HOUR	166.00000	39,840.00	72.00000	17,280.00		
208-00106	Sweeping (Sediment Removal)	480.000 HOUR	136.00000	65,280.00	182.00000	87,360.00		
208-00107	Removal of Trash	20.000 HOUR	97.00000	1,940.00	39.00000	780.00		
208-00207	Erosion Control Management	150.000 DAY	124.00000	18,600.00	325.00000	48,750.00		
210-00011	Reset Mailbox Structure (Type 1)	43.000 EACH	151.00000	6,493.00	263.00000	11,309.00		
210-00012	Reset Mailbox Structure (Type 2)	3.000 EACH	276.00000	828.00	324.00000	972.00		

Tabulation of Bids

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

Contract ID: C20586
 Region: 4

Counties: LARIMER,
 WELD

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 757A MARTIN MARIETTA MATERIALS			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:
210-00013	Reset Mailbox Structure (Type 3)	3.000 EACH	352.00000	1,056.00	551.00000	1,653.00		
210-00090	Reset Delineator	4.000 EACH	35.25000	141.00	24.00000	96.00		
210-00750	Reset Light Standard	1.000 EACH	3,020.00000	3,020.00	4,000.00000	4,000.00		
210-00810	Reset Ground Sign	11.000 EACH	131.00000	1,441.00	226.00000	2,486.00		
210-04010	Adjust Manhole	15.000 EACH	1,210.00000	18,150.00	600.00000	9,000.00		
210-04050	Adjust Valve Box	82.000 EACH	698.00000	57,236.00	550.00000	45,100.00		
212-00006	Seeding (Native)	0.200 ACRE	20,400.00000	4,080.00	4,050.00000	810.00		
212-00032	Soil Conditioning	0.200 ACRE	33,000.00000	6,600.00	9,090.00000	1,818.00		
212-00050	Sod	300.000 SF	5.55000	1,665.00	2.50000	750.00		
213-00012	Spray-on Mulch Blanket	0.400 ACRE	42,000.00000	16,800.00	6,000.00000	2,400.00		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	970.000 SY	4.85000	4,704.50	4.30000	4,171.00		
304-06007	Aggregate Base Course (Class 6)	1,510.000 CY	50.00000	75,500.00	85.00000	128,350.00		
304-06008	Aggregate Base Course (Class 6) (Special)	588.000 CY	70.00000	41,160.00	140.00000	82,320.00		
306-01000	Reconditioning	11,174.000 SY	2.40000	26,817.60	4.10000	45,813.40		

Tabulation of Bids

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

Contract ID: C20586
 Region: 4

Counties: LARIMER,
 WELD

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 757A MARTIN MARIETTA MATERIALS			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	275.00000	27,500.00	250.00000	25,000.00		
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	35,728.000 TON	96.00000	3,429,888.00	121.00000	4,323,088.00		
412-00600	Concrete Pavement (6 Inch)	268.000 SY	79.50000	21,306.00	88.00000	23,584.00		
420-00113	Geotextile (Drainage) (Class 2)	22.000 SY	173.00000	3,806.00	3.00000	66.00		
506-00206	Riprap (6 Inch)	8.000 CY	569.00000	4,552.00	150.00000	1,200.00		
515-00120	Waterproofing (Membrane)	128.000 SY	32.00000	4,096.00	26.00000	3,328.00		
518-03000	Sawing and Sealing Bridge Joint	126.000 LF	15.75000	1,984.50	24.00000	3,024.00		
601-03000	Concrete Class D	1.100 CY	2,710.00000	2,981.00	1,955.00000	2,150.50		
601-03050	Concrete Class D (Wall)	3.000 CY	1,010.00000	3,030.00	1,553.00000	4,659.00		
602-00000	Reinforcing Steel	36.000 LB	53.25000	1,917.00	4.15000	149.40		
602-00020	Reinforcing Steel (Epoxy Coated)	264.000 LB	5.05000	1,333.20	3.00000	792.00		
603-10150	15 Inch Corrugated Steel Pipe	9.000 LF	317.00000	2,853.00	108.00000	972.00		
603-10480	48 Inch Corrugated Steel Pipe	59.000 LF	332.00000	19,588.00	144.00000	8,496.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	5,475.000 LF	19.50000	106,762.50	36.00000	197,100.00		

