

Colorado Department Of Transportation

Printed On: 01/19/2018

Low Bid Summary

Page 1 of 1

Letting Date: January 18, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
006	C21787	STR R200-238	6	AMERICAN WEST CONSTRUCTION, LLC	\$499,999.00	\$587,531.00	117.51%	\$87,532.00
Letting Totals			6		\$499,999.00	\$587,531.00	117.51%	\$87,532.00

Colorado Department Of Transportation

Printed On: 01/19/2018

Vendor Ranking

Page 1 of 1

Letting No: 20180118
 Letting Date: January 18, 2018
 Letting Time: 10:00 AM

Contract ID: C21787
 Region: 2
 Contract Time: 62 WORKING DAYS

Project(s): STR R200-238
 Counties: BENT, OTERO

Contract Description:
 Culvert Replacement/Rehabilitation on SH 101 AND 109

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$499,999.00	85.10%	100.00%
1	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$587,531.00	100.00%	117.51%
2	903A	TLM CONSTRUCTORS, INC.	\$630,564.00	107.32%	126.11%
3	1682A	AB Underground	\$650,468.25	110.71%	130.09%
4	279A	TEZAK HEAVY EQUIPMENT CO., INC.	\$714,116.49	121.55%	142.82%
5	1485A	MASS SERVICE & SUPPY, LLC	\$836,189.50	142.32%	167.24%
6	780A	LOBOS STRUCTURES, LLC	\$999,942.10	170.19%	199.99%

Tabulation of Bids

Letting No: 20180118
 Letting Date: January 18, 2018
 Letting Time: 10:00 AM

Contract ID: C21787
 Region: 2

Counties: BENT, OTERO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 903A TLM CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
201-00000	Clearing and Grubbing	1.000 L S	6,000.00000	6,000.00	63,000.00000	63,000.00	5,000.00000	5,000.00
202-00010	Removal of Tree	1.000 EACH	600.00000	600.00	400.00000	400.00	800.00000	800.00
202-00035	Removal of Pipe	200.000 LF	25.00000	5,000.00	25.50000	5,100.00	30.00000	6,000.00
202-00220	Removal of Asphalt Mat	65.000 SY	25.00000	1,625.00	90.00000	5,850.00	35.00000	2,275.00
202-04002	Clean Culvert	1.000 EACH	1,500.00000	1,500.00	1,000.00000	1,000.00	6,000.00000	6,000.00
203-01500	Blading	48.000 HOUR	135.00000	6,480.00	170.00000	8,160.00	85.00000	4,080.00
203-01510	Backhoe	48.000 HOUR	125.00000	6,000.00	160.00000	7,680.00	130.00000	6,240.00
203-01594	Combination Loader	48.000 HOUR	125.00000	6,000.00	110.00000	5,280.00	95.00000	4,560.00
203-01597	Potholing	40.000 HOUR	205.00000	8,200.00	270.00000	10,800.00	175.00000	7,000.00
207-00205	Topsoil	7.500 CY	80.00000	600.00	200.00000	1,500.00	200.00000	1,500.00
207-00310	Stockpile Wetland Topsoil	33.500 CY	38.00000	1,273.00	35.00000	1,172.50	20.00000	670.00
208-00002	Erosion Log Type 1 (12 Inch)	320.000 LF	6.00000	1,920.00	6.75000	2,160.00	5.50000	1,760.00
208-00004	Silt Berm	450.000 LF	15.00000	6,750.00	18.25000	8,212.50	5.00000	2,250.00
208-00020	Silt Fence	260.000 LF	2.50000	650.00	3.00000	780.00	2.25000	585.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 903A TLM CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
208-00045	Concrete Washout Structure	4.000 EACH	1,100.00000	4,400.00	920.00000	3,680.00	850.00000	3,400.00
208-00070	Vehicle Tracking Pad	6.000 EACH	1,600.00000	9,600.00	500.00000	3,000.00	1,300.00000	7,800.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	60.00000	2,400.00	55.00000	2,200.00	40.00000	1,600.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	130.00000	5,200.00	110.00000	4,400.00	95.00000	3,800.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	130.00000	5,200.00	140.00000	5,600.00	120.00000	4,800.00
208-00207	Erosion Control Management	66.000 DAY	300.00000	19,800.00	92.50000	6,105.00	160.00000	10,560.00
208-00400	Water Control	1.000 L S	90,000.00000	90,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00
210-01000	Reset Fence	190.000 LF	10.00000	1,900.00	7.00000	1,330.00	7.25000	1,377.50
212-00006	Seeding (Native)	1.000 ACRE	950.00000	950.00	2,100.00000	2,100.00	2,400.00000	2,400.00
212-00032	Soil Conditioning	1.000 ACRE	5,000.00000	5,000.00	8,400.00000	8,400.00	7,000.00000	7,000.00
213-00013	Spray-on Mulch Blanket	3,000.000 LB	2.50000	7,500.00	3.35000	10,050.00	3.00000	9,000.00
213-00150	Bonded Fiber Matrix	1.000 ACRE	2,800.00000	2,800.00	5,900.00000	5,900.00	6,000.00000	6,000.00
216-00021	Soil Retention Blanket (Class 1)	360.000 SY	6.00000	2,160.00	3.50000	1,260.00	10.00000	3,600.00
216-00041	Soil Retention Blanket (Straw/Coconut)	450.000 SY	3.00000	1,350.00	3.50000	1,575.00	4.75000	2,137.50

