Colorado Department Of Transportation Low Bid Summary

01/15/2016Page 1 of 1

Printed On:

Letting Date: January 14, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C20582	SHE 0702-353	5	NEW DESIGN CONSTRUCTION COMPANY	\$5,227,440.00	\$5,155,609.25	98.63%	-\$71,830.75
Letti	ng Totals		5		\$5,227,440.00	\$5,155,609.25	98.63%	-\$71,830.75

Vendor Ranking

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- 3 -

Letting No: 20160114

Contract ID: C20582

Project(s): SHE 0702-353

Printed On:

Letting Date: Letting Time: January 14, 2016

10:00 AM

Region: 3

Contract Time: 146 WORKING DAYS

Counties: EAGLE

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	692A	NEW DESIGN CONSTRUCTION COMPANY	\$5,155,609.25	100.00%	98.63%
0	-EST-	Engineer's Estimate	\$5,227,440.00	101.39%	100.00%
2	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$5,841,296.00	113.30%	111.74%
3	1086A	STRUCTURES, INC.	\$5,981,060.80	116.01%	114.42%
4	865A	CONCRETE EXPRESS, INC.	\$6,122,326.65	118.75%	117.12%
5	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$6,898,344.00	133.80%	131.96%

Tabulation of Bids

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Printed On:

Letting No: 20160114 Contract ID: C20582 Counties: EAGLE

Letting Date: January 14, 2016 Region: 3

	(0) -EST- Engineer's Estimate			(1) 692A NEW DESIGN CONSTRUCTION CO.		(2) 1282A AMERICAN WEST CONSTRUCTION, LLC		
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00250	Removal of Pavement Marking	11,769.000 SF	1.00000	11,769.00	1.25000	14,711.25	1.00000	11,769.00
202-00425	Removal of Bridge Railing	6,654.000 LF	40.00000	266,160.00	152.00000	1,011,408. 00	175.00000	1,164,450. 00
202-01140	Removal of Guardrail Type 4	22,593.000 LF	20.00000	451,860.00	11.50000	259,819.50	20.00000	451,860.00
203-02330	Laborer	40.000 HOUR	47.00000	1,880.00	70.75000	2,830.00	65.00000	2,600.00
207-00205	Topsoil	40.000 CY	7.00000	280.00	69.75000	2,790.00	25.00000	1,000.00
208-00002	Erosion Log (12 Inch)	200.000 LF	5.00000	1,000.00	18.25000	3,650.00	8.50000	1,700.00
208-00035	Aggregate Bag	300.000 LF	8.00000	2,400.00	17.50000	5,250.00	10.00000	3,000.00
208-00045	Concrete Washout Structure	2.000 EACH	1,300.00000	2,600.00	1,720.00000	3,440.00	2,750.00000	5,500.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	52.00000	2,080.00	70.75000	2,830.00	65.00000	2,600.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	115.00000	4,600.00	47.25000	1,890.00	250.00000	10,000.00
208-00106	Sweeping (Sediment Removal)	80.000 HOUR	160.00000	12,800.00	202.00000	16,160.00	150.00000	12,000.00
208-00107	Removal of Trash	120.000 HOUR	90.00000	10,800.00	57.50000	6,900.00	125.00000	15,000.00
212-00006	Seeding (Native)	0.700 ACRE	900.00000	630.00	1,655.00000	1,158.50	8,500.00000	5,950.00
212-00032	Soil Conditioning	0.700 ACRE	3,000.00000	2,100.00	1,280.00000	896.00	3,200.00000	2,240.00

Tabulation of Bids

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Letting No: 20160114 Contract ID: C20582 Counties: EAGLE

