

Colorado Department Of Transportation

Printed On: 02/18/2021

Low Bid Summary

Page 1 of 1

Letting Date: February 18, 2021

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
014	C23485	NHPP0831-125	7	RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.	\$6,204,360.50	\$4,942,712.29	79.67%	-\$1,261,648.21
Letting Totals			7		\$6,204,360.50	\$4,942,712.29	79.67%	-\$1,261,648.21

Vendor Ranking

Contract Description:

Contract ID: C23485

SH83, E-470 TO ARAPAHOE ROAD:
 THIS PROJECT INVOLVES THE REPLACEMENT OF DAMAGED CONCRETE PAVEMENT
 PANELS AND INCLUDES TEMPORARY EROSION CONTROL, CURB RAMPS, GUARDRAIL,
 JOINT STITCHING, ROADWAY COMPRESSION JOINTS, SIGNING, STRIPING, AND
 SEEDING.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1415A	RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.	\$4,942,712.29	100.00%	79.67%
2	1717	Millstone Weber, LLC	\$5,013,765.31	101.44%	80.81%
3	090A	IHC Scott, Inc.	\$5,078,192.25	102.74%	81.85%
4	099H	FLATIRON CONSTRUCTORS, INC.	\$5,352,263.45	108.29%	86.27%
5	1275A	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$5,632,142.00	113.95%	90.78%
0	-EST-	Engineer's Estimate	\$6,204,360.50	125.53%	100.00%
6	065A	CONCRETE WORKS OF COLORADO INCORPORATED	\$7,358,759.00	148.88%	118.61%
7	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$9,075,974.00	183.62%	146.28%

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 1717 Millstone Weber, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
202-00190	Removal of Concrete Median Cover Material	289.000 SY	15.00000	4,335.00	37.50000	10,837.50	40.00000	11,560.00
202-00200	Removal of Sidewalk	194.000 SY	22.00000	4,268.00	48.56000	9,420.64	16.75000	3,249.50
202-00201	Removal of Curb	158.000 LF	10.50000	1,659.00	13.49000	2,131.42	13.00000	2,054.00
202-00202	Removal of Gutter	135.000 LF	7.00000	945.00	23.75000	3,206.25	37.00000	4,995.00
202-00203	Removal of Curb and Gutter	838.000 LF	11.00000	9,218.00	22.66000	18,989.08	13.25000	11,103.50
202-00210	Removal of Concrete Pavement	18,336.000 SY	9.00000	165,024.00	31.26000	573,183.36	40.00000	733,440.00
202-00220	Removal of Asphalt Mat	30.000 SY	60.00000	1,800.00	16.33000	489.90	37.00000	1,110.00
202-00250	Removal of Pavement Marking	40,000.000 SF	1.20000	48,000.00	0.71000	28,400.00	0.65000	26,000.00
202-00254	Removal of Pavement Marking (12 Inch)	5,000.000 SF	1.00000	5,000.00	2.17000	10,850.00	2.00000	10,000.00
202-00810	Removal of Ground Sign	21.000 EACH	65.00000	1,365.00	24.53000	515.13	120.00000	2,520.00
202-00821	Removal of Sign Panel	28.000 EACH	70.00000	1,960.00	24.53000	686.84	125.00000	3,500.00
202-01130	Removal of Guardrail Type 3	2,204.000 LF	6.00000	13,224.00	3.09000	6,810.36	2.85000	6,281.40
202-01300	Removal of End Anchorage	8.000 EACH	350.00000	2,800.00	309.35000	2,474.80	285.00000	2,280.00
202-04010	Clean Inlet	27.000 EACH	700.00000	18,900.00	227.94000	6,154.38	810.00000	21,870.00
203-00050	Unsuitable Material	245.000 CY	50.00000	12,250.00	23.65000	5,794.25	110.00000	26,950.00

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 1717 Millstone Weber, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS			LCC:			
203-01500	Blading	20.000 HOUR	155.00000	3,100.00	140.15000	2,803.00	190.00000	3,800.00
203-01597	Potholing	20.000 HOUR	200.00000	4,000.00	271.36000	5,427.20	305.00000	6,100.00
206-00066	Structure Backfill (Flowable Fly Ash)	60.000 CY	300.00000	18,000.00	335.39000	20,123.40	500.00000	30,000.00
207-00205	Topsoil	0.100 CY	100.00000	10.00	1,927.21000	192.72	4,267.00000	426.70
208-00002	Erosion Log Type 1 (12 Inch)	1,100.000 LF	5.00000	5,500.00	4.42000	4,862.00	3.94000	4,334.00
208-00035	Aggregate Bag	400.000 LF	6.00000	2,400.00	9.00000	3,600.00	9.22000	3,688.00
208-00045	Concrete Washout Structure	1.000 EACH	2,500.00000	2,500.00	2,713.60000	2,713.60	480.00000	480.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	3,500.00000	7,000.00	2,713.60000	5,427.20	550.00000	1,100.00
208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	22.000 EACH	150.00000	3,300.00	146.53000	3,223.66	64.56000	1,420.32
208-00058	Storm Drain Inlet Protection (Type I) (204 Inch)	5.000 EACH	300.00000	1,500.00	293.07000	1,465.35	156.80000	784.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	75.00000	3,000.00	200.81000	8,032.40	110.00000	4,400.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	110.00000	2,200.00	217.09000	4,341.80	148.00000	2,960.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	150.00000	6,000.00	101.02000	4,040.80	190.00000	7,600.00
208-00107	Removal of Trash	12.000 HOUR	80.00000	960.00	155.22000	1,862.64	190.00000	2,280.00