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 903A TLM CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
216-00066	Concrete Block Soil Retention System	70.000 SY	95.00000	6,650.00	130.00000	9,100.00	90.00000	6,300.00
240-00020	Netting	15.000 SY	30.00000	450.00	7.00000	105.00	20.00000	300.00
304-06007	Aggregate Base Course (Class 6)	21.000 CY	60.00000	1,260.00	360.00000	7,560.00	130.00000	2,730.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	60.000 TON	250.00000	15,000.00	330.00000	19,800.00	200.00000	12,000.00
601-01000	Concrete Class B	12.000 CY	1,500.00000	18,000.00	1,500.00000	18,000.00	1,500.00000	18,000.00
602-00000	Reinforcing Steel	216.000 LB	1.75000	378.00	4.00000	864.00	7.00000	1,512.00
603-00001	Annular Space Grouting	30.000 CY	325.00000	9,750.00	1.00000	30.00	400.00000	12,000.00
603-00084	Culvert Lining (84 Inch)	77.000 LF	580.00000	44,660.00	890.00000	68,530.00	950.00000	73,150.00
603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	53.000 LF	325.00000	17,225.00	290.00000	15,370.00	350.00000	18,550.00
603-10480	48 Inch Corrugated Steel Pipe (Complete In Place)	144.000 LF	215.00000	30,960.00	190.00000	27,360.00	115.00000	16,560.00
607-11525	Fence (Plastic)	659.000 LF	3.50000	2,306.50	4.00000	2,636.00	3.00000	1,977.00
607-11580	Fence (Temporary)	210.000 LF	8.25000	1,732.50	6.50000	1,365.00	7.00000	1,470.00
612-00003	Delineator (Type III)	8.000 EACH	26.00000	208.00	41.75000	334.00	45.00000	360.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	10,000.00000	10,000.00	7,100.00000	7,100.00	13,000.00000	13,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
620-00020	Sanitary Facility	2.000 EACH	500.00000	1,000.00	190.00000	380.00	1,200.00000	2,400.00
626-00000	Mobilization	1.000 L S	21,043.25000	21,043.25	58,000.00000	58,000.00	42,000.00000	42,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	1,300.00000	1,300.00	1,800.00000	1,800.00	7,000.00000	7,000.00
627-00001	Pavement Marking Paint	10.000 GAL	125.00000	1,250.00	89.25000	892.50	85.00000	850.00
630-00000	Flagging	400.000 HOUR	30.00000	12,000.00	29.75000	11,900.00	30.00000	12,000.00
630-00007	Traffic Control Inspection	52.000 DAY	180.00000	9,360.00	180.00000	9,360.00	160.00000	8,320.00
630-00012	Traffic Control Management	66.000 DAY	685.00000	45,210.00	830.00000	54,780.00	825.00000	54,450.00
630-80001	Flashing Beacon (Portable)	6.000 EACH	1,000.00000	6,000.00	1,200.00000	7,200.00	1,200.00000	7,200.00
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	32.00000	704.00	47.75000	1,050.50	45.00000	990.00
630-80342	Construction Traffic Sign (Panel Size B)	11.000 EACH	40.00000	440.00	71.50000	786.50	70.00000	770.00
630-80348	Construction Information Sign	4.000 EACH	200.00000	800.00	120.00000	480.00	120.00000	480.00
630-80355	Portable Message Sign Panel	2.000 EACH	7,000.00000	14,000.00	6,600.00000	13,200.00	6,600.00000	13,200.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	1,250.00000	1,250.00	120.00000	120.00	125.00000	125.00
630-80360	Drum Channelizing Device	30.000 EACH	32.00000	960.00	47.75000	1,432.50	48.00000	1,440.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH	40.00000	400.00	59.50000	595.00	60.00000	600.00
630-80380	Traffic Cone	75.000 EACH	3.25000	243.75	10.00000	750.00	9.00000	675.00
630-80393	Stackable Vertical Panels	20.000 EACH	30.00000	600.00	47.75000	955.00	48.00000	960.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000 EACH	4,000.00000	4,000.00	14,000.00000	14,000.00	15,000.00000	15,000.00
630-86801	Traffic Signal (Temporary)	1.000 L S	10,000.00000	10,000.00	5,000.00000	5,000.00	22,000.00000	22,000.00
Section Totals:				\$499,999.00		\$587,531.00		\$630,564.00
Contract Grand Totals				\$499,999.00		\$587,531.00		\$630,564.00