Tabulation of Bids

Letting No: 20170119
 Letting Date: January 19, 2017
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Contract ID: C20586
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Counties: LARIMER,
 WELD

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 757A MARTIN MARIETTA MATERIALS			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
								LCC:
606-01340	End Anchorage Type 3D	3.000 EACH	1,020.00000	3,060.00	917.00000	2,751.00		
606-01370	Transition Type 3G	3.000 EACH	1,650.00000	4,950.00	1,226.00000	3,678.00		
606-01385	Transition Type 3J	1.000 EACH	1,110.00000	1,110.00	1,597.00000	1,597.00		
606-01390	End Anchorage Type 3K	4.000 EACH	1,180.00000	4,720.00	1,455.00000	5,820.00		
606-02003	End Anchorage (Nonflared)	10.000 EACH	2,220.00000	22,200.00	6,500.00000	65,000.00		
606-11010	Bridge Rail Type 10R	52.000 LF	312.00000	16,224.00	260.00000	13,520.00		
607-00010	Corner and Line Brace Post	1.000 EACH	503.00000	503.00	380.00000	380.00		
607-01000	Fence Barbed Wire with Metal Posts	68.000 LF	10.00000	680.00	6.50000	442.00		
608-00000	Concrete Sidewalk	412.000 SY	50.25000	20,703.00	68.00000	28,016.00		
608-00010	Concrete Curb Ramp	201.000 SY	141.00000	28,341.00	174.00000	34,974.00		
608-00015	Detectable Warnings	128.000 SF	101.00000	12,928.00	88.00000	11,264.00		
608-10010	Sidewalk Drain	1.000 EACH	2,510.00000	2,510.00	3,301.00000	3,301.00		
609-20010	Curb Type 2 (Section B)	44.000 LF	70.25000	3,091.00	37.00000	1,628.00		
609-21020	Curb and Gutter Type 2 (Section II-B)	1,968.000 LF	30.25000	59,532.00	29.00000	57,072.00		

Tabulation of Bids

Letting No: 20170119
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Contract ID: C20586
 Region: 4

Counties: LARIMER,
 WELD

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 757A MARTIN MARIETTA MATERIALS			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
609-21021	Curb and Gutter Type 2 (Section II-M)	137.000 LF	30.25000	4,144.25	33.00000	4,521.00		
609-24004	Gutter Type 2 (4 Foot)	57.000 LF	50.25000	2,864.25	49.00000	2,793.00		
609-24006	Gutter Type 2 (6 Foot)	186.000 LF	50.25000	9,346.50	70.00000	13,020.00		
612-00101	Delineator (Drivable Concrete Installation) (Type I)	170.000 EACH	126.00000	21,420.00	95.00000	16,150.00		
612-00102	Delineator (Drivable Concrete Installation) (Type II)	100.000 EACH	131.00000	13,100.00	102.00000	10,200.00		
612-00103	Delineator (Drivable Concrete Installation) (Type III)	70.000 EACH	136.00000	9,520.00	111.00000	7,770.00		
614-00011	Sign Panel (Class I)	792.000 SF	18.00000	14,256.00	22.00000	17,424.00		
614-00012	Sign Panel (Class II)	2,461.000 SF	22.00000	54,142.00	26.00000	63,986.00		
614-01512	Steel Sign Support (2-Inch Round)(Post)	1,346.000 LF	10.00000	13,460.00	5.85000	7,874.10		
614-01522	Steel Sign Support (2-Inch Round)(Socket)	118.000 EACH	151.00000	17,818.00	116.00000	13,688.00		
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	3,720.000 LF	13.00000	48,360.00	18.00000	66,960.00		
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	332.000 EACH	201.00000	66,732.00	264.00000	87,648.00		
620-00002	Field Office (Class 2)	1.000 EACH	39,000.00000	39,000.00	48,000.00000	48,000.00		

Tabulation of Bids

Letting No: 20170119
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Contract ID: C20586
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Counties: LARIMER,
 WELD