Tabulation of Bids

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 1717 Millstone Weber, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
210-00810	Reset Ground Sign	5.000 EACH	200.00000	1,000.00	379.90000	1,899.50	220.00000	1,100.00
210-00815	Reset Sign Panel	5.000 EACH	160.00000	800.00	108.54000	542.70	100.00000	500.00
212-00006	Seeding (Native)	0.100 ACRE	10,000.00000	1,000.00	4,070.40000	407.04	4,200.00000	420.00
212-00032	Soil Conditioning	0.100 ACRE	10,000.00000	1,000.00	5,372.93000	537.29	6,400.00000	640.00
213-00002	Mulching (Weed Free Hay)	0.100 ACRE	5,000.00000	500.00	2,279.42000	227.94	4,000.00000	400.00
213-00061	Mulch Tackifier	20.000 LB	30.00000	600.00	10.58000	211.60	14.00000	280.00
217-00015	Noxious Weed Management	500.000 SY	5.00000	2,500.00	1.63000	815.00	2.00000	1,000.00
304-06007	Aggregate Base Course (Class 6)	245.000 CY	57.00000	13,965.00	86.41000	21,170.45	83.00000	20,335.00
412-00190	Concrete Pavement (Patching)	18,426.000 SY	190.00000	3,500,940.00	101.88000	1,877,240.88	110.00000	2,026,860.00
412-05002	Full Depth Repair of Concrete Pavement	838.000 SF	140.00000	117,320.00	131.74000	110,398.12	150.00000	125,700.00
412-14000	Sawing and Sealing Concrete Pavement Joints	250,000.000 LF	2.20000	550,000.00	1.41000	352,500.00	1.28000	320,000.00
412-15060	Repair Concrete Cracks (Stitch)	315.000 EACH	170.00000	53,550.00	35.69000	11,242.35	58.00000	18,270.00
412-19000	Hot Poured Concrete Joint Sealant	945.000 LF	15.00000	14,175.00	3.61000	3,411.45	3.33000	3,146.85
518-00010	Roadway Compression Joint Sealer	463.000 LF	95.00000	43,985.00	83.70000	38,753.10	220.00000	101,860.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 1717 Millstone Weber, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS			LCC:			
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	2,204.000 LF	33.00000	72,732.00	33.60000	74,054.40	30.95000	68,213.80
606-01340	End Anchorage Type 3D	4.000 EACH	1,600.00000	6,400.00	1,731.28000	6,925.12	1,595.00000	6,380.00
606-02005	End Anchorage (Flared)	4.000 EACH	3,250.00000	13,000.00	2,990.39000	11,961.56	2,755.00000	11,020.00
608-00000	Concrete Sidewalk	92.000 SY	75.00000	6,900.00	82.61000	7,600.12	180.00000	16,560.00
608-00010	Concrete Curb Ramp	271.000 SY	180.00000	48,780.00	117.65000	31,883.15	170.00000	46,070.00
609-21010	Curb and Gutter Type 2 (Section I-B)	257.000 LF	25.00000	6,425.00	25.79000	6,628.03	77.00000	19,789.00
609-21011	Curb and Gutter Type 2 (Section I-M)	14.000 LF	28.00000	392.00	75.19000	1,052.66	120.00000	1,680.00
609-21020	Curb and Gutter Type 2 (Section II-B)	332.000 LF	32.00000	10,624.00	37.18000	12,343.76	97.00000	32,204.00
609-40120	Curb (Median) (Special)	43.000 SY	150.00000	6,450.00	89.33000	3,841.19	210.00000	9,030.00
610-00020	Median Cover Material (Patterned Concrete)	1,312.000 SF	15.00000	19,680.00	28.59000	37,510.08	23.25000	30,504.00
610-00030	Median Cover Material (Concrete)	317.000 SF	15.00000	4,755.00	9.49000	3,008.33	30.00000	9,510.00
612-00041	Delineator (Flexible) (Type I)	58.000 EACH	72.00000	4,176.00	80.32000	4,658.56	70.00000	4,060.00
612-00042	Delineator (Flexible) (Type II)	200.000 EACH	82.00000	16,400.00	82.49000	16,498.00	75.00000	15,000.00
612-00043	Delineator (Flexible) (Type III)	41.000 EACH	81.50000	3,341.50	84.66000	3,471.06	80.00000	3,280.00
613-01200	2 Inch Electrical Conduit (Plastic)	300.000 LF	20.00000	6,000.00	37.99000	11,397.00	34.00000	10,200.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 1717 Millstone Weber, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
613-07002	Type Two Pull Box	6.000 EACH	1,500.00000	9,000.00	1,099.55000	6,597.30	1,300.00000	7,800.00
613-10000	Wiring	1.000 L S	10,000.00000	10,000.00	1,338.35000	1,338.35	5,100.00000	5,100.00
614-00011	Sign Panel (Class I)	239.000 SF	28.00000	6,692.00	20.62000	4,928.18	18.00000	4,302.00
614-00012	Sign Panel (Class II)	206.000 SF	32.00000	6,592.00	22.79000	4,694.74	22.00000	4,532.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	27.000 EACH	400.00000	10,800.00	542.72000	14,653.44	500.00000	13,500.00
614-10160	Signal Head Backplates	41.000 EACH	300.00000	12,300.00	271.36000	11,125.76	350.00000	14,350.00
614-70150	Pedestrian Signal Face (16) (Countdown)	2.000 EACH	550.00000	1,100.00	754.38000	1,508.76	1,000.00000	2,000.00
614-72860	Pedestrian Push Button	8.000 EACH	1,300.00000	10,400.00	1,959.22000	15,673.76	1,300.00000	10,400.00
614-72863	Pedestrian Push Button Post Assembly	6.000 EACH	1,500.00000	9,000.00	1,780.12000	10,680.72	1,400.00000	8,400.00
620-00002	Field Office (Class 2)	1.000 EACH	23,000.00000	23,000.00	25,513.26000	25,513.26	36,175.00000	36,175.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	22,000.00000	22,000.00	19,755.00000	19,755.00	19,500.00000	19,500.00
620-00020	Sanitary Facility	1.000 EACH	2,500.00000	2,500.00	2,518.22000	2,518.22	6,000.00000	6,000.00
625-00001	Construction Surveying (Hourly)	100.000 HOUR	190.00000	19,000.00	155.39000	15,539.00	240.00000	24,000.00
626-00000	Mobilization	1.000 L S	500,000.00000	500,000.00	740,312.59000	740,312.59	212,610.24000	212,610.24
626-01113	Public Information Management (Tier III)	262.000 DAY	75.00000	19,650.00	77.07000	20,192.34	71.00000	18,602.00

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 1717 Millstone Weber, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS			LCC:			
627-00008	Modified Epoxy Pavement Marking	492.000 GAL	75.00000	36,900.00	92.26000	45,391.92	85.00000	41,820.00
627-00013	Pavement Marking Paint (High Build)	244.000 GAL	60.00000	14,640.00	34.46000	8,408.24	210.00000	51,240.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	9,903.000 SF	15.00000	148,545.00	11.94000	118,241.82	11.00000	108,933.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	841.000 SF	11.00000	9,251.00	13.03000	10,958.23	12.00000	10,092.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	966.000 SF	14.00000	13,524.00	16.28000	15,726.48	15.00000	14,490.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	5,690.000 SF	11.00000	62,590.00	10.85000	61,736.50	10.00000	56,900.00
630-00000	Flagging	1,000.000 HOUR	30.00000	30,000.00	27.14000	27,140.00	28.00000	28,000.00
630-00007	Traffic Control Inspection	42.000 DAY	175.00000	7,350.00	215.40000	9,046.80	200.00000	8,400.00
630-00012	Traffic Control Management	190.000 DAY	950.00000	180,500.00	842.51000	160,076.90	1,189.00000	225,910.00
630-00015	Uniformed Traffic Control Coordination	100.000 HOUR	55.00000	5,500.00	86.36000	8,636.00	25.00000	2,500.00
630-80001	Flashing Beacon (Portable)	16.000 EACH	730.00000	11,680.00	1,655.87000	26,493.92	600.00000	9,600.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	200.00000	1,200.00	197.16000	1,182.96	75.00000	450.00
630-80340	Pedestrian Barricade (ADA)	100.000 LF	45.00000	4,500.00	28.99000	2,899.00	20.00000	2,000.00
630-80341	Construction Traffic Sign (Panel Size A)	52.000 EACH	50.00000	2,600.00	69.59000	3,618.68	60.00000	3,120.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 1717 Millstone Weber, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS			LCC:			
630-80342	Construction Traffic Sign (Panel Size B)	102.000 EACH	64.00000	6,528.00	90.17000	9,197.34	70.00000	7,140.00
630-80343	Construction Traffic Sign (Panel Size C)	20.000 EACH	83.00000	1,660.00	103.51000	2,070.20	80.00000	1,600.00
630-80355	Portable Message Sign Panel	4.000 EACH	7,500.00000	30,000.00	7,654.63000	30,618.52	5,000.00000	20,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000 EACH	1,600.00000	9,600.00	3,131.44000	18,788.64	1,200.00000	7,200.00
630-80360	Drum Channelizing Device	400.000 EACH	30.00000	12,000.00	57.99000	23,196.00	40.00000	16,000.00
630-80380	Traffic Cone	600.000 EACH	7.75000	4,650.00	10.44000	6,264.00	8.00000	4,800.00
630-85041	Mobile Attenuator	100.000 DAY	365.00000	36,500.00	162.84000	16,284.00	800.00000	80,000.00
632-00000	Night Work Lighting	1.000 L S	35,000.00000	35,000.00	41,454.60000	41,454.60	86,000.00000	86,000.00
Section Totals:				\$6,204,360.50		\$4,942,712.29		\$5,013,765.31
Contract Grand Totals				\$6,204,360.50		\$4,942,712.29		\$5,013,765.31