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Counties: BENT, OTERO

Item Code	Description	Quantity	(3) 1682A AB Underground		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 1485A MASS SERVICE & SUPPLY, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
201-00000	Clearing and Grubbing	1.000 L S	6,794.00000	6,794.00	6,686.78000	6,686.78	6,387.00000	6,387.00
202-00010	Removal of Tree	1.000 EACH	875.00000	875.00	520.07000	520.07	639.00000	639.00
202-00035	Removal of Pipe	200.000 LF	16.30000	3,260.00	23.20000	4,640.00	26.00000	5,200.00
202-00220	Removal of Asphalt Mat	65.000 SY	72.00000	4,680.00	15.38000	999.70	108.00000	7,020.00
202-04002	Clean Culvert	1.000 EACH	10,750.00000	10,750.00	4,520.21000	4,520.21	13,771.00000	13,771.00
203-01500	Blading	48.000 HOUR	125.00000	6,000.00	159.34000	7,648.32	160.00000	7,680.00
203-01510	Backhoe	48.000 HOUR	125.00000	6,000.00	122.67000	5,888.16	179.00000	8,592.00
203-01594	Combination Loader	48.000 HOUR	125.00000	6,000.00	117.34000	5,632.32	115.00000	5,520.00
203-01597	Potholing	40.000 HOUR	225.00000	9,000.00	144.31000	5,772.40	304.00000	12,160.00
207-00205	Topsoil	7.500 CY	200.00000	1,500.00	37.98000	284.85	147.00000	1,102.50
207-00310	Stockpile Wetland Topsoil	33.500 CY	65.00000	2,177.50	39.02000	1,307.17	128.00000	4,288.00
208-00002	Erosion Log Type 1 (12 Inch)	320.000 LF	3.00000	960.00	3.63000	1,161.60	5.00000	1,600.00
208-00004	Silt Berm	450.000 LF	7.50000	3,375.00	9.65000	4,342.50	15.00000	6,750.00
208-00020	Silt Fence	260.000 LF	1.60000	416.00	2.27000	590.20	3.00000	780.00

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Item Code	Description	Quantity	(3) 1682A AB Underground		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 1485A MASS SERVICE & SUPPLY, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
208-00045	Concrete Washout Structure	4.000 EACH	750.00000	3,000.00	833.95000	3,335.80	255.00000	1,020.00
208-00070	Vehicle Tracking Pad	6.000 EACH	900.00000	5,400.00	1,523.60000	9,141.60	1,993.00000	11,958.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	35.00000	1,400.00	55.26000	2,210.40	26.00000	1,040.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	85.00000	3,400.00	105.70000	4,228.00	128.00000	5,120.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	95.00000	3,800.00	106.14000	4,245.60	153.00000	6,120.00
208-00207	Erosion Control Management	66.000 DAY	125.00000	8,250.00	154.61000	10,204.26	102.00000	6,732.00
208-00400	Water Control	1.000 L S	156,000.00000	156,000.00	203,664.08000	203,664.08	163,746.00000	163,746.00
210-01000	Reset Fence	190.000 LF	6.75000	1,282.50	5.30000	1,007.00	7.00000	1,330.00
212-00006	Seeding (Native)	1.000 ACRE	1,870.00000	1,870.00	1,871.43000	1,871.43	6,387.00000	6,387.00
212-00032	Soil Conditioning	1.000 ACRE	2,100.00000	2,100.00	4,831.70000	4,831.70	3,114.00000	3,114.00
213-00013	Spray-on Mulch Blanket	3,000.000 LB	1.30000	3,900.00	1.14000	3,420.00	2.00000	6,000.00
213-00150	Bonded Fiber Matrix	1.000 ACRE	3,600.00000	3,600.00	3,912.99000	3,912.99	4,803.00000	4,803.00
216-00021	Soil Retention Blanket (Class 1)	360.000 SY	3.30000	1,188.00	4.97000	1,789.20	2.00000	720.00
216-00041	Soil Retention Blanket (Straw/Coconut)	450.000 SY	3.30000	1,485.00	2.39000	1,075.50	2.00000	900.00