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 757A MARTIN MARIETTA MATERIALS			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:
620-00012	Field Laboratory (Class 2)	1.000 EACH	43,000.00000	43,000.00	36,800.00000	36,800.00		
620-00020	Sanitary Facility	2.000 EACH	991.00000	1,982.00	3,300.00000	6,600.00		
621-00450	Detour Pavement	26.000 SY	362.00000	9,412.00	244.00000	6,344.00		
625-00000	Construction Surveying	1.000 L S	51,000.00000	51,000.00	47,000.00000	47,000.00		
626-00000	Mobilization	1.000 L S	338,400.00000	338,400.00	795,000.00000	795,000.00		
626-01103	Public Information Services (Tier III)	1.000 L S	10,400.00000	10,400.00	20,000.00000	20,000.00		
627-00008	Modified Epoxy Pavement Marking	931.000 GAL	79.00000	73,549.00	100.00000	93,100.00		
627-00013	Pavement Marking Paint (High Build)	1,197.000 GAL	35.75000	42,792.75	59.00000	70,623.00		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	3,038.000 SF	16.00000	48,608.00	20.00000	60,760.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	6,288.000 SF	10.00000	62,880.00	11.00000	69,168.00		
629-01210	Adjust Monument Box	32.000 EACH	603.00000	19,296.00	1,000.00000	32,000.00		
630-00000	Flagging	8,000.000 HOUR	23.00000	184,000.00	26.00000	208,000.00		
630-00007	Traffic Control Inspection	40.000 DAY	126.00000	5,040.00	224.00000	8,960.00		
630-00012	Traffic Control Management	120.000 DAY	1,110.00000	133,200.00	918.00000	110,160.00		

Tabulation of Bids

Letting No: 20170119
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Counties: LARIMER,
 WELD

Item Code	Description	Quantity	(3) 032A BRANNAN SAND AND GRAVEL, LLC		(4) 757A MARTIN MARIETTA MATERIALS			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
630-80338	Barricade (Type 3 M-D) (Temporary)	10.000 EACH	402.00000	4,020.00	561.00000	5,610.00		
630-80341	Construction Traffic Sign (Panel Size A)	156.000 EACH	70.25000	10,959.00	53.00000	8,268.00		
630-80342	Construction Traffic Sign (Panel Size B)	77.000 EACH	101.00000	7,777.00	65.00000	5,005.00		
630-80343	Construction Traffic Sign (Panel Size C)	31.000 EACH	106.00000	3,286.00	72.00000	2,232.00		
630-80344	Construction Traffic Sign (Special)	473.000 SF	12.00000	5,676.00	25.00000	11,825.00		
630-80355	Portable Message Sign Panel	4.000 EACH	5,780.00000	23,120.00	4,488.00000	17,952.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	804.00000	1,608.00	1,403.00000	2,806.00		
630-80360	Drum Channelizing Device	150.000 EACH	32.25000	4,837.50	12.00000	1,800.00		
630-80380	Traffic Cone	200.000 EACH	12.00000	2,400.00	6.10000	1,220.00		
630-80520	Mobile Pavement Marking Zone	3.000 DAY	1,510.00000	4,530.00	2,220.00000	6,660.00		
630-85041	Mobile Attenuator	30.000 DAY	553.00000	16,590.00	393.00000	11,790.00		
Section Totals:				\$6,320,068.85		\$7,996,183.40		
Contract Grand Totals				\$6,320,068.85		\$7,996,183.40		

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Low Bid Item Analysis

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Letting No: 20170119
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 Letting Time: 10:00 AM

Contract ID: C20586
 Region: 4
 Contract Time: 120 WORKING DAYS

Counties: LARIMER,
 WELD
 Project(s): STA060A-019

Contract Description:

SH 60 US 287 TO MILLIKEN. HMA overlay and various locations of milling. Various ADA curb ramp and sidewalk improvements. Remove and replace 48" culvert. Full depth reconstruction for ~.3 miles within Johnstown requiring a detour. Guardrail and bridge rail improvements.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00035 Removal of Pipe	63.000	30.00000	50.00000 LF	1,890.00	3,150.00	166.67%	1,260.00
0010	202-00090 Removal of Delineator	340.000	7.00000	5.00000 EACH	2,380.00	1,700.00	71.43%	-680.00
0015	202-00155 Removal of Wall	142.000	40.00000	20.00000 LF	5,680.00	2,840.00	50.00%	-2,840.00
0020	202-00200 Removal of Sidewalk	136.000	17.00000	20.00000 SY	2,312.00	2,720.00	117.65%	408.00
0025	202-00201 Removal of Curb	31.000	15.00000	30.00000 LF	465.00	930.00	200.00%	465.00
0030	202-00202 Removal of Gutter	300.000	15.00000	10.00000 LF	4,500.00	3,000.00	66.67%	-1,500.00
0035	202-00203 Removal of Curb and Gutter	1,182.000	15.00000	15.00000 LF	17,730.00	17,730.00	100.00%	0.00
0040	202-00204 Removal of Curb, Gutter and Sidewalk	552.000	11.00000	20.00000 LF	6,072.00	11,040.00	181.82%	4,968.00

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Low Bid Item Analysis

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Letting No: 20170119
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 Letting Time: 10:00 AM

Contract ID: C20586
 Region: 4
 Contract Time: 120 WORKING DAYS

Counties: LARIMER,
 WELD
 Project(s): STA060A-019

Contract Description:

SH 60 US 287 TO MILLIKEN. HMA overlay and various locations of milling. Various ADA curb ramp and sidewalk improvements. Remove and replace 48" culvert. Full depth reconstruction for ~.3 miles within Johnstown requiring a detour. Guardrail and bridge rail improvements.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-00206 Removal of Concrete Curb Ramp	52.000	30.00000	30.00000 SY	1,560.00	1,560.00	100.00%	0.00
0050	202-00210 Removal of Concrete Pavement	79.000	20.00000	40.00000 SY	1,580.00	3,160.00	200.00%	1,580.00
0055	202-00220 Removal of Asphalt Mat	11,349.000	4.00000	4.50000 SY	45,396.00	51,070.50	112.50%	5,674.50
0060	202-00240 Removal of Asphalt Mat (Planing)	90,464.000	2.20000	3.00000 SY	199,020.80	271,392.00	136.36%	72,371.20
0065	202-00246 Removal of Asphalt Mat (Planing) (Special)	128.000	8.00000	25.00000 SY	1,024.00	3,200.00	312.50%	2,176.00
0070	202-00250 Removal of Pavement Marking	83,610.000	1.00000	0.80000 SF	83,610.00	66,888.00	80.00%	-16,722.00
0075	202-00425 Removal of Bridge Railing	52.000	50.00000	20.00000 LF	2,600.00	1,040.00	40.00%	-1,560.00
0080	202-00810 Removal of Ground Sign	243.000	93.00000	70.00000 EACH	22,599.00	17,010.00	75.27%	-5,589.00

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Low Bid Item Analysis

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

Contract ID: C20586
 Region: 4
 Contract Time: 120 WORKING DAYS

Counties: LARIMER,
 WELD
 Project(s): STA060A-019

Contract Description:

SH 60 US 287 TO MILLIKEN. HMA overlay and various locations of milling. Various ADA curb ramp and sidewalk improvements. Remove and replace 48" culvert. Full depth reconstruction for ~.3 miles within Johnstown requiring a detour. Guardrail and bridge rail improvements.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0085	202-00821 Removal of Sign Panel	31.000	47.52000	100.00000 EACH	1,473.12	3,100.00	210.44%	1,626.88
0090	202-00889 Removal of Detectable Warning	1.000	200.00000	1,000.00000 EACH	200.00	1,000.00	500.00%	800.00
0095	202-01000 Removal of Fence	68.000	3.00000	10.00000 LF	204.00	680.00	333.33%	476.00
0100	202-01130 Removal of Guardrail Type 3	3,034.000	8.50000	4.00000 LF	25,789.00	12,136.00	47.06%	-13,653.00
0105	202-04010 Clean Inlet	2.000	1,000.00000	2,500.00000 EACH	2,000.00	5,000.00	250.00%	3,000.00
0110	203-00010 Unclassified Excavation (Complete In Place)	2,864.000	13.00000	10.00000 CY	37,232.00	28,640.00	76.92%	-8,592.00
0115	203-01100 Proof Rolling	5.000	100.00000	150.00000 HOUR	500.00	750.00	150.00%	250.00
0120	203-01500 Blading	5.000	150.50000	150.00000 HOUR	752.50	750.00	99.67%	-2.50