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(3) 090A IHC Scott, Inc.		(4) 099H FLATIRON CONSTRUCTORS, INC.		(5) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
202-00190	Removal of Concrete Median Cover Material	289.000 SY	14.50000	4,190.50	34.50000	9,970.50	26.32000	7,606.48
202-00200	Removal of Sidewalk	194.000 SY	11.40000	2,211.60	29.50000	5,723.00	36.37000	7,055.78
202-00201	Removal of Curb	158.000 LF	6.45000	1,019.10	8.00000	1,264.00	16.86000	2,663.88
202-00202	Removal of Gutter	135.000 LF	4.50000	607.50	7.50000	1,012.50	17.13000	2,312.55
202-00203	Removal of Curb and Gutter	838.000 LF	6.90000	5,782.20	13.50000	11,313.00	15.88000	13,307.44
202-00210	Removal of Concrete Pavement	18,336.000 SY	19.40000	355,718.40	30.00000	550,080.00	34.76000	637,359.36
202-00220	Removal of Asphalt Mat	30.000 SY	22.50000	675.00	43.00000	1,290.00	120.70000	3,621.00
202-00250	Removal of Pavement Marking	40,000.000 SF	0.70000	28,000.00	0.70000	28,000.00	0.65000	26,000.00
202-00254	Removal of Pavement Marking (12 Inch)	5,000.000 SF	0.70000	3,500.00	2.20000	11,000.00	2.00000	10,000.00
202-00810	Removal of Ground Sign	21.000 EACH	98.30000	2,064.30	80.00000	1,680.00	75.00000	1,575.00
202-00821	Removal of Sign Panel	28.000 EACH	65.50000	1,834.00	54.00000	1,512.00	50.00000	1,400.00
202-01130	Removal of Guardrail Type 3	2,204.000 LF	4.05000	8,926.20	3.30000	7,273.20	3.10000	6,832.40
202-01300	Removal of End Anchorage	8.000 EACH	295.00000	2,360.00	240.00000	1,920.00	225.00000	1,800.00
202-04010	Clean Inlet	27.000 EACH	476.00000	12,852.00	240.00000	6,480.00	364.00000	9,828.00
203-00050	Unsuitable Material	245.000 CY	161.00000	39,445.00	120.00000	29,400.00	78.62000	19,261.90

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Item Code	Description	Quantity	(3) 090A IHC Scott, Inc.		(4) 099H FLATIRON CONSTRUCTORS, INC.		(5) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
203-01500	Blading	20.000 HOUR	255.00000	5,100.00	180.00000	3,600.00	150.00000	3,000.00
203-01597	Potholing	20.000 HOUR	255.00000	5,100.00	285.00000	5,700.00	256.25000	5,125.00
206-00066	Structure Backfill (Flowable Fly Ash)	60.000 CY	267.00000	16,020.00	325.00000	19,500.00	648.02000	38,881.20
207-00205	Topsoil	0.100 CY	200.00000	20.00	15,000.00000	1,500.00	32,400.00000	3,240.00
208-00002	Erosion Log Type 1 (12 Inch)	1,100.000 LF	6.30000	6,930.00	4.30000	4,730.00	4.07000	4,477.00
208-00035	Aggregate Bag	400.000 LF	5.05000	2,020.00	6.80000	2,720.00	6.30000	2,520.00
208-00045	Concrete Washout Structure	1.000 EACH	8,930.00000	8,930.00	875.00000	875.00	2,500.00000	2,500.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	10,350.00000	20,700.00	2,100.00000	4,200.00	5,740.00000	11,480.00
208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	22.000 EACH	66.80000	1,469.60	75.00000	1,650.00	135.00000	2,970.00
208-00058	Storm Drain Inlet Protection (Type I) (204 Inch)	5.000 EACH	134.00000	670.00	150.00000	750.00	270.00000	1,350.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	62.30000	2,492.00	60.00000	2,400.00	50.00000	2,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	151.00000	3,020.00	110.00000	2,200.00	150.00000	3,000.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	262.00000	10,480.00	110.00000	4,400.00	225.00000	9,000.00
208-00107	Removal of Trash	12.000 HOUR	97.20000	1,166.40	100.00000	1,200.00	50.00000	600.00
210-00810	Reset Ground Sign	5.000 EACH	459.00000	2,295.00	375.00000	1,875.00	350.00000	1,750.00

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(3) 090A IHC Scott, Inc.		(4) 099H FLATIRON CONSTRUCTORS, INC.		(5) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
210-00815	Reset Sign Panel	5.000 EACH	131.00000	655.00	110.00000	550.00	100.00000	500.00
212-00006	Seeding (Native)	0.100 ACRE	10,400.00000	1,040.00	1,100.00000	110.00	11,250.00000	1,125.00
212-00032	Soil Conditioning	0.100 ACRE	6,930.00000	693.00	3,750.00000	375.00	14,850.00000	1,485.00
213-00002	Mulching (Weed Free Hay)	0.100 ACRE	6,050.00000	605.00	2,700.00000	270.00	6,300.00000	630.00
213-00061	Mulch Tackifier	20.000 LB	24.90000	498.00	1.60000	32.00	29.25000	585.00
217-00015	Noxious Weed Management	500.000 SY	1.55000	775.00	1.75000	875.00	1.40000	700.00
304-06007	Aggregate Base Course (Class 6)	245.000 CY	83.00000	20,335.00	75.00000	18,375.00	80.16000	19,639.20
412-00190	Concrete Pavement (Patching)	18,426.000 SY	110.00000	2,026,860. 00	131.00000	2,413,806. 00	158.62000	2,922,732. 12
412-05002	Full Depth Repair of Concrete Pavement	838.000 SF	77.60000	65,028.80	100.00000	83,800.00	39.76000	33,318.88
412-14000	Sawing and Sealing Concrete Pavement Joints	250,000.000 LF	1.75000	437,500.00	1.45000	362,500.00	1.40000	350,000.00
412-15060	Repair Concrete Cracks (Stitch)	315.000 EACH	67.00000	21,105.00	25.00000	7,875.00	34.25000	10,788.75
412-19000	Hot Poured Concrete Joint Sealant	945.000 LF	4.35000	4,110.75	3.75000	3,543.75	3.33000	3,146.85
518-00010	Roadway Compression Joint Sealer	463.000 LF	114.00000	52,782.00	100.00000	46,300.00	87.25000	40,396.75
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	2,204.000 LF	37.50000	82,650.00	45.00000	99,180.00	28.60000	63,034.40
606-01340	End Anchorage Type 3D	4.000 EACH	1,240.00000	4,960.00	1,000.00000	4,000.00	945.00000	3,780.00