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Counties: BENT, OTERO

Item Code	Description	Quantity	(3) 1682A AB Underground		(4) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(5) 1485A MASS SERVICE & SUPPLY, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
216-00066	Concrete Block Soil Retention System	70.000 SY	103.00000	7,210.00	89.59000	6,271.30	267.00000	18,690.00
240-00020	Netting	15.000 SY	50.00000	750.00	15.43000	231.45	32.00000	480.00
304-06007	Aggregate Base Course (Class 6)	21.000 CY	63.00000	1,323.00	234.66000	4,927.86	415.00000	8,715.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	60.000 TON	134.00000	8,040.00	323.98000	19,438.80	583.00000	34,980.00
601-01000	Concrete Class B	12.000 CY	1,199.00000	14,388.00	1,587.88000	19,054.56	1,169.00000	14,028.00
602-00000	Reinforcing Steel	216.000 LB	14.00000	3,024.00	3.03000	654.48	4.00000	864.00
603-00001	Annular Space Grouting	30.000 CY	525.00000	15,750.00	524.26000	15,727.80	885.00000	26,550.00
603-00084	Culvert Lining (84 Inch)	77.000 LF	780.00000	60,060.00	915.47000	70,491.19	1,412.00000	108,724.00
603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	53.000 LF	330.00000	17,490.00	352.27000	18,670.31	705.00000	37,365.00
603-10480	48 Inch Corrugated Steel Pipe (Complete In Place)	144.000 LF	230.00000	33,120.00	216.70000	31,204.80	299.00000	43,056.00
607-11525	Fence (Plastic)	659.000 LF	1.25000	823.75	2.47000	1,627.73	4.00000	2,636.00
607-11580	Fence (Temporary)	210.000 LF	5.45000	1,144.50	5.14000	1,079.40	4.00000	840.00
612-00003	Delineator (Type III)	8.000 EACH	50.00000	400.00	49.32000	394.56	51.00000	408.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	22,656.00000	22,656.00	11,996.05000	11,996.05	11,073.00000	11,073.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
620-00020	Sanitary Facility	2.000 EACH	600.00000	1,200.00	1,349.39000	2,698.78	424.00000	848.00
626-00000	Mobilization	1.000 L S	95,000.00000	95,000.00	68,946.66000	68,946.66	68,390.00000	68,390.00
626-01104	Public Information Services (Tier IV)	1.000 L S	6,864.00000	6,864.00	1,446.72000	1,446.72	7,307.00000	7,307.00
627-00001	Pavement Marking Paint	10.000 GAL	75.00000	750.00	259.35000	2,593.50	224.00000	2,240.00
630-00000	Flagging	400.000 HOUR	27.50000	11,000.00	28.36000	11,344.00	32.00000	12,800.00
630-00007	Traffic Control Inspection	52.000 DAY	85.00000	4,420.00	170.13000	8,846.76	192.00000	9,984.00
630-00012	Traffic Control Management	66.000 DAY	566.00000	37,356.00	793.94000	52,400.04	895.00000	59,070.00
630-80001	Flashing Beacon (Portable)	6.000 EACH	550.00000	3,300.00	1,134.20000	6,805.20	1,277.00000	7,662.00
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	33.00000	726.00	45.37000	998.14	51.00000	1,122.00
630-80342	Construction Traffic Sign (Panel Size B)	11.000 EACH	33.00000	363.00	68.06000	748.66	77.00000	847.00
630-80348	Construction Information Sign	4.000 EACH	33.00000	132.00	113.42000	453.68	128.00000	512.00
630-80355	Portable Message Sign Panel	2.000 EACH	2,750.00000	5,500.00	6,238.10000	12,476.20	7,026.00000	14,052.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	1,650.00000	1,650.00	113.42000	113.42	128.00000	128.00
630-80360	Drum Channelizing Device	30.000 EACH	22.00000	660.00	45.37000	1,361.10	51.00000	1,530.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH	44.00000	440.00	56.71000	567.10	64.00000	640.00
630-80380	Traffic Cone	75.000 EACH	3.00000	225.00	9.08000	681.00	11.00000	825.00
630-80393	Stackable Vertical Panels	20.000 EACH	22.00000	440.00	45.37000	907.40	51.00000	1,020.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000 EACH	25,300.00000	25,300.00	13,610.40000	13,610.40	15,330.00000	15,330.00
630-86801	Traffic Signal (Temporary)	1.000 L S	10,500.00000	10,500.00	20,415.60000	20,415.60	22,994.00000	22,994.00
Section Totals:				\$650,468.25		\$714,116.49		\$836,189.50
Contract Grand Totals				\$650,468.25		\$714,116.49		\$836,189.50