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Contract ID: C20586
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 Contract Time: 120 WORKING DAYS

Counties: LARIMER,
 WELD
 Project(s): STA060A-019

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	203-01597 Potholing	10.000	225.00000	200.00000 HOUR	2,250.00	2,000.00	88.89%	-250.00
0130	203-02330 Laborer	60.000	46.30000	50.00000 HOUR	2,778.00	3,000.00	107.99%	222.00
0135	206-00000 Structure Excavation	29.000	25.00000	50.00000 CY	725.00	1,450.00	200.00%	725.00
0140	206-00100 Structure Backfill (Class 1)	8.000	68.75000	50.00000 CY	550.00	400.00	72.73%	-150.00
0145	208-00013 Erosion Log Type 1 (20 Inch)	2,900.000	8.00000	10.00000 LF	23,200.00	29,000.00	125.00%	5,800.00
0150	208-00035 Aggregate Bag	1,570.000	8.00000	8.00000 LF	12,560.00	12,560.00	100.00%	0.00
0155	208-00046 Pre-fabricated Concrete Washout Structure	10.000	1,500.00000	1,200.00000 EACH	15,000.00	12,000.00	80.00%	-3,000.00
0160	208-00051 Storm Drain Inlet Protection (Type I)	18.000	25.00000	50.00000 LF	450.00	900.00	200.00%	450.00

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SECTION:	0001	BID ITEMS						
0165	208-00052 Storm Drain Inlet Protection (Type II)	2.000	40.00000	200.00000 LF	80.00	400.00	500.00%	320.00
0170	208-00056 Storm Drain Inlet Protection (Type III)	2.000	50.00000	800.00000 EACH	100.00	1,600.00	1600.00%	1,500.00
0175	208-00075 Pre-fabricated Vehicle Tracking Pad	4.000	1,750.00000	2,000.00000 EACH	7,000.00	8,000.00	114.29%	1,000.00
0180	208-00103 Removal and Disposal of Sediment (Labor)	120.000	55.00000	50.00000 HOUR	6,600.00	6,000.00	90.91%	-600.00
0185	208-00105 Removal and Disposal of Sediment (Equipment)	240.000	120.00000	150.00000 HOUR	28,800.00	36,000.00	125.00%	7,200.00
0190	208-00106 Sweeping (Sediment Removal)	480.000	125.00000	100.00000 HOUR	60,000.00	48,000.00	80.00%	-12,000.00
0195	208-00107 Removal of Trash	20.000	50.00000	75.00000 HOUR	1,000.00	1,500.00	150.00%	500.00
0200	208-00207 Erosion Control Management	150.000	215.00000	300.00000 DAY	32,250.00	45,000.00	139.53%	12,750.00

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SECTION:	0001	BID ITEMS						
0205	210-00011 Reset Mailbox Structure (Type 1)	43.000	250.00000	170.00000 EACH	10,750.00	7,310.00	68.00%	-3,440.00
0210	210-00012 Reset Mailbox Structure (Type 2)	3.000	300.00000	300.00000 EACH	900.00	900.00	100.00%	0.00
0215	210-00013 Reset Mailbox Structure (Type 3)	3.000	450.00000	500.00000 EACH	1,350.00	1,500.00	111.11%	150.00
0220	210-00090 Reset Delineator	4.000	50.00000	100.00000 EACH	200.00	400.00	200.00%	200.00
0225	210-00750 Reset Light Standard	1.000	1,500.00000	5,000.00000 EACH	1,500.00	5,000.00	333.33%	3,500.00
0230	210-00810 Reset Ground Sign	11.000	225.00000	200.00000 EACH	2,475.00	2,200.00	88.89%	-275.00
0235	210-04010 Adjust Manhole	15.000	700.00000	750.00000 EACH	10,500.00	11,250.00	107.14%	750.00
0240	210-04050 Adjust Valve Box	82.000	250.00000	350.00000 EACH	20,500.00	28,700.00	140.00%	8,200.00