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(3) 090A IHC Scott, Inc.		(4) 099H FLATIRON CONSTRUCTORS, INC.		(5) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
606-02005	End Anchorage (Flared)	4.000 EACH	4,380.00000	17,520.00	3,500.00000	14,000.00	3,345.00000	13,380.00
608-00000	Concrete Sidewalk	92.000 SY	107.00000	9,844.00	60.00000	5,520.00	76.67000	7,053.64
608-00010	Concrete Curb Ramp	271.000 SY	250.00000	67,750.00	130.00000	35,230.00	158.90000	43,061.90
609-21010	Curb and Gutter Type 2 (Section I-B)	257.000 LF	39.30000	10,100.10	33.00000	8,481.00	56.79000	14,595.03
609-21011	Curb and Gutter Type 2 (Section I-M)	14.000 LF	95.90000	1,342.60	42.00000	588.00	51.37000	719.18
609-21020	Curb and Gutter Type 2 (Section II-B)	332.000 LF	43.00000	14,276.00	35.00000	11,620.00	65.82000	21,852.24
609-40120	Curb (Median) (Special)	43.000 SY	152.00000	6,536.00	270.00000	11,610.00	125.37000	5,390.91
610-00020	Median Cover Material (Patterned Concrete)	1,312.000 SF	22.10000	28,995.20	20.00000	26,240.00	11.19000	14,681.28
610-00030	Median Cover Material (Concrete)	317.000 SF	16.50000	5,230.50	30.00000	9,510.00	9.64000	3,055.88
612-00041	Delineator (Flexible) (Type I)	58.000 EACH	97.00000	5,626.00	80.00000	4,640.00	74.00000	4,292.00
612-00042	Delineator (Flexible) (Type II)	200.000 EACH	99.60000	19,920.00	81.00000	16,200.00	76.00000	15,200.00
612-00043	Delineator (Flexible) (Type III)	41.000 EACH	102.00000	4,182.00	82.00000	3,362.00	78.00000	3,198.00
613-01200	2 Inch Electrical Conduit (Plastic)	300.000 LF	45.90000	13,770.00	37.00000	11,100.00	35.00000	10,500.00
613-07002	Type Two Pull Box	6.000 EACH	1,330.00000	7,980.00	1,050.00000	6,300.00	1,013.00000	6,078.00
613-10000	Wiring	1.000 L S	1,620.00000	1,620.00	1,300.00000	1,300.00	1,233.00000	1,233.00
614-00011	Sign Panel (Class I)	239.000 SF	24.90000	5,951.10	20.50000	4,899.50	19.00000	4,541.00

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(3) 090A IHC Scott, Inc.		(4) 099H FLATIRON CONSTRUCTORS, INC.		(5) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
614-00012	Sign Panel (Class II)	206.000 SF	27.50000	5,665.00	22.50000	4,635.00	21.00000	4,326.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	27.000 EACH	655.00000	17,685.00	530.00000	14,310.00	500.00000	13,500.00
614-10160	Signal Head Backplates	41.000 EACH	328.00000	13,448.00	260.00000	10,660.00	250.00000	10,250.00
614-70150	Pedestrian Signal Face (16) (Countdown)	2.000 EACH	911.00000	1,822.00	730.00000	1,460.00	695.00000	1,390.00
614-72860	Pedestrian Push Button	8.000 EACH	2,360.00000	18,880.00	1,890.00000	15,120.00	1,805.00000	14,440.00
614-72863	Pedestrian Push Button Post Assembly	6.000 EACH	2,150.00000	12,900.00	1,725.00000	10,350.00	1,640.00000	9,840.00
620-00002	Field Office (Class 2)	1.000 EACH	29,150.00000	29,150.00	26,000.00000	26,000.00	32,520.00000	32,520.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	23,300.00000	23,300.00	18,700.00000	18,700.00	16,720.00000	16,720.00
620-00020	Sanitary Facility	1.000 EACH	2,280.00000	2,280.00	1,200.00000	1,200.00	2,120.00000	2,120.00
625-00001	Construction Surveying (Hourly)	100.000 HOUR	210.00000	21,000.00	165.00000	16,500.00	175.00000	17,500.00
626-00000	Mobilization	1.000 L S	472,000.00000	472,000.00	510,000.00000	510,000.00	419,508.00000	419,508.00
626-01113	Public Information Management (Tier III)	262.000 DAY	75.50000	19,781.00	75.00000	19,650.00	71.00000	18,602.00
627-00008	Modified Epoxy Pavement Marking	492.000 GAL	184.00000	90,528.00	92.00000	45,264.00	85.00000	41,820.00
627-00013	Pavement Marking Paint (High Build)	244.000 GAL	34.70000	8,466.80	71.00000	17,324.00	30.00000	7,320.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	9,903.000 SF	19.50000	193,108.50	12.00000	118,836.00	11.00000	108,933.00

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(3) 090A IHC Scott, Inc.		(4) 099H FLATIRON CONSTRUCTORS, INC.		(5) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	841.000 SF	20.30000	17,072.30	13.00000	10,933.00	12.00000	10,092.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	966.000 SF	21.60000	20,865.60	16.50000	15,939.00	15.00000	14,490.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	5,690.000 SF	14.70000	83,643.00	11.00000	62,590.00	10.00000	56,900.00
630-00000	Flagging	1,000.000 HOUR	39.30000	39,300.00	31.00000	31,000.00	29.00000	29,000.00
630-00007	Traffic Control Inspection	42.000 DAY	131.00000	5,502.00	285.00000	11,970.00	270.00000	11,340.00
630-00012	Traffic Control Management	190.000 DAY	1,440.00000	273,600.00	1,200.00000	228,000.00	1,140.00000	216,600.00
630-00015	Uniformed Traffic Control Coordination	100.000 HOUR	6.55000	655.00	6.50000	650.00	6.00000	600.00
630-80001	Flashing Beacon (Portable)	16.000 EACH	524.00000	8,384.00	960.00000	15,360.00	900.00000	14,400.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	98.30000	589.80	130.00000	780.00	120.00000	720.00
630-80340	Pedestrian Barricade (ADA)	100.000 LF	13.10000	1,310.00	110.00000	11,000.00	105.00000	10,500.00
630-80341	Construction Traffic Sign (Panel Size A)	52.000 EACH	78.60000	4,087.20	53.00000	2,756.00	50.00000	2,600.00
630-80342	Construction Traffic Sign (Panel Size B)	102.000 EACH	78.60000	8,017.20	53.00000	5,406.00	50.00000	5,100.00
630-80343	Construction Traffic Sign (Panel Size C)	20.000 EACH	78.60000	1,572.00	53.00000	1,060.00	50.00000	1,000.00
630-80355	Portable Message Sign Panel	4.000 EACH	6,550.00000	26,200.00	5,400.00000	21,600.00	5,110.00000	20,440.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000 EACH	1,310.00000	7,860.00	1,500.00000	9,000.00	1,460.00000	8,760.00