Letting Date: January 14, 2016 Region: 3

			(0) -EST Engineer's Es		(1) 692/ NEW DES CONSTRUCTI	IGN	(2) 1282 AMERICAN CONSTRUCTI	WEST
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
213-00061	Mulch Tackifier	140.000 LB	6.00000	840.00	14.00000	1,960.00	13.50000	1,890.00
240-00000	Wildlife Biologist	40.000 HOUR	120.00000	4,800.00	128.50000	5,140.00	115.00000	4,600.00
240-00010	Removal of Nests	80.000 HOUR	130.00000	10,400.00	312.00000	24,960.00	195.00000	15,600.00
240-00020	Netting	1,200.000 SY	12.00000	14,400.00	42.00000	50,400.00	10.00000	12,000.00
515-00400	Concrete Sealer	5,915.000 SY	16.00000	94,640.00	7.50000	44,362.50	8.00000	47,320.00
606-00710	Guardrail Type 7 (Style CA)	22,383.000 LF	55.00000	1,231,065. 00	72.75000	1,628,363. 25	80.00000	1,790,640. 00
606-10705	Bridge Rail Type 7 (Special)	6,874.000 LF	190.00000	1,306,060. 00	142.00000 9	976,108.00	135.00000	927,990.00
620-00002	Field Office (Class 2)	1.000 EACH	20,000.00000	20,000.00	42,626.00000	42,626.00	32,000.00000	32,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	20,000.00000	20,000.00	34,714.00000	34,714.00	24,000.00000	24,000.00
620-00020	Sanitary Facility	1.000 EACH	5,000.00000	5,000.00	10,393.00000	10,393.00	1,800.00000	1,800.00
626-00000	Mobilization	1.000 LS	550,000.00000	550,000.00	400,000.00000	400,000.00	510,000.00000	510,000.00
626-01000	Public Information Services	1.000 LS	50,000.00000	50,000.00	12,921.00000	12,921.00	8,500.00000	8,500.00
627-00001	Pavement Marking Paint	195.000 GAL	38.00000	7,410.00	87.25000	17,013.75	35.00000	6,825.00
627-00005	Epoxy Pavement Marking	62.000 GAL	55.00000	3,410.00	134.00000	8,308.00	135.00000	8,370.00

Tabulation of Bids

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Letting No: 20160114 Contract ID: C20582 Counties: EAGLE

Letting Date: January 14, 2016 Region: 3

			(0) -EST- Engineer's Esti	mate	(1) 692/ NEW DES CONSTRUCTI	IGN	(2) 1282 AMERICAN CONSTRUCTI	WEST
Item Code	Description	Quantity	Unit Price A	mount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00000	Flagging	5,040.000 HOUR	28.00000 14	41,120.00	32.00000	161,280.00	30.00000	151,200.00
630-00007	Traffic Control Inspection	100.000 DAY	275.00000 2	27,500.00	233.00000	23,300.00	220.00000	22,000.00
630-00012	Traffic Control Management	160.000 DAY	800.00000 12	28,000.00	1,269.00000	203,040.00	1,200.00000	192,000.00
630-80001	Flashing Beacon (Portable)	6.000 EACH	500.00000	3,000.00	291.00000	1,746.00	275.00000	1,650.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	140.00000	560.00	116.50000	466.00	110.00000	440.00
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	51.00000	1,020.00	23.25000	465.00	22.00000	440.00
630-80342	Construction Traffic Sign (Panel Size B)	134.000 EACH	51.00000	6,834.00	23.25000	3,115.50	22.00000	2,948.00
630-80343	Construction Traffic Sign (Panel Size C)	110.000 EACH	75.00000	8,250.00	23.25000	2,557.50	22.00000	2,420.00
630-80344	Construction Traffic Sign (Special)	96.000 SF	22.00000	2,112.00	17.50000	1,680.00	16.50000	1,584.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,800.00000	7,200.00	1,746.00000	6,984.00	1,625.00000	6,500.00
630-80359	Portable Message Sign Panel	290.000 DAY	110.00000	31,900.00	58.25000	16,892.50	55.00000	15,950.00
630-80360	Drum Channelizing Device	500.000 EACH	22.00000	11,000.00	35.00000	17,500.00	33.00000	16,500.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000 EACH	27.00000	540.00	35.00000	700.00	33.00000	660.00

Tabulation of Bids

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Letting Date: January 14, 2016 Region: 3

				- stimate	(1) 692 NEW DES CONSTRUCT	IGN	(2) 1282 AMERICAN CONSTRUCTI	WEST
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	80.000 EACH	39.00000	3,120.00	35.00000	2,800.00	33.00000	2,640.00
630-80367	Portable Traffic Speed Monitor	1.000 EACH	3,100.00000	3,100.00	1,746.00000	1,746.00	1,600.00000	1,600.00
630-80370	Concrete Barrier (Temporary)	2,400.000 LF	250.00000	600,000.00	19.75000	47,400.00	100.00000	240,000.00
630-80380	Traffic Cone	1,000.000 EACH	14.00000	14,000.00	1.25000	1,250.00	2.00000	2,000.00
630-85041	Mobile Attenuator	248.000 DAY	400.00000	99,200.00	233.00000	57,784.00	220.00000	54,560.00
632-00000	Night Work Lighting	1.000 LS	50,000.00000	50,000.00	13,900.00000	13,900.00	45,000.00000	45,000.00
Section To	tals:		\$5,22	7,440.00	\$5,15	55,609.25	\$5,84	1,296.00
Contract (ontract Grand Totals			\$5,227,440.00		55,609.25	\$5,841,296.00	