Tabulation of Bids

Letting No: 20180118
 Letting Date: January 18, 2018
 Letting Time: 10:00 AM

Contract ID: C21787
 Region: 2

Counties: BENT, OTERO

Item Code	Description	Quantity	(6) 780A LOBOS STRUCTURES, LLC					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
							LCC:	
201-00000	Clearing and Grubbing	1.000 L S	16,900.00000	16,900.00				
202-00010	Removal of Tree	1.000 EACH	950.00000	950.00				
202-00035	Removal of Pipe	200.000 LF	40.00000	8,000.00				
202-00220	Removal of Asphalt Mat	65.000 SY	42.00000	2,730.00				
202-04002	Clean Culvert	1.000 EACH	10,000.00000	10,000.00				
203-01500	Blading	48.000 HOUR	170.00000	8,160.00				
203-01510	Backhoe	48.000 HOUR	165.00000	7,920.00				
203-01594	Combination Loader	48.000 HOUR	170.00000	8,160.00				
203-01597	Potholing	40.000 HOUR	230.00000	9,200.00				
207-00205	Topsoil	7.500 CY	125.00000	937.50				
207-00310	Stockpile Wetland Topsoil	33.500 CY	95.00000	3,182.50				
208-00002	Erosion Log Type 1 (12 Inch)	320.000 LF	7.70000	2,464.00				
208-00004	Silt Berm	450.000 LF	18.75000	8,437.50				
208-00020	Silt Fence	260.000 LF	3.63000	943.80				

Tabulation of Bids

Letting No: 20180118
 Letting Date: January 18, 2018
 Letting Time: 10:00 AM

Contract ID: C21787
 Region: 2

Counties: BENT, OTERO

Item Code	Description	Quantity	(6) 780A LOBOS STRUCTURES, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION:	0001 BID ITEMS									
208-00045	Concrete Washout Structure	4.000 EACH	550.00000	2,200.00						
208-00070	Vehicle Tracking Pad	6.000 EACH	2,300.00000	13,800.00						
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	52.00000	2,080.00						
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	162.00000	6,480.00						
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	130.00000	5,200.00						
208-00207	Erosion Control Management	66.000 DAY	145.00000	9,570.00						
208-00400	Water Control	1.000 L S	285,000.00000	285,000.00						
210-01000	Reset Fence	190.000 LF	16.00000	3,040.00						
212-00006	Seeding (Native)	1.000 ACRE	2,350.00000	2,350.00						
212-00032	Soil Conditioning	1.000 ACRE	7,990.00000	7,990.00						
213-00013	Spray-on Mulch Blanket	3,000.000 LB	3.17000	9,510.00						
213-00150	Bonded Fiber Matrix	1.000 ACRE	5,760.00000	5,760.00						
216-00021	Soil Retention Blanket (Class 1)	360.000 SY	5.00000	1,800.00						
216-00041	Soil Retention Blanket (Straw/Coconut)	450.000 SY	4.60000	2,070.00						

Tabulation of Bids

Letting No: 20180118
 Letting Date: January 18, 2018
 Letting Time: 10:00 AM

Contract ID: C21787
 Region: 2

Counties: BENT, OTERO

Item Code	Description	Quantity	(6) 780A LOBOS STRUCTURES, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION:	0001 BID ITEMS									
								LCC:		
216-00066	Concrete Block Soil Retention System	70.000 SY	99.00000	6,930.00						
240-00020	Netting	15.000 SY	26.00000	390.00						
304-06007	Aggregate Base Course (Class 6)	21.000 CY	216.00000	4,536.00						
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	60.000 TON	350.00000	21,000.00						
601-01000	Concrete Class B	12.000 CY	1,295.00000	15,540.00						
602-00000	Reinforcing Steel	216.000 LB	6.80000	1,468.80						
603-00001	Annular Space Grouting	30.000 CY	1,485.00000	44,550.00						
603-00084	Culvert Lining (84 Inch)	77.000 LF	758.00000	58,366.00						
603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	53.000 LF	300.00000	15,900.00						
603-10480	48 Inch Corrugated Steel Pipe (Complete In Place)	144.000 LF	235.00000	33,840.00						
607-11525	Fence (Plastic)	659.000 LF	4.00000	2,636.00						
607-11580	Fence (Temporary)	210.000 LF	22.00000	4,620.00						
612-00003	Delineator (Type III)	8.000 EACH	57.00000	456.00						
620-00012	Field Laboratory (Class 2)	1.000 EACH	32,000.00000	32,000.00						

Tabulation of Bids

Letting No: 20180118
 Letting Date: January 18, 2018
 Letting Time: 10:00 AM

Contract ID: C21787
 Region: 2

Counties: BENT, OTERO

Item Code	Description	Quantity	(6) 780A LOBOS STRUCTURES, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION:	0001 BID ITEMS									
620-00020	Sanitary Facility	2.000 EACH	1,900.00000	3,800.00						
626-00000	Mobilization	1.000 L S	166,000.00000	166,000.00						
626-01104	Public Information Services (Tier IV)	1.000 L S	6,587.00000	6,587.00						
627-00001	Pavement Marking Paint	10.000 GAL	82.00000	820.00						
630-00000	Flagging	400.000 HOUR	29.00000	11,600.00						
630-00007	Traffic Control Inspection	52.000 DAY	173.00000	8,996.00						
630-00012	Traffic Control Management	66.000 DAY	815.00000	53,790.00						
630-80001	Flashing Beacon (Portable)	6.000 EACH	1,150.00000	6,900.00						
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	46.00000	1,012.00						
630-80342	Construction Traffic Sign (Panel Size B)	11.000 EACH	69.00000	759.00						
630-80348	Construction Information Sign	4.000 EACH	115.00000	460.00						
630-80355	Portable Message Sign Panel	2.000 EACH	6,340.00000	12,680.00						
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	115.00000	115.00						
630-80360	Drum Channelizing Device	30.000 EACH	46.00000	1,380.00						