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(3) 090A IHC Scott, Inc.		(4) 099H FLATIRON CONSTRUCTORS, INC.		(5) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
630-80360	Drum Channelizing Device	400.000 EACH	26.20000	10,480.00	21.00000	8,400.00	20.00000	8,000.00
630-80380	Traffic Cone	600.000 EACH	10.50000	6,300.00	6.50000	3,900.00	6.00000	3,600.00
630-85041	Mobile Attenuator	100.000 DAY	524.00000	52,400.00	280.00000	28,000.00	260.00000	26,000.00
632-00000	Night Work Lighting	1.000 L S	84,500.00000	84,500.00	116,500.00000	116,500.00	10,000.00000	10,000.00
Section Totals:				\$5,078,192.25		\$5,352,263.45		\$5,632,142.00
Contract Grand Totals				\$5,078,192.25		\$5,352,263.45		\$5,632,142.00

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(6) 065A CONCRETE WORKS OF COLORADO INC.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
202-00190	Removal of Concrete Median Cover Material	289.000 SY	36.00000	10,404.00	29.00000	8,381.00		
202-00200	Removal of Sidewalk	194.000 SY	36.00000	6,984.00	29.00000	5,626.00		
202-00201	Removal of Curb	158.000 LF	12.00000	1,896.00	19.00000	3,002.00		
202-00202	Removal of Gutter	135.000 LF	21.00000	2,835.00	19.00000	2,565.00		
202-00203	Removal of Curb and Gutter	838.000 LF	16.00000	13,408.00	19.00000	15,922.00		
202-00210	Removal of Concrete Pavement	18,336.000 SY	32.00000	586,752.00	55.50000	1,017,648.00		
202-00220	Removal of Asphalt Mat	30.000 SY	32.00000	960.00	36.50000	1,095.00		
202-00250	Removal of Pavement Marking	40,000.000 SF	2.00000	80,000.00	0.75000	30,000.00		
202-00254	Removal of Pavement Marking (12 Inch)	5,000.000 SF	3.00000	15,000.00	2.30000	11,500.00		
202-00810	Removal of Ground Sign	21.000 EACH	350.00000	7,350.00	97.00000	2,037.00		
202-00821	Removal of Sign Panel	28.000 EACH	136.00000	3,808.00	57.00000	1,596.00		
202-01130	Removal of Guardrail Type 3	2,204.000 LF	6.00000	13,224.00	3.50000	7,714.00		
202-01300	Removal of End Anchorage	8.000 EACH	600.00000	4,800.00	300.00000	2,400.00		
202-04010	Clean Inlet	27.000 EACH	360.00000	9,720.00	560.00000	15,120.00		
203-00050	Unsuitable Material	245.000 CY	76.00000	18,620.00	50.00000	12,250.00		

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(6) 065A CONCRETE WORKS OF COLORADO INC.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
							LCC:	
203-01500	Blading	20.000 HOUR	110.00000	2,200.00	100.00000	2,000.00		
203-01597	Potholing	20.000 HOUR	326.00000	6,520.00	300.00000	6,000.00		
206-00066	Structure Backfill (Flowable Fly Ash)	60.000 CY	286.00000	17,160.00	290.00000	17,400.00		
207-00205	Topsoil	0.100 CY	960.00000	96.00	1,800.00000	180.00		
208-00002	Erosion Log Type 1 (12 Inch)	1,100.000 LF	7.80000	8,580.00	7.00000	7,700.00		
208-00035	Aggregate Bag	400.000 LF	12.00000	4,800.00	11.00000	4,400.00		
208-00045	Concrete Washout Structure	1.000 EACH	7,000.00000	7,000.00	7,650.00000	7,650.00		
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	6,600.00000	13,200.00	7,650.00000	15,300.00		
208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	22.000 EACH	350.00000	7,700.00	165.00000	3,630.00		
208-00058	Storm Drain Inlet Protection (Type I) (204 Inch)	5.000 EACH	600.00000	3,000.00	330.00000	1,650.00		
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	138.00000	5,520.00	80.00000	3,200.00		
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	76.00000	1,520.00	125.00000	2,500.00		
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	160.00000	6,400.00	165.00000	6,600.00		
208-00107	Removal of Trash	12.000 HOUR	66.00000	792.00	90.00000	1,080.00		

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(6) 065A CONCRETE WORKS OF COLORADO INC.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
							LCC:	
210-00810	Reset Ground Sign	5.000 EACH	230.00000	1,150.00	400.00000	2,000.00		
210-00815	Reset Sign Panel	5.000 EACH	230.00000	1,150.00	110.00000	550.00		
212-00006	Seeding (Native)	0.100 ACRE	5,000.00000	500.00	4,000.00000	400.00		
212-00032	Soil Conditioning	0.100 ACRE	9,000.00000	900.00	3,000.00000	300.00		
213-00002	Mulching (Weed Free Hay)	0.100 ACRE	3,000.00000	300.00	1,500.00000	150.00		
213-00061	Mulch Tackifier	20.000 LB	7.00000	140.00	3.00000	60.00		
217-00015	Noxious Weed Management	500.000 SY	1.00000	500.00	2.00000	1,000.00		
304-06007	Aggregate Base Course (Class 6)	245.000 CY	106.00000	25,970.00	450.00000	110,250.00		
412-00190	Concrete Pavement (Patching)	18,426.000 SY	181.00000	3,335,106.00	272.00000	5,011,872.00		
412-05002	Full Depth Repair of Concrete Pavement	838.000 SF	520.00000	435,760.00	185.00000	155,030.00		
412-14000	Sawing and Sealing Concrete Pavement Joints	250,000.000 LF	2.12000	530,000.00	1.50000	375,000.00		
412-15060	Repair Concrete Cracks (Stitch)	315.000 EACH	72.00000	22,680.00	120.00000	37,800.00		
412-19000	Hot Poured Concrete Joint Sealant	945.000 LF	6.00000	5,670.00	4.00000	3,780.00		
518-00010	Roadway Compression Joint Sealer	463.000 LF	200.00000	92,600.00	100.00000	46,300.00		

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(6) 065A CONCRETE WORKS OF COLORADO INC.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	2,204.000 LF	38.00000	83,752.00	33.00000	72,732.00		
606-01340	End Anchorage Type 3D	4.000 EACH	2,000.00000	8,000.00	1,100.00000	4,400.00		
606-02005	End Anchorage (Flared)	4.000 EACH	4,000.00000	16,000.00	3,850.00000	15,400.00		
608-00000	Concrete Sidewalk	92.000 SY	96.00000	8,832.00	75.00000	6,900.00		
608-00010	Concrete Curb Ramp	271.000 SY	240.00000	65,040.00	115.00000	31,165.00		
609-21010	Curb and Gutter Type 2 (Section I-B)	257.000 LF	38.00000	9,766.00	39.00000	10,023.00		
609-21011	Curb and Gutter Type 2 (Section I-M)	14.000 LF	60.00000	840.00	39.00000	546.00		
609-21020	Curb and Gutter Type 2 (Section II-B)	332.000 LF	48.00000	15,936.00	39.00000	12,948.00		
609-40120	Curb (Median) (Special)	43.000 SY	136.00000	5,848.00	39.00000	1,677.00		
610-00020	Median Cover Material (Patterned Concrete)	1,312.000 SF	18.00000	23,616.00	15.00000	19,680.00		
610-00030	Median Cover Material (Concrete)	317.000 SF	15.00000	4,755.00	10.00000	3,170.00		
612-00041	Delineator (Flexible) (Type I)	58.000 EACH	92.00000	5,336.00	69.00000	4,002.00		
612-00042	Delineator (Flexible) (Type II)	200.000 EACH	94.00000	18,800.00	80.00000	16,000.00		
612-00043	Delineator (Flexible) (Type III)	41.000 EACH	96.00000	3,936.00	97.00000	3,977.00		
613-01200	2 Inch Electrical Conduit (Plastic)	300.000 LF	60.00000	18,000.00	40.00000	12,000.00		