Tabulation of Bids

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Letting No: 20160114 Contract ID: C20582 Counties: EAGLE

Letting Date: January 14, 2016 Region: 3

			(3) 1086/ STRUCTURES		(4) 865 CONCRETE EX INC.		(5) 232 AMERICAN CONSTRUCTO	CIVIL
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00250	Removal of Pavement Marking	11,769.000 SF	1.00000	11,769.00	1.85000	21,772.65	1.00000	11,769.00
202-00425	Removal of Bridge Railing	6,654.000 LF	130.00000	865,020.00	172.00000	1,144,488. 00	80.00000	532,320.00
202-01140	Removal of Guardrail Type 4	22,593.000 LF	19.00000	429,267.00	17.50000	395,377.50	15.00000	338,895.00
203-02330	Laborer	40.000 HOUR	35.00000	1,400.00	50.00000	2,000.00	50.00000	2,000.00
207-00205	Topsoil	40.000 CY	166.00000	6,640.00	48.00000	1,920.00	40.00000	1,600.00
208-00002	Erosion Log (12 Inch)	200.000 LF	13.00000	2,600.00	9.00000	1,800.00	8.00000	1,600.00
208-00035	Aggregate Bag	300.000 LF	15.00000	4,500.00	12.00000	3,600.00	12.00000	3,600.00
208-00045	Concrete Washout Structure	2.000 EACH	8,140.00000	16,280.00	1,900.00000	3,800.00	1,100.00000	2,200.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	37.00000	1,480.00	50.00000	2,000.00	50.00000	2,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	96.00000	3,840.00	125.00000	5,000.00	100.00000	4,000.00
208-00106	Sweeping (Sediment Removal)	80.000 HOUR	112.50000	9,000.00	250.00000	20,000.00	200.00000	16,000.00
208-00107	Removal of Trash	120.000 HOUR	39.00000	4,680.00	110.00000	13,200.00	50.00000	6,000.00
212-00006	Seeding (Native)	0.700 ACRE	8,116.00000	5,681.20	5,000.00000	3,500.00	3,600.00000	2,520.00
212-00032	Soil Conditioning	0.700 ACRE	3,038.00000	2,126.60	2,350.00000	1,645.00	6,800.00000	4,760.00

Tabulation of Bids

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Letting No: 20160114 Contract ID: C20582 Counties: EAGLE

Letting Date: January 14, 2016 Region: 3

				(3) 1086A STRUCTURES, INC.		(4) 865A CONCRETE EXPRESS, INC.		TE EXPRESS, AMERICAN CIVIL	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
213-00061	Mulch Tackifier	140.000	LB	13.00000	1,820.00	5.50000	770.00	15.00000	2,100.00
240-00000	Wildlife Biologist	40.000	HOUR	113.00000	4,520.00	130.00000	5,200.00	125.00000	5,000.00
240-00010	Removal of Nests	80.000	HOUR	81.00000	6,480.00	105.00000	8,400.00	50.00000	4,000.00
240-00020	Netting	1,200.000	SY	6.00000	7,200.00	8.00000	9,600.00	10.00000	12,000.00
515-00400	Concrete Sealer	5,915.000	SY	10.00000	59,150.00	22.50000	133,087.50	21.00000	124,215.00
606-00710	Guardrail Type 7 (Style CA)	22,383.000	LF	90.00000	2,014,470. 00	71.00000	1,589,193. 00	133.00000	2,976,939. 00
606-10705	Bridge Rail Type 7 (Special)	6,874.000	LF	163.00000	1,120,462. 00	185.00000	1,271,690. 00	176.50000	1,213,261. 00
620-00002	Field Office (Class 2)	1.000	EACH	67,238.00000	67,238.00	70,000.00000	70,000.00	28,000.00000	28,000.00
620-00012	Field Laboratory (Class 2)	1.000	EACH	44,591.00000	44,591.00	68,000.00000	68,000.00	28,000.00000	28,000.00
620-00020	Sanitary Facility	1.000	EACH	2,990.00000	2,990.00	5,000.00000	5,000.00	3,500.00000	3,500.00
626-00000	Mobilization	1.000	LS	591,390.00000	591,390.00	575,000.00000	575,000.00	685,000.00000	685,000.00
626-01000	Public Information Services	1.000	LS	14,523.00000	14,523.00	30,000.00000	30,000.00	15,000.00000	15,000.00
627-00001	Pavement Marking Paint	195.000	GAL	129.00000	25,155.00	93.00000	18,135.00	45.00000	8,775.00