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SECTION:	0001	BID ITEMS						
0245	212-00006 Seeding (Native)	0.200	3,000.00000	2,000.00000 ACRE	600.00	400.00	66.67%	-200.00
0250	212-00032 Soil Conditioning	0.200	3,000.00000	7,000.00000 ACRE	600.00	1,400.00	233.33%	800.00
0255	212-00050 Sod	300.000	5.00000	3.50000 SF	1,500.00	1,050.00	70.00%	-450.00
0260	213-00012 Spray-on Mulch Blanket	0.400	4,000.00000	5,500.00000 ACRE	1,600.00	2,200.00	137.50%	600.00
0265	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	970.000	3.00000	4.00000 SY	2,910.00	3,880.00	133.33%	970.00
0270	304-06007 Aggregate Base Course (Class 6)	1,510.000	30.00000	25.00000 CY	45,300.00	37,750.00	83.33%	-7,550.00
0275	304-06008 Aggregate Base Course (Class 6) (Special)	588.000	40.00000	17.00000 CY	23,520.00	9,996.00	42.50%	-13,524.00
0280	306-01000 Reconditioning	11,174.000	5.00000	2.00000 SY	55,870.00	22,348.00	40.00%	-33,522.00

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SECTION:	0001	BID ITEMS						
0285	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	100.000	150.00000	200.00000 TON	15,000.00	20,000.00	133.33%	5,000.00
0290	403-34751 Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	35,728.000	77.00000	72.00000 TON	2,751,056.00	2,572,416.00	93.51%	-178,640.00
0295	412-00600 Concrete Pavement (6 Inch)	268.000	100.00000	85.00000 SY	26,800.00	22,780.00	85.00%	-4,020.00
0300	420-00113 Geotextile (Drainage) (Class 2)	22.000	2.00000	50.00000 SY	44.00	1,100.00	2500.00%	1,056.00
0305	506-00206 Riprap (6 Inch)	8.000	450.00000	200.00000 CY	3,600.00	1,600.00	44.44%	-2,000.00
0310	515-00120 Waterproofing (Membrane)	128.000	20.00000	45.00000 SY	2,560.00	5,760.00	225.00%	3,200.00
0315	518-03000 Sawing and Sealing Bridge Joint	126.000	22.00000	26.00000 LF	2,772.00	3,276.00	118.18%	504.00
0320	601-03000 Concrete Class D	1.100	1,500.00000	2,500.00000 CY	1,650.00	2,750.00	166.67%	1,100.00

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SECTION:	0001	BID ITEMS						
0325	601-03050 Concrete Class D (Wall)	3.000	1,500.00000	2,500.00000 CY	4,500.00	7,500.00	166.67%	3,000.00
0330	602-00000 Reinforcing Steel	36.000	3.00000	10.00000 LB	108.00	360.00	333.33%	252.00
0335	602-00020 Reinforcing Steel (Epoxy Coated)	264.000	3.00000	10.00000 LB	792.00	2,640.00	333.33%	1,848.00
0340	603-10150 15 Inch Corrugated Steel Pipe	9.000	125.00000	200.00000 LF	1,125.00	1,800.00	160.00%	675.00
0345	603-10480 48 Inch Corrugated Steel Pipe	59.000	150.00000	150.00000 LF	8,850.00	8,850.00	100.00%	0.00
0350	606-00301 Guardrail Type 3 (6-3 Post Spacing)	5,475.000	24.00000	30.00000 LF	131,400.00	164,250.00	125.00%	32,850.00
0355	606-01340 End Anchorage Type 3D	3.000	1,250.00000	2,000.00000 EACH	3,750.00	6,000.00	160.00%	2,250.00
0360	606-01370 Transition Type 3G	3.000	1,750.00000	2,100.00000 EACH	5,250.00	6,300.00	120.00%	1,050.00