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(6) 065A CONCRETE WORKS OF COLORADO INC.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
							LCC:	
613-07002	Type Two Pull Box	6.000 EACH	1,600.00000	9,600.00	1,200.00000	7,200.00		
613-10000	Wiring	1.000 L S	7,500.00000	7,500.00	1,500.00000	1,500.00		
614-00011	Sign Panel (Class I)	239.000 SF	36.00000	8,604.00	22.00000	5,258.00		
614-00012	Sign Panel (Class II)	206.000 SF	40.00000	8,240.00	26.00000	5,356.00		
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	27.000 EACH	180.00000	4,860.00	500.00000	13,500.00		
614-10160	Signal Head Backplates	41.000 EACH	480.00000	19,680.00	290.00000	11,890.00		
614-70150	Pedestrian Signal Face (16) (Countdown)	2.000 EACH	1,600.00000	3,200.00	785.00000	1,570.00		
614-72860	Pedestrian Push Button	8.000 EACH	1,800.00000	14,400.00	2,100.00000	16,800.00		
614-72863	Pedestrian Push Button Post Assembly	6.000 EACH	1,800.00000	10,800.00	1,900.00000	11,400.00		
620-00002	Field Office (Class 2)	1.000 EACH	32,000.00000	32,000.00	18,000.00000	18,000.00		
620-00012	Field Laboratory (Class 2)	1.000 EACH	38,000.00000	38,000.00	16,000.00000	16,000.00		
620-00020	Sanitary Facility	1.000 EACH	12,000.00000	12,000.00	1,450.00000	1,450.00		
625-00001	Construction Surveying (Hourly)	100.000 HOUR	250.00000	25,000.00	200.00000	20,000.00		
626-00000	Mobilization	1.000 L S	650,000.00000	650,000.00	890,000.00000	890,000.00		
626-01113	Public Information Management (Tier III)	262.000 DAY	128.00000	33,536.00	50.00000	13,100.00		

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(6) 065A CONCRETE WORKS OF COLORADO INC.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
627-00008	Modified Epoxy Pavement Marking	492.000 GAL	112.00000	55,104.00	98.00000	48,216.00		
627-00013	Pavement Marking Paint (High Build)	244.000 GAL	98.00000	23,912.00	89.00000	21,716.00		
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	9,903.000 SF	14.00000	138,642.00	13.00000	128,739.00		
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	841.000 SF	15.00000	12,615.00	14.00000	11,774.00		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	966.000 SF	19.00000	18,354.00	17.00000	16,422.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	5,690.000 SF	13.00000	73,970.00	11.50000	65,435.00		
630-00000	Flagging	1,000.000 HOUR	38.00000	38,000.00	37.50000	37,500.00		
630-00007	Traffic Control Inspection	42.000 DAY	250.00000	10,500.00	350.00000	14,700.00		
630-00012	Traffic Control Management	190.000 DAY	1,080.00000	205,200.00	1,475.00000	280,250.00		
630-00015	Uniformed Traffic Control Coordination	100.000 HOUR	175.00000	17,500.00	8.00000	800.00		
630-80001	Flashing Beacon (Portable)	16.000 EACH	2,800.00000	44,800.00	1,160.00000	18,560.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	250.00000	1,500.00	155.00000	930.00		
630-80340	Pedestrian Barricade (ADA)	100.000 LF	52.00000	5,200.00	135.00000	13,500.00		
630-80341	Construction Traffic Sign (Panel Size A)	52.000 EACH	60.00000	3,120.00	65.00000	3,380.00		

Tabulation of Bids

Contract ID: C23485

Item Code	Description	Quantity	(6) 065A CONCRETE WORKS OF COLORADO INC.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
							LCC:	
630-80342	Construction Traffic Sign (Panel Size B)	102.000 EACH	245.00000	24,990.00	65.00000	6,630.00		
630-80343	Construction Traffic Sign (Panel Size C)	20.000 EACH	260.00000	5,200.00	65.00000	1,300.00		
630-80355	Portable Message Sign Panel	4.000 EACH	15,000.00000	60,000.00	6,600.00000	26,400.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000 EACH	3,200.00000	19,200.00	1,890.00000	11,340.00		
630-80360	Drum Channelizing Device	400.000 EACH	62.00000	24,800.00	25.00000	10,000.00		
630-80380	Traffic Cone	600.000 EACH	16.00000	9,600.00	8.00000	4,800.00		
630-85041	Mobile Attenuator	100.000 DAY	620.00000	62,000.00	335.00000	33,500.00		
632-00000	Night Work Lighting	1.000 L S	26,000.00000	26,000.00	111,800.00000	111,800.00		
Section Totals:				\$7,358,759.00		\$9,075,974.00		
Contract Grand Totals				\$7,358,759.00		\$9,075,974.00		

Colorado Department Of Transportation

Printed On: 02/18/2021

Low Bid Item Analysis

Page 1 of 9

Contract ID: C23485

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00190 Removal of Concrete Median Cover Material	289.000	15.00000	37.50000 SY	4,335.00	10,837.50	250.00%	6,502.50
0010	202-00200 Removal of Sidewalk	194.000	22.00000	48.56000 SY	4,268.00	9,420.64	220.73%	5,152.64
0015	202-00201 Removal of Curb	158.000	10.50000	13.49000 LF	1,659.00	2,131.42	128.48%	472.42
0020	202-00202 Removal of Gutter	135.000	7.00000	23.75000 LF	945.00	3,206.25	339.29%	2,261.25
0025	202-00203 Removal of Curb and Gutter	838.000	11.00000	22.66000 LF	9,218.00	18,989.08	206.00%	9,771.08
0030	202-00210 Removal of Concrete Pavement	18,336.000	9.00000	31.26000 SY	165,024.00	573,183.36	347.33%	408,159.36
0035	202-00220 Removal of Asphalt Mat	30.000	60.00000	16.33000 SY	1,800.00	489.90	27.22%	-1,310.10
0040	202-00250 Removal of Pavement Marking	40,000.000	1.20000	0.71000 SF	48,000.00	28,400.00	59.17%	-19,600.00
0045	202-00254 Removal of Pavement Marking (12 Inch)	5,000.000	1.00000	2.17000 SF	5,000.00	10,850.00	217.00%	5,850.00
0050	202-00810 Removal of Ground Sign	21.000	65.00000	24.53000 EACH	1,365.00	515.13	37.74%	-849.87
0055	202-00821 Removal of Sign Panel	28.000	70.00000	24.53000 EACH	1,960.00	686.84	35.04%	-1,273.16
0060	202-01130 Removal of Guardrail Type 3	2,204.000	6.00000	3.09000 LF	13,224.00	6,810.36	51.50%	-6,413.64