Tabulation of Bids

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Letting No: 20160114 Contract ID: C20582 Counties: EAGLE

Letting Date: January 14, 2016 Region: 3

			(3) 1086A STRUCTURES		(4) 865. CONCRETE EX INC.		(5) 232 AMERICAN CONSTRUCTO dba A	CIVIL DRS, INC.
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
627-00005	Epoxy Pavement Marking	62.000 GAL	125.00000	7,750.00	228.00000	14,136.00	185.00000	11,470.00
630-00000	Flagging	5,040.000 HOUR	28.00000 1	141,120.00	32.35000	163,044.00	35.00000	176,400.00
630-00007	Traffic Control Inspection	100.000 DAY	206.00000	20,600.00	240.00000	24,000.00	275.00000	27,500.00
630-00012	Traffic Control Management	160.000 DAY	1,123.00000 1	179,680.00	1,350.00000	216,000.00	1,600.00000	256,000.00
630-80001	Flashing Beacon (Portable)	6.000 EACH	258.00000	1,548.00	317.00000	1,902.00	375.00000	2,250.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	103.00000	412.00	200.00000	800.00	150.00000	600.00
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	21.00000	420.00	26.00000	520.00	25.00000	500.00
630-80342	Construction Traffic Sign (Panel Size B)	134.000 EACH	21.00000	2,814.00	26.00000	3,484.00	30.00000	4,020.00
630-80343	Construction Traffic Sign (Panel Size C)	110.000 EACH	21.00000	2,310.00	32.00000	3,520.00	35.00000	3,850.00
630-80344	Construction Traffic Sign (Special)	96.000 SF	15.50000	1,488.00	22.00000	2,112.00	20.00000	1,920.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,545.00000	6,180.00	2,000.00000	8,000.00	2,150.00000	8,600.00
630-80359	Portable Message Sign Panel	290.000 DAY	51.50000	14,935.00	65.00000	18,850.00	70.00000	20,300.00
630-80360	Drum Channelizing Device	500.000 EACH	31.00000	15,500.00	40.00000	20,000.00	40.00000	20,000.00

Tabulation of Bids

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Letting No: 20160114 Contract ID: C20582 Counties: EAGLE

Letting Date: January 14, 2016 Region: 3

			(3) 1086A STRUCTURES, INC.		(4) 865A CONCRETE EXPRESS, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, INC. dba A	
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)	20.000 EACH	31.00000	620.00	41.00000	820.00	45.00000	900.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	80.000 EACH	31.00000	2,480.00	45.00000	3,600.00	46.00000	3,680.00
630-80367	Portable Traffic Speed Monitor	1.000 EACH	1,545.00000	1,545.00	3,000.00000	3,000.00	3,000.00000	3,000.00
630-80370	Concrete Barrier (Temporary)	2,400.000 LF	77.00000	184,800.00	34.00000	81,600.00	110.00000	264,000.00
630-80380	Traffic Cone	1,000.000 EACH	1.00000	1,000.00	3.00000	3,000.00	1.50000	1,500.00
630-85041	Mobile Attenuator	248.000 DAY	206.00000	51,088.00	245.00000	60,760.00	225.00000	55,800.00
632-00000	Night Work Lighting	1.000 LS	20,498.00000	20,498.00	89,000.00000	89,000.00	1,000.00000	1,000.00
Section Tot	tals:		\$5,98	1,060.80	\$6,12	22,326.65	\$6,89	98,344.00
Contract (Grand Totals		\$5,98	81,060.80	\$6,12	22,326.65	\$6,8	398,344.00

Low Bid Item Analysis

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Letting Date: January 14, 2016 Region: 3