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SECTION:	0001	BID ITEMS						
0365	606-01385 Transition Type 3J	1.000	1,500.00000	2,500.00000 EACH	1,500.00	2,500.00	166.67%	1,000.00
0370	606-01390 End Anchorage Type 3K	4.000	1,500.00000	2,500.00000 EACH	6,000.00	10,000.00	166.67%	4,000.00
0375	606-02003 End Anchorage (Nonflared)	10.000	2,100.00000	3,500.00000 EACH	21,000.00	35,000.00	166.67%	14,000.00
0380	606-11010 Bridge Rail Type 10R	52.000	200.00000	335.00000 LF	10,400.00	17,420.00	167.50%	7,020.00
0385	607-00010 Corner and Line Brace Post	1.000	250.00000	500.00000 EACH	250.00	500.00	200.00%	250.00
0390	607-01000 Fence Barbed Wire with Metal Posts	68.000	4.00000	10.00000 LF	272.00	680.00	250.00%	408.00
0395	608-00000 Concrete Sidewalk	412.000	65.00000	70.00000 SY	26,780.00	28,840.00	107.69%	2,060.00
0400	608-00010 Concrete Curb Ramp	201.000	140.00000	125.00000 SY	28,140.00	25,125.00	89.29%	-3,015.00

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SECTION:	0001	BID ITEMS						
0405	608-00015 Detectable Warnings	128.000	75.00000	71.00000 SF	9,600.00	9,088.00	94.67%	-512.00
0410	608-10010 Sidewalk Drain	1.000	2,000.00000	3,200.00000 EACH	2,000.00	3,200.00	160.00%	1,200.00
0415	609-20010 Curb Type 2 (Section B)	44.000	35.00000	50.00000 LF	1,540.00	2,200.00	142.86%	660.00
0420	609-21020 Curb and Gutter Type 2 (Section II-B)	1,968.000	24.00000	35.00000 LF	47,232.00	68,880.00	145.83%	21,648.00
0425	609-21021 Curb and Gutter Type 2 (Section II-M)	137.000	32.00000	50.00000 LF	4,384.00	6,850.00	156.25%	2,466.00
0430	609-24004 Gutter Type 2 (4 Foot)	57.000	30.00000	55.00000 LF	1,710.00	3,135.00	183.33%	1,425.00
0435	609-24006 Gutter Type 2 (6 Foot)	186.000	50.00000	65.00000 LF	9,300.00	12,090.00	130.00%	2,790.00
0440	612-00101 Delineator (Drivable Concrete Installation) (Type I)	170.000	90.00000	135.00000 EACH	15,300.00	22,950.00	150.00%	7,650.00

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SECTION:	0001	BID ITEMS						
0445	612-00102 Delineator (Drivable Concrete Installation) (Type II)	100.000	90.00000	140.00000 EACH	9,000.00	14,000.00	155.56%	5,000.00
0450	612-00103 Delineator (Drivable Concrete Installation) (Type III)	70.000	90.00000	145.00000 EACH	6,300.00	10,150.00	161.11%	3,850.00
0455	614-00011 Sign Panel (Class I)	792.000	21.00000	20.00000 SF	16,632.00	15,840.00	95.24%	-792.00
0460	614-00012 Sign Panel (Class II)	2,461.000	25.00000	23.00000 SF	61,525.00	56,603.00	92.00%	-4,922.00
0465	614-01512 Steel Sign Support (2-Inch Round)(Post)	1,346.000	16.00000	12.00000 LF	21,536.00	16,152.00	75.00%	-5,384.00
0470	614-01522 Steel Sign Support (2-Inch Round)(Socket)	118.000	225.00000	160.00000 EACH	26,550.00	18,880.00	71.11%	-7,670.00
0475	614-01575 Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	3,720.000	31.00000	13.50000 LF	115,320.00	50,220.00	43.55%	-65,100.00

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SECTION:	0001	BID ITEMS						
0480	614-01578 Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	332.000	250.00000	210.00000 EACH	83,000.00	69,720.00	84.00%	-13,280.00
0485	620-00002 Field Office (Class 2)	1.000	20,000.00000	30,000.00000 EACH	20,000.00	30,000.00	150.00%	10,000.00
0490	620-00012 Field Laboratory (Class 2)	1.000	17,500.00000	30,000.00000 EACH	17,500.00	30,000.00	171.43%	12,500.00
0495	620-00020 Sanitary Facility	2.000	2,000.00000	5,000.00000 EACH	4,000.00	10,000.00	250.00%	6,000.00
0500	621-00450 Detour Pavement	26.000	75.00000	60.00000 SY	1,950.00	1,560.00	80.00%	-390.00
0505	625-00000 Construction Surveying	1.000	40,000.00000	120,000.00000 L S	40,000.00	120,000.00	300.00%	80,000.00
0510	626-00000 Mobilization	1.000	300,000.00000	500,000.00000 L S	300,000.00	500,000.00	166.67%	200,000.00
0515	626-01103 Public Information Services (Tier III)	1.000	12,000.00000	20,000.00000 L S	12,000.00	20,000.00	166.67%	8,000.00