Tabulation of Bids

Letting No: 20180118
 Letting Date: January 18, 2018
 Letting Time: 10:00 AM

Contract ID: C21787
 Region: 2

Counties: BENT, OTERO

				(6) 780A LOBOS STRUCTURES, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH		58.00000	580.00				
630-80380	Traffic Cone	75.000 EACH		9.00000	675.00				
630-80393	Stackable Vertical Panels	20.000 EACH		46.00000	920.00				
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000 EACH		13,800.00000	13,800.00				
630-86801	Traffic Signal (Temporary)	1.000 L S		22,000.00000	22,000.00				
Section Totals:					\$999,942.10				
Contract Grand Totals					\$999,942.10				

Colorado Department Of Transportation

Printed On: 01/19/2018

Low Bid Item Analysis

Page 1 of 8

Letting No: 20180118
 Letting Date: January 18, 2018
 Letting Time: 10:00 AM

Contract ID: C21787
 Region: 2
 Contract Time: 62 WORKING DAYS

Counties: BENT, OTERO
 Project(s): STR R200-238

Contract Description:
 Culvert Replacement/Rehabilitation on SH 101 AND 109

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000 Clearing and Grubbing	1.000	6,000.00000	63,000.00000 L S	6,000.00	63,000.00	1050.00%	57,000.00
0010	202-00010 Removal of Tree	1.000	600.00000	400.00000 EACH	600.00	400.00	66.67%	-200.00
0015	202-00035 Removal of Pipe	200.000	25.00000	25.50000 LF	5,000.00	5,100.00	102.00%	100.00
0020	202-00220 Removal of Asphalt Mat	65.000	25.00000	90.00000 SY	1,625.00	5,850.00	360.00%	4,225.00
0025	202-04002 Clean Culvert	1.000	1,500.00000	1,000.00000 EACH	1,500.00	1,000.00	66.67%	-500.00
0030	203-01500 Blading	48.000	135.00000	170.00000 HOUR	6,480.00	8,160.00	125.93%	1,680.00
0035	203-01510 Backhoe	48.000	125.00000	160.00000 HOUR	6,000.00	7,680.00	128.00%	1,680.00
0040	203-01594 Combination Loader	48.000	125.00000	110.00000 HOUR	6,000.00	5,280.00	88.00%	-720.00

Colorado Department Of Transportation

Printed On: 01/19/2018

Low Bid Item Analysis

Page 2 of 8

Letting No: 20180118
 Letting Date: January 18, 2018
 Letting Time: 10:00 AM

Contract ID: C21787
 Region: 2
 Contract Time: 62 WORKING DAYS

Counties: BENT, OTERO
 Project(s): STR R200-238

Contract Description:
 Culvert Replacement/Rehabilitation on SH 101 AND 109

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	203-01597 Potholing	40.000	205.00000	270.00000 HOUR	8,200.00	10,800.00	131.71%	2,600.00
0050	207-00205 Topsoil	7.500	80.00000	200.00000 CY	600.00	1,500.00	250.00%	900.00
0055	207-00310 Stockpile Wetland Topsoil	33.500	38.00000	35.00000 CY	1,273.00	1,172.50	92.11%	-100.50
0060	208-00002 Erosion Log Type 1 (12 Inch)	320.000	6.00000	6.75000 LF	1,920.00	2,160.00	112.50%	240.00
0065	208-00004 Silt Berm	450.000	15.00000	18.25000 LF	6,750.00	8,212.50	121.67%	1,462.50
0070	208-00020 Silt Fence	260.000	2.50000	3.00000 LF	650.00	780.00	120.00%	130.00
0075	208-00045 Concrete Washout Structure	4.000	1,100.00000	920.00000 EACH	4,400.00	3,680.00	83.64%	-720.00
0080	208-00070 Vehicle Tracking Pad	6.000	1,600.00000	500.00000 EACH	9,600.00	3,000.00	31.25%	-6,600.00