Letting Time: 10:00 AM Contract Time: 146 WORKING DAYS Project(s): SHE 0702-353

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00250 Removal of Pave	11,769.000 ment Marking	1.00000	1.25000 SF	11,769.00	14,711.25	125.00%	2,942.25
0010	202-00425 Removal of Bridg	6,654.000 ge Railing	40.00000	152.00000 LF	266,160.00	1,011,408.00	380.00%	745,248.00
0015	202-01140 Removal of Guar	22,593.000 drail Type 4	20.00000	11.50000 LF	451,860.00	259,819.50	57.50%	-192,040.50
0020	203-02330 Laborer	40.000	47.00000	70.75000 HOUR	1,880.00	2,830.00	150.53%	950.00
0025	207-00205 Topsoil	40.000	7.00000	69.75000 CY	280.00	2,790.00	996.43%	2,510.00
0030	208-00002 Erosion Log (12	200.000 Inch)	5.00000	18.25000 LF	1,000.00	3,650.00	365.00%	2,650.00
0035	208-00035 Aggregate Bag	300.000	8.00000	17.50000 LF	2,400.00	5,250.00	218.75%	2,850.00
0040	208-00045 Concrete Washo	2.000 ut Structure	1,300.00000	1,720.00000 EACH	2,600.00	3,440.00	132.31%	840.00

Low Bid Item Analysis

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Letting Date: January 14, 2016 Region: 3

Letting Time: 10:00 AM Contract Time: 146 WORKING DAYS Project(s): SHE 0702-353

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	208-00103	40.000	52.00000	70.75000	2,080.00	2,830.00	136.06%	750.00
	Removal and Disp	oosal of Sediment	(Labor)	HOUR				
0050	208-00105	40.000	115.00000	47.25000	4,600.00	1,890.00	41.09%	-2,710.00
	Removal and Disp	oosal of Sediment	(Equipment)	HOUR				
0055	208-00106	80.000	160.00000	202.00000	12,800.00	16,160.00	126.25%	3,360.00
	Sweeping (Sedim	ent Removal)		HOUR				
0060	208-00107	120.000	90.00000	57.50000	10,800.00	6,900.00	63.89%	-3,900.00
	Removal of Trash			HOUR				
0065	212-00006	0.700	900.00000	1,655.00000	630.00	1,158.50	183.89%	528.50
	Seeding (Native)			ACRE				
0070	212-00032	0.700	3,000.00000	1,280.00000	2,100.00	896.00	42.67%	-1,204.00
	Soil Conditioning			ACRE				
0075	213-00061	140.000	6.00000	14.00000	840.00	1,960.00	233.33%	1,120.00
	Mulch Tackifier			LB				
0800	240-00000	40.000	120.00000	128.50000	4,800.00	5,140.00	107.08%	340.00
	Wildlife Biologist			HOUR				

Low Bid Item Analysis

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Letting No: 20160114 Contract ID: C20582 Counties: EAGLE

Letting Date: January 14, 2016 Region: 3

Letting Time: 10:00 AM Contract Time: 146 WORKING DAYS Project(s): SHE 0702-353

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	240-00010 Removal of Nest	80.000 s	130.00000	312.00000 HOUR	10,400.00	24,960.00	240.00%	14,560.00
0090	240-00020 Netting	1,200.000	12.00000	42.00000 SY	14,400.00	50,400.00	350.00%	36,000.00
0095	515-00400 Concrete Sealer	5,915.000	16.00000	7.50000 SY	94,640.00	44,362.50	46.88%	-50,277.50
0100	606-00710 Guardrail Type 7	22,383.000 (Style CA)	55.00000	72.75000 LF	1,231,065.00	1,628,363.25	132.27%	397,298.25
0105	606-10705 Bridge Rail Type	6,874.000 7 (Special)	190.00000	142.00000 LF	1,306,060.00	976,108.00	74.74%	-329,952.00
0110	620-00002 Field Office (Clas	1.000 ss 2)	20,000.00000	42,626.00000 EACH	20,000.00	42,626.00	213.13%	22,626.00
0115	620-00012 Field Laboratory	1.000 (Class 2)	20,000.00000	34,714.00000 EACH	20,000.00	34,714.00	173.57%	14,714.00
0120	620-00020 Sanitary Facility	1.000	5,000.00000	10,393.00000 EACH	5,000.00	10,393.00	207.86%	5,393.00

Low Bid Item Analysis

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Letting No: 20160114 Contract ID: C20582 Counties: EAGLE