Colorado Department Of Transportation

Printed On: 02/18/2021

Low Bid Item Analysis

Page 2 of 9

Contract ID: C23485

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0065	202-01300 Removal of End Anchorage	8.000	350.00000	309.35000 EACH	2,800.00	2,474.80	88.39%	-325.20
0070	202-04010 Clean Inlet	27.000	700.00000	227.94000 EACH	18,900.00	6,154.38	32.56%	-12,745.62
0075	203-00050 Unsuitable Material	245.000	50.00000	23.65000 CY	12,250.00	5,794.25	47.30%	-6,455.75
0080	203-01500 Blading	20.000	155.00000	140.15000 HOUR	3,100.00	2,803.00	90.42%	-297.00
0085	203-01597 Potholing	20.000	200.00000	271.36000 HOUR	4,000.00	5,427.20	135.68%	1,427.20
0090	206-00066 Structure Backfill (Flowable Fly Ash)	60.000	300.00000	335.39000 CY	18,000.00	20,123.40	111.80%	2,123.40
0095	207-00205 Topsoil	0.100	100.00000	1,927.21000 CY	10.00	192.72	1927.20%	182.72
0100	208-00002 Erosion Log Type 1 (12 Inch)	1,100.000	5.00000	4.42000 LF	5,500.00	4,862.00	88.40%	-638.00
0105	208-00035 Aggregate Bag	400.000	6.00000	9.00000 LF	2,400.00	3,600.00	150.00%	1,200.00
0110	208-00045 Concrete Washout Structure	1.000	2,500.00000	2,713.60000 EACH	2,500.00	2,713.60	108.54%	213.60
0115	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	2.000	3,500.00000	2,713.60000 EACH	7,000.00	5,427.20	77.53%	-1,572.80
0120	208-00053 Storm Drain Inlet Protection (Type I) (84 Inch)	22.000	150.00000	146.53000 EACH	3,300.00	3,223.66	97.69%	-76.34

Colorado Department Of Transportation

Printed On: 02/18/2021

Low Bid Item Analysis

Page 3 of 9

Contract ID: C23485

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	208-00058 Storm Drain Inlet Protection (Type I) (204 Inch)	5.000	300.00000	293.07000 EACH	1,500.00	1,465.35	97.69%	-34.65
0130	208-00103 Removal and Disposal of Sediment (Labor)	40.000	75.00000	200.81000 HOUR	3,000.00	8,032.40	267.75%	5,032.40
0135	208-00105 Removal and Disposal of Sediment (Equipment)	20.000	110.00000	217.09000 HOUR	2,200.00	4,341.80	197.35%	2,141.80
0140	208-00106 Sweeping (Sediment Removal)	40.000	150.00000	101.02000 HOUR	6,000.00	4,040.80	67.35%	-1,959.20
0145	208-00107 Removal of Trash	12.000	80.00000	155.22000 HOUR	960.00	1,862.64	194.03%	902.64
0150	210-00810 Reset Ground Sign	5.000	200.00000	379.90000 EACH	1,000.00	1,899.50	189.95%	899.50
0155	210-00815 Reset Sign Panel	5.000	160.00000	108.54000 EACH	800.00	542.70	67.84%	-257.30
0160	212-00006 Seeding (Native)	0.100	10,000.00000	4,070.40000 ACRE	1,000.00	407.04	40.70%	-592.96
0165	212-00032 Soil Conditioning	0.100	10,000.00000	5,372.93000 ACRE	1,000.00	537.29	53.73%	-462.71
0170	213-00002 Mulching (Weed Free Hay)	0.100	5,000.00000	2,279.42000 ACRE	500.00	227.94	45.59%	-272.06
0175	213-00061 Mulch Tackifier	20.000	30.00000	10.58000 LB	600.00	211.60	35.27%	-388.40
0180	217-00015 Noxious Weed Management	500.000	5.00000	1.63000 SY	2,500.00	815.00	32.60%	-1,685.00

Colorado Department Of Transportation

Printed On: 02/18/2021

Low Bid Item Analysis

Page 4 of 9

Contract ID: C23485

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0185	304-06007 Aggregate Base Course (Class 6)	245.000	57.00000	86.41000 CY	13,965.00	21,170.45	151.60%	7,205.45
0190	412-00190 Concrete Pavement (Patching)	18,426.000	190.00000	101.88000 SY	3,500,940.00	1,877,240.88	53.62%	-1,623,699.12
0195	412-05002 Full Depth Repair of Concrete Pavement	838.000	140.00000	131.74000 SF	117,320.00	110,398.12	94.10%	-6,921.88
0200	412-14000 Sawing and Sealing Concrete Pavement Joints	250,000.000	2.20000	1.41000 LF	550,000.00	352,500.00	64.09%	-197,500.00
0205	412-15060 Repair Concrete Cracks (Stitch)	315.000	170.00000	35.69000 EACH	53,550.00	11,242.35	20.99%	-42,307.65
0210	412-19000 Hot Poured Concrete Joint Sealant	945.000	15.00000	3.61000 LF	14,175.00	3,411.45	24.07%	-10,763.55
0215	518-00010 Roadway Compression Joint Sealer	463.000	95.00000	83.70000 LF	43,985.00	38,753.10	88.11%	-5,231.90
0220	606-00302 Guardrail Type 3 (31 Inch Midwest Guardrail System)	2,204.000	33.00000	33.60000 LF	72,732.00	74,054.40	101.82%	1,322.40
0225	606-01340 End Anchorage Type 3D	4.000	1,600.00000	1,731.28000 EACH	6,400.00	6,925.12	108.21%	525.12
0230	606-02005 End Anchorage (Flared)	4.000	3,250.00000	2,990.39000 EACH	13,000.00	11,961.56	92.01%	-1,038.44
0235	608-00000 Concrete Sidewalk	92.000	75.00000	82.61000 SY	6,900.00	7,600.12	110.15%	700.12
0240	608-00010 Concrete Curb Ramp	271.000	180.00000	117.65000 SY	48,780.00	31,883.15	65.36%	-16,896.85