Colorado Department Of Transportation

Printed On: 01/19/2018

Low Bid Item Analysis

Page 3 of 8

Letting No: 20180118
 Letting Date: January 18, 2018
 Letting Time: 10:00 AM

Contract ID: C21787
 Region: 2
 Contract Time: 62 WORKING DAYS

Counties: BENT, OTERO
 Project(s): STR R200-238

Contract Description:
 Culvert Replacement/Rehabilitation on SH 101 AND 109

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	208-00103 Removal and Disposal of Sediment (Labor)	40.000	60.00000	55.00000 HOUR	2,400.00	2,200.00	91.67%	-200.00
0090	208-00105 Removal and Disposal of Sediment (Equipment)	40.000	130.00000	110.00000 HOUR	5,200.00	4,400.00	84.62%	-800.00
0095	208-00106 Sweeping (Sediment Removal)	40.000	130.00000	140.00000 HOUR	5,200.00	5,600.00	107.69%	400.00
0100	208-00207 Erosion Control Management	66.000	300.00000	92.50000 DAY	19,800.00	6,105.00	30.83%	-13,695.00
0105	208-00400 Water Control	1.000	90,000.00000	50,000.00000 L S	90,000.00	50,000.00	55.56%	-40,000.00
0110	210-01000 Reset Fence	190.000	10.00000	7.00000 LF	1,900.00	1,330.00	70.00%	-570.00
0115	212-00006 Seeding (Native)	1.000	950.00000	2,100.00000 ACRE	950.00	2,100.00	221.05%	1,150.00
0120	212-00032 Soil Conditioning	1.000	5,000.00000	8,400.00000 ACRE	5,000.00	8,400.00	168.00%	3,400.00

Colorado Department Of Transportation

Printed On: 01/19/2018

Low Bid Item Analysis

Page 4 of 8

Letting No: 20180118
 Letting Date: January 18, 2018
 Letting Time: 10:00 AM

Contract ID: C21787
 Region: 2
 Contract Time: 62 WORKING DAYS

Counties: BENT, OTERO
 Project(s): STR R200-238

Contract Description:
 Culvert Replacement/Rehabilitation on SH 101 AND 109

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	213-00013 Spray-on Mulch Blanket	3,000.000	2.50000	3.35000 LB	7,500.00	10,050.00	134.00%	2,550.00
0130	213-00150 Bonded Fiber Matrix	1.000	2,800.00000	5,900.00000 ACRE	2,800.00	5,900.00	210.71%	3,100.00
0135	216-00021 Soil Retention Blanket (Class 1)	360.000	6.00000	3.50000 SY	2,160.00	1,260.00	58.33%	-900.00
0140	216-00041 Soil Retention Blanket (Straw/Coconut)	450.000	3.00000	3.50000 SY	1,350.00	1,575.00	116.67%	225.00
0145	216-00066 Concrete Block Soil Retention System	70.000	95.00000	130.00000 SY	6,650.00	9,100.00	136.84%	2,450.00
0150	240-00020 Netting	15.000	30.00000	7.00000 SY	450.00	105.00	23.33%	-345.00
0155	304-06007 Aggregate Base Course (Class 6)	21.000	60.00000	360.00000 CY	1,260.00	7,560.00	600.00%	6,300.00
0160	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	60.000	250.00000	330.00000 TON	15,000.00	19,800.00	132.00%	4,800.00

Colorado Department Of Transportation

Printed On: 01/19/2018

Low Bid Item Analysis

Page 5 of 8

Letting No: 20180118
 Letting Date: January 18, 2018
 Letting Time: 10:00 AM

Contract ID: C21787
 Region: 2
 Contract Time: 62 WORKING DAYS

Counties: BENT, OTERO
 Project(s): STR R200-238

Contract Description:
 Culvert Replacement/Rehabilitation on SH 101 AND 109

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	601-01000 Concrete Class B	12.000	1,500.00000	1,500.00000 CY	18,000.00	18,000.00	100.00%	0.00
0170	602-00000 Reinforcing Steel	216.000	1.75000	4.00000 LB	378.00	864.00	228.57%	486.00
0175	603-00001 Annular Space Grouting	30.000	325.00000	1.00000 CY	9,750.00	30.00	0.31%	-9,720.00
0180	603-00084 Culvert Lining (84 Inch)	77.000	580.00000	890.00000 LF	44,660.00	68,530.00	153.45%	23,870.00
0185	603-01485 48 Inch Reinforced Concrete Pipe (Complete In Place)	53.000	325.00000	290.00000 LF	17,225.00	15,370.00	89.23%	-1,855.00
0190	603-10480 48 Inch Corrugated Steel Pipe (Complete In Place)	144.000	215.00000	190.00000 LF	30,960.00	27,360.00	88.37%	-3,600.00
0195	607-11525 Fence (Plastic)	659.000	3.50000	4.00000 LF	2,306.50	2,636.00	114.29%	329.50
0200	607-11580 Fence (Temporary)	210.000	8.25000	6.50000 LF	1,732.50	1,365.00	78.79%	-367.50