Letting Date: January 14, 2016 Region: 3

Letting Time: 10:00 AM Contract Time: 146 WORKING DAYS Project(s): SHE 0702-353

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	626-00000 Mobilization	1.000	550,000.00000	400,000.00000 L S	550,000.00	400,000.00	72.73%	-150,000.00
0130	626-01000 Public Information	1.000 on Services	50,000.00000	12,921.00000 L S	50,000.00	12,921.00	25.84%	-37,079.00
0135	627-00001 Pavement Marki	195.000 ng Paint	38.00000	87.25000 GAL	7,410.00	17,013.75	229.61%	9,603.75
0140	627-00005 Epoxy Pavemen	62.000 t Marking	55.00000	134.00000 GAL	3,410.00	8,308.00	243.64%	4,898.00
0145	630-00000 Flagging	5,040.000	28.00000	32.00000 HOUR	141,120.00	161,280.00	114.29%	20,160.00
0150	630-00007 Traffic Control Ir	100.000 aspection	275.00000	233.00000 DAY	27,500.00	23,300.00	84.73%	-4,200.00
0155	630-00012 Traffic Control M	160.000 lanagement	800.00000	1,269.00000 DAY	128,000.00	203,040.00	158.63%	75,040.00
0160	630-80001 Flashing Beacor	6.000 n (Portable)	500.00000	291.00000 EACH	3,000.00	1,746.00	58.20%	-1,254.00

Low Bid Item Analysis

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	630-80335 Barricade (Type	4.000 3 M-A) (Temporary)	140.00000	116.50000 EACH	560.00	466.00	83.21%	-94.00
0170	630-80341 Construction Tra	20.000 Iffic Sign (Panel Size	51.00000 A)	23.25000 EACH	1,020.00	465.00	45.59%	-555.00
0175	630-80342 Construction Tra	134.000 Iffic Sign (Panel Size	51.00000 B)	23.25000 EACH	6,834.00	3,115.50	45.59%	-3,718.50
0180	630-80343 Construction Tra	110.000 Iffic Sign (Panel Size	75.00000 C)	23.25000 EACH	8,250.00	2,557.50	31.00%	-5,692.50
0185	630-80344 Construction Tra	96.000 Iffic Sign (Special)	22.00000	17.50000 SF	2,112.00	1,680.00	79.55%	-432.00
0190	630-80358 Advance Warnin Panel (C Type)	4.000 g Flashing or Seque	1,800.00000 ncing Arrow	1,746.00000 EACH	7,200.00	6,984.00	97.00%	-216.00
0195	630-80359 Portable Messag	290.000 ge Sign Panel	110.00000	58.25000 DAY	31,900.00	16,892.50	52.95%	-15,007.50
0200	630-80360 Drum Channelizi	500.000 ing Device	22.00000	35.00000 EACH	11,000.00	17,500.00	159.09%	6,500.00

Low Bid Item Analysis

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Letting Time: 10:00 AM Contract Time: 146 WORKING DAYS Project(s): SHE 0702-353

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	630-80363	20.000	27.00000	35.00000	540.00	700.00	129.63%	160.00
	Drum Channeliz (Flashing)	ing Device (With Lig	ght)	EACH				
0210	630-80364	80.000	39.00000	35.00000	3,120.00	2,800.00	89.74%	-320.00
	Drum Channeliz Burn)	ing Device (With Li	ght) (Steady	EACH				
0215	630-80367	1.000	3,100.00000	1,746.00000	3,100.00	1,746.00	56.32%	-1,354.00
	Portable Traffic	Speed Monitor		EACH				
0220	630-80370	2,400.000	250.00000	19.75000	600,000.00	47,400.00	7.90%	-552,600.00
	Concrete Barrie	r (Temporary)		LF				
0225	630-80380	1,000.000	14.00000	1.25000	14,000.00	1,250.00	8.93%	-12,750.00
	Traffic Cone			EACH				
0230	630-85041	248.000	400.00000	233.00000	99,200.00	57,784.00	58.25%	-41,416.00
	Mobile Attenuate	or		DAY				
0235	632-00000	1.000	50,000.00000	13,900.00000	50,000.00	13,900.00	27.80%	-36,100.00
	Night Work Ligh	ting		LS				
Section 0001 Subtotal					\$5,227,440.00	\$5,155,609.25	98.63%	-\$71,830.75

Low Bid Item Analysis

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Letting No: 20160114 Contract ID: C20582 Counties: EAGLE

Letting Date: January 14, 2016 Region: 3

Letting Time: 10:00 AM Contract Time: 146 WORKING DAYS Project(s): SHE 0702-353

Contract Description:

I-70 Vail Pass MP 180-186 Type 4 to Type 7 Barrier Replacement and Bridge Rail

Replacement

Contract Total for Calculated Low Bidders Bid Items

\$5,227,440.00 \$5,155,609.25

98.63% -\$

Printed On:

-\$71,830.75