Colorado Department Of Transportation

Printed On: 02/18/2021

Low Bid Item Analysis

Page 5 of 9

Contract ID: C23485

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	609-21010 Curb and Gutter Type 2 (Section I-B)	257.000	25.00000	25.79000 LF	6,425.00	6,628.03	103.16%	203.03
0250	609-21011 Curb and Gutter Type 2 (Section I-M)	14.000	28.00000	75.19000 LF	392.00	1,052.66	268.54%	660.66
0255	609-21020 Curb and Gutter Type 2 (Section II-B)	332.000	32.00000	37.18000 LF	10,624.00	12,343.76	116.19%	1,719.76
0260	609-40120 Curb (Median) (Special)	43.000	150.00000	89.33000 SY	6,450.00	3,841.19	59.55%	-2,608.81
0265	610-00020 Median Cover Material (Patterned Concrete)	1,312.000	15.00000	28.59000 SF	19,680.00	37,510.08	190.60%	17,830.08
0270	610-00030 Median Cover Material (Concrete)	317.000	15.00000	9.49000 SF	4,755.00	3,008.33	63.27%	-1,746.67
0275	612-00041 Delineator (Flexible) (Type I)	58.000	72.00000	80.32000 EACH	4,176.00	4,658.56	111.56%	482.56
0280	612-00042 Delineator (Flexible) (Type II)	200.000	82.00000	82.49000 EACH	16,400.00	16,498.00	100.60%	98.00
0285	612-00043 Delineator (Flexible) (Type III)	41.000	81.50000	84.66000 EACH	3,341.50	3,471.06	103.88%	129.56
0290	613-01200 2 Inch Electrical Conduit (Plastic)	300.000	20.00000	37.99000 LF	6,000.00	11,397.00	189.95%	5,397.00
0295	613-07002 Type Two Pull Box	6.000	1,500.00000	1,099.55000 EACH	9,000.00	6,597.30	73.30%	-2,402.70
0300	613-10000 Wiring	1.000	10,000.00000	1,338.35000 L S	10,000.00	1,338.35	13.38%	-8,661.65

Colorado Department Of Transportation

Printed On: 02/18/2021

Low Bid Item Analysis

Page 6 of 9

Contract ID: C23485

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0305	614-00011 Sign Panel (Class I)	239.000	28.00000	20.62000 SF	6,692.00	4,928.18	73.64%	-1,763.82
0310	614-00012 Sign Panel (Class II)	206.000	32.00000	22.79000 SF	6,592.00	4,694.74	71.22%	-1,897.26
0315	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	27.000	400.00000	542.72000 EACH	10,800.00	14,653.44	135.68%	3,853.44
0320	614-10160 Signal Head Backplates	41.000	300.00000	271.36000 EACH	12,300.00	11,125.76	90.45%	-1,174.24
0325	614-70150 Pedestrian Signal Face (16) (Countdown)	2.000	550.00000	754.38000 EACH	1,100.00	1,508.76	137.16%	408.76
0330	614-72860 Pedestrian Push Button	8.000	1,300.00000	1,959.22000 EACH	10,400.00	15,673.76	150.71%	5,273.76
0335	614-72863 Pedestrian Push Button Post Assembly	6.000	1,500.00000	1,780.12000 EACH	9,000.00	10,680.72	118.67%	1,680.72
0340	620-00002 Field Office (Class 2)	1.000	23,000.00000	25,513.26000 EACH	23,000.00	25,513.26	110.93%	2,513.26
0345	620-00012 Field Laboratory (Class 2)	1.000	22,000.00000	19,755.00000 EACH	22,000.00	19,755.00	89.80%	-2,245.00
0350	620-00020 Sanitary Facility	1.000	2,500.00000	2,518.22000 EACH	2,500.00	2,518.22	100.73%	18.22
0355	625-00001 Construction Surveying (Hourly)	100.000	190.00000	155.39000 HOUR	19,000.00	15,539.00	81.78%	-3,461.00
0360	626-00000 Mobilization	1.000	500,000.00000	740,312.59000 L S	500,000.00	740,312.59	148.06%	240,312.59

Colorado Department Of Transportation

Printed On: 02/18/2021

Low Bid Item Analysis

Page 7 of 9

Contract ID: C23485

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0365	626-01113 Public Information Management (Tier III)	262.000	75.00000	77.07000 DAY	19,650.00	20,192.34	102.76%	542.34
0370	627-00008 Modified Epoxy Pavement Marking	492.000	75.00000	92.26000 GAL	36,900.00	45,391.92	123.01%	8,491.92
0375	627-00013 Pavement Marking Paint (High Build)	244.000	60.00000	34.46000 GAL	14,640.00	8,408.24	57.43%	-6,231.76
0380	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	9,903.000	15.00000	11.94000 SF	148,545.00	118,241.82	79.60%	-30,303.18
0385	627-02010 Preformed Plastic Pavement Marking (Type II)(Inlaid)	841.000	11.00000	13.03000 SF	9,251.00	10,958.23	118.45%	1,707.23
0390	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	966.000	14.00000	16.28000 SF	13,524.00	15,726.48	116.29%	2,202.48
0395	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	5,690.000	11.00000	10.85000 SF	62,590.00	61,736.50	98.64%	-853.50
0400	630-00000 Flagging	1,000.000	30.00000	27.14000 HOUR	30,000.00	27,140.00	90.47%	-2,860.00
0405	630-00007 Traffic Control Inspection	42.000	175.00000	215.40000 DAY	7,350.00	9,046.80	123.09%	1,696.80
0410	630-00012 Traffic Control Management	190.000	950.00000	842.51000 DAY	180,500.00	160,076.90	88.69%	-20,423.10
0415	630-00015 Uniformed Traffic Control Coordination	100.000	55.00000	86.36000 HOUR	5,500.00	8,636.00	157.02%	3,136.00

Colorado Department Of Transportation

Printed On: 02/18/2021

Low Bid Item Analysis

Page 8 of 9

Contract ID: C23485

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0420	630-80001 Flashing Beacon (Portable)	16.000	730.00000	1,655.87000 EACH	11,680.00	26,493.92	226.83%	14,813.92
0425	630-80335 Barricade (Type 3 M-A) (Temporary)	6.000	200.00000	197.16000 EACH	1,200.00	1,182.96	98.58%	-17.04
0430	630-80340 Pedestrian Barricade (ADA)	100.000	45.00000	28.99000 LF	4,500.00	2,899.00	64.42%	-1,601.00
0435	630-80341 Construction Traffic Sign (Panel Size A)	52.000	50.00000	69.59000 EACH	2,600.00	3,618.68	139.18%	1,018.68
0440	630-80342 Construction Traffic Sign (Panel Size B)	102.000	64.00000	90.17000 EACH	6,528.00	9,197.34	140.89%	2,669.34
0445	630-80343 Construction Traffic Sign (Panel Size C)	20.000	83.00000	103.51000 EACH	1,660.00	2,070.20	124.71%	410.20
0450	630-80355 Portable Message Sign Panel	4.000	7,500.00000	7,654.63000 EACH	30,000.00	30,618.52	102.06%	618.52
0455	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	1,600.00000	3,131.44000 EACH	9,600.00	18,788.64	195.72%	9,188.64
0460	630-80360 Drum Channelizing Device	400.000	30.00000	57.99000 EACH	12,000.00	23,196.00	193.30%	11,196.00
0465	630-80380 Traffic Cone	600.000	7.75000	10.44000 EACH	4,650.00	6,264.00	134.71%	1,614.00
0470	630-85041 Mobile Attenuator	100.000	365.00000	162.84000 DAY	36,500.00	16,284.00	44.61%	-20,216.00
0475	632-00000 Night Work Lighting	1.000	35,000.00000	41,454.60000 L S	35,000.00	41,454.60	118.44%	6,454.60

Low Bid Item Analysis

Contract ID: C23485

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Section 0001 Subtotal					\$6,204,360.50	\$4,942,712.29	79.67%	-\$1,261,648.21
Contract Total for Calculated Low Bidders Bid Items					\$6,204,360.50	\$4,942,712.29	79.67%	-\$1,261,648.21