Colorado Department Of Transportation

Printed On: 01/19/2018

Low Bid Item Analysis

Page 6 of 8

Letting No: 20180118
 Letting Date: January 18, 2018
 Letting Time: 10:00 AM

Contract ID: C21787
 Region: 2
 Contract Time: 62 WORKING DAYS

Counties: BENT, OTERO
 Project(s): STR R200-238

Contract Description:
 Culvert Replacement/Rehabilitation on SH 101 AND 109

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	612-00003 Delineator (Type III)	8.000	26.00000	41.75000 EACH	208.00	334.00	160.58%	126.00
0210	620-00012 Field Laboratory (Class 2)	1.000	10,000.00000	7,100.00000 EACH	10,000.00	7,100.00	71.00%	-2,900.00
0215	620-00020 Sanitary Facility	2.000	500.00000	190.00000 EACH	1,000.00	380.00	38.00%	-620.00
0220	626-00000 Mobilization	1.000	21,043.25000	58,000.00000 L S	21,043.25	58,000.00	275.62%	36,956.75
0225	626-01104 Public Information Services (Tier IV)	1.000	1,300.00000	1,800.00000 L S	1,300.00	1,800.00	138.46%	500.00
0230	627-00001 Pavement Marking Paint	10.000	125.00000	89.25000 GAL	1,250.00	892.50	71.40%	-357.50
0235	630-00000 Flagging	400.000	30.00000	29.75000 HOUR	12,000.00	11,900.00	99.17%	-100.00
0240	630-00007 Traffic Control Inspection	52.000	180.00000	180.00000 DAY	9,360.00	9,360.00	100.00%	0.00

Colorado Department Of Transportation

Printed On: 01/19/2018

Low Bid Item Analysis

Page 7 of 8

Letting No: 20180118
 Letting Date: January 18, 2018
 Letting Time: 10:00 AM

Contract ID: C21787
 Region: 2
 Contract Time: 62 WORKING DAYS

Counties: BENT, OTERO
 Project(s): STR R200-238

Contract Description:
 Culvert Replacement/Rehabilitation on SH 101 AND 109

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	630-00012 Traffic Control Management	66.000	685.00000	830.00000 DAY	45,210.00	54,780.00	121.17%	9,570.00
0250	630-80001 Flashing Beacon (Portable)	6.000	1,000.00000	1,200.00000 EACH	6,000.00	7,200.00	120.00%	1,200.00
0255	630-80341 Construction Traffic Sign (Panel Size A)	22.000	32.00000	47.75000 EACH	704.00	1,050.50	149.22%	346.50
0260	630-80342 Construction Traffic Sign (Panel Size B)	11.000	40.00000	71.50000 EACH	440.00	786.50	178.75%	346.50
0265	630-80348 Construction Information Sign	4.000	200.00000	120.00000 EACH	800.00	480.00	60.00%	-320.00
0270	630-80355 Portable Message Sign Panel	2.000	7,000.00000	6,600.00000 EACH	14,000.00	13,200.00	94.29%	-800.00
0275	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1,250.00000	120.00000 EACH	1,250.00	120.00	9.60%	-1,130.00
0280	630-80360 Drum Channelizing Device	30.000	32.00000	47.75000 EACH	960.00	1,432.50	149.22%	472.50

Colorado Department Of Transportation

Printed On: 01/19/2018

Low Bid Item Analysis

Page 8 of 8

Letting No: 20180118
 Letting Date: January 18, 2018
 Letting Time: 10:00 AM

Contract ID: C21787
 Region: 2
 Contract Time: 62 WORKING DAYS

Counties: BENT, OTERO
 Project(s): STR R200-238

Contract Description:
 Culvert Replacement/Rehabilitation on SH 101 AND 109

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0285	630-80363 Drum Channelizing Device (With Light) (Flashing)	10.000	40.00000	59.50000 EACH	400.00	595.00	148.75%	195.00
0290	630-80380 Traffic Cone	75.000	3.25000	10.00000 EACH	243.75	750.00	307.69%	506.25
0295	630-80393 Stackable Vertical Panels	20.000	30.00000	47.75000 EACH	600.00	955.00	159.17%	355.00
0300	630-85040 Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	4,000.00000	14,000.00000 EACH	4,000.00	14,000.00	350.00%	10,000.00
0305	630-86801 Traffic Signal (Temporary)	1.000	10,000.00000	5,000.00000 L S	10,000.00	5,000.00	50.00%	-5,000.00
Section 0001 Subtotal					\$499,999.00	\$587,531.00	117.51%	\$87,532.00
Contract Total for Calculated Low Bidders Bid Items					\$499,999.00	\$587,531.00	117.51%	\$87,532.00