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SECTION:	0001	BID ITEMS						
0520	627-00008 Modified Epoxy Pavement Marking	931.000	70.00000	81.00000 GAL	65,170.00	75,411.00	115.71%	10,241.00
0525	627-00013 Pavement Marking Paint (High Build)	1,197.000	40.00000	37.00000 GAL	47,880.00	44,289.00	92.50%	-3,591.00
0530	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	3,038.000	17.00000	16.50000 SF	51,646.00	50,127.00	97.06%	-1,519.00
0535	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	6,288.000	13.00000	10.50000 SF	81,744.00	66,024.00	80.77%	-15,720.00
0540	629-01210 Adjust Monument Box	32.000	1,500.00000	250.00000 EACH	48,000.00	8,000.00	16.67%	-40,000.00
0545	630-00000 Flagging	8,000.000	25.00000	23.50000 HOUR	200,000.00	188,000.00	94.00%	-12,000.00
0550	630-00007 Traffic Control Inspection	40.000	200.00000	145.00000 DAY	8,000.00	5,800.00	72.50%	-2,200.00
0555	630-00012 Traffic Control Management	120.000	775.00000	1,200.00000 DAY	93,000.00	144,000.00	154.84%	51,000.00

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SECTION:	0001	BID ITEMS						
0560	630-80338 Barricade (Type 3 M-D) (Temporary)	10.000	330.00000	500.00000 EACH	3,300.00	5,000.00	151.52%	1,700.00
0565	630-80341 Construction Traffic Sign (Panel Size A)	156.000	50.00000	80.00000 EACH	7,800.00	12,480.00	160.00%	4,680.00
0570	630-80342 Construction Traffic Sign (Panel Size B)	77.000	60.00000	110.00000 EACH	4,620.00	8,470.00	183.33%	3,850.00
0575	630-80343 Construction Traffic Sign (Panel Size C)	31.000	70.00000	125.00000 EACH	2,170.00	3,875.00	178.57%	1,705.00
0580	630-80344 Construction Traffic Sign (Special)	473.000	25.00000	15.00000 SF	11,825.00	7,095.00	60.00%	-4,730.00
0585	630-80355 Portable Message Sign Panel	4.000	4,500.00000	6,000.00000 EACH	18,000.00	24,000.00	133.33%	6,000.00
0590	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,600.00000	1,000.00000 EACH	3,200.00	2,000.00	62.50%	-1,200.00
0595	630-80360 Drum Channelizing Device	150.000	40.00000	35.00000 EACH	6,000.00	5,250.00	87.50%	-750.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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

Contract ID: C20586
 Region: 4
 Contract Time: 120 WORKING DAYS

Counties: LARIMER,
 WELD
 Project(s): STA060A-019

Contract Description:

SH 60 US 287 TO MILLIKEN. HMA overlay and various locations of milling. Various ADA curb ramp and sidewalk improvements. Remove and replace 48" culvert. Full depth reconstruction for ~.3 miles within Johnstown requiring a detour. Guardrail and bridge rail improvements.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0600	630-80380 Traffic Cone	200.000	10.00000	15.00000 EACH	2,000.00	3,000.00	150.00%	1,000.00
0605	630-80520 Mobile Pavement Marking Zone	3.000	1,100.00000	2,000.00000 DAY	3,300.00	6,000.00	181.82%	2,700.00
0610	630-85041 Mobile Attenuator	30.000	300.00000	650.00000 DAY	9,000.00	19,500.00	216.67%	10,500.00
Section 0001 Subtotal					\$5,386,620.42	\$5,571,866.50	103.44%	\$185,246.08
Contract Total for Calculated Low Bidders Bid Items					\$5,386,620.42	\$5,571,866.50	103.44%	\$185,246.08