Colorado Department Of Transportation Low Bid Summary

10/16/2018Page 1 of 1

Printed On:

Letting Date: October 04, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003 C22451		NHPP006A-066	2	JALISCO INTERNATIONAL, INC.	\$452,083.00	\$477,793.50	105.69%	\$25,710.50
Letting Totals			2		\$452,083.00	\$477,793.50	105.69%	\$25,710.50

Vendor Ranking

Printed On: 10/16/2018

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Letting No: 20181004

Contract ID: C22451

Project(s): NHPP006A-066

Letting Date:

Letting Time:

October 04, 2018

10:00 AM

Region: 1

Contract Time: 25 WORKING DAYS

Counties: DENVER

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$452,083.00	94.62%	100.00%
1	696A	JALISCO INTERNATIONAL, INC.	\$477,793.50	100.00%	105.69%
2	1086A	STRUCTURES, INC.	\$822,324.00	172.11%	181.90%

Tabulation of Bids

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Letting No: 20181004 Contract ID: C22451 Counties: DENVER

Letting Date: October 04, 2018 Region: 1

			(0) -EST Engineer's Es		(1) 696/ JALISC INTERNATION	o	(2) 1086 STRUCTURE	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 bid items					LCC:		
202-00090	Removal of Delineator	3.000 EACH	8.00000	24.00	10.50000	31.50	10.00000	30.00
202-00250	Removal of Pavement Marking	1,976.000 SF	3.50000	6,916.00	1.75000	3,458.00	3.00000	5,928.00
202-00832	Removal of Sign Panel (Special)	5.000 EACH	400.00000	2,000.00	800.00000	4,000.00	1,375.00000	6,875.00
202-01130	Removal of Guardrail Type 3	25.000 LF	5.00000	125.00	37.00000	925.00	37.00000	925.00
202-01170	Removal of Guardrail Type 7	930.000 LF	52.00000	48,360.00	53.00000	49,290.00	170.00000	158,100.00
203-01597	Potholing	10.000 HOUR	250.00000	2,500.00	190.00000	1,900.00	319.00000	3,190.00
208-00035	Aggregate Bag	360.000 LF	10.00000	3,600.00	10.00000	3,600.00	15.00000	5,400.00
208-00046	Pre-fabricated Concrete Washout Structure	1.000 EACH	1,500.00000	1,500.00	1,200.00000	1,200.00	2,066.00000	2,066.00
208-00056	Storm Drain Inlet Protection (Type III)	9.000 EACH	300.00000	2,700.00	370.00000	3,330.00	451.00000	4,059.00
208-00103	Removal and Disposal of Sediment (Labor)	30.000 HOUR	60.00000	1,800.00	45.00000	1,350.00	47.00000	1,410.00
208-00105	Removal and Disposal of Sediment (Equipment)	50.000 HOUR	115.00000	5,750.00	75.00000	3,750.00	108.00000	5,400.00
208-00106	Sweeping (Sediment Removal)	50.000 HOUR	145.00000	7,250.00	160.00000	8,000.00	118.00000	5,900.00
208-00107	Removal of Trash	5.000 HOUR	100.00000	500.00	175.00000	875.00	185.00000	925.00
210-00816	Reset Sign Panel (Special)	1.000 EACH	500.00000	500.00	800.00000	800.00	3,312.00000	3,312.00

Tabulation of Bids

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10/16/2018

Printed On:

Letting No: 20181004 Contract ID: C22451 Counties: DENVER

Letting Date: October 04, 2018 Region: 1

			(0) -EST- Engineer's Estimate		(1) 696/ JALISC INTERNATION	0	(2) 1086A STRUCTURES, IN	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 bid items					LCC:		
210-04020	Modify Inlet	3.000 EACH	3,400.00000	10,200.00	13,000.00000	39,000.00	17,175.00000	51,525.00
412-14000	Sawing and Sealing Concrete Pavement Joints	222.000 LF	10.00000	2,220.00	7.00000	1,554.00	24.00000	5,328.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	225.000 LF	28.00000	6,300.00	57.00000	12,825.00	57.00000	12,825.00
606-00910	Guardrail Type 9 (Style CA)	315.000 LF	100.00000	31,500.00	130.00000	40,950.00	292.00000	91,980.00
606-01370	Transition Type 3G	1.000 EACH	2,100.00000	2,100.00	5,200.00000	5,200.00	5,194.00000	5,194.00
606-02005	End Anchorage (Flared)	1.000 EACH	2,700.00000	2,700.00	10,500.00000	10,500.00	6,042.00000	6,042.00
612-00052	Reflector	3.000 EACH	100.00000	300.00	64.00000	192.00	63.00000	189.00
612-00060	Reflector (Median Barrier)	4.000 EACH	25.00000	100.00	106.00000	424.00	102.00000	408.00
614-00011	Sign Panel (Class I)	19.000 SF	22.00000	418.00	22.00000	418.00	28.00000	532.00
614-00013	Sign Panel (Class III)	948.000 SF	30.00000	28,440.00	35.00000	33,180.00	43.00000	40,764.00
614-01022	Steel Sign Post (W 10x22)	32.000 LF	60.00000	1,920.00	117.00000	3,744.00	197.00000	6,304.00
614-03005	Concrete Footing (Type 5)	2.000 EACH	1,750.00000	3,500.00	2,500.00000	5,000.00	2,000.00000	4,000.00
620-00020	Sanitary Facility	2.000 EACH	2,500.00000	5,000.00	200.00000	400.00	688.00000	1,376.00
625-00000	Construction Surveying	1.000 L S	10,000.00000	10,000.00	9,500.00000	9,500.00	10,600.00000	10,600.00

Tabulation of Bids

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Letting Date: October 04, 2018 Region: 1

			(0) -EST- Engineer's Estimate		(1) 696/ JALISC INTERNATION	0	(2) 1086A STRUCTURES, II	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 bid items					LCC:		
626-00000	Mobilization	1.000 LS	35,800.00000	35,800.00	45,000.00000	45,000.00	179,600.00000	179,600.00
626-01103	Public Information Services (Tier III)	1.000 LS	5,000.00000	5,000.00	5,000.00000	5,000.00	3,620.00000	3,620.00
627-00005	Epoxy Pavement Marking	8.000 GAL	250.00000	2,000.00	370.00000	2,960.00	334.00000	2,672.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,002.000 SF	20.00000	40,040.00	16.00000	32,032.00	17.00000	34,034.00
627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	116.000 SF	20.00000	2,320.00	42.00000	4,872.00	32.00000	3,712.00
630-00000	Flagging	400.000 HOUR	30.00000	12,000.00	29.00000	11,600.00	30.00000	12,000.00
630-00006	Uniformed Traffic Control (Vehicle)	64.000 HOUR	30.00000	1,920.00	7.00000	448.00	106.00000	6,784.00
630-00007	Traffic Control Inspection	10.000 DAY	210.00000	2,100.00	120.00000	1,200.00	64.00000	640.00
630-00012	Traffic Control Management	20.000 DAY	1,200.00000	24,000.00	1,250.00000	25,000.00	742.00000	14,840.00
630-80001	Flashing Beacon (Portable)	12.000 EACH	800.00000	9,600.00	1,100.00000	13,200.00	424.00000	5,088.00
630-80335	Barricade (Type 3 M-A) (Temporary)	13.000 EACH	150.00000	1,950.00	140.00000	1,820.00	22.00000	286.00
630-80341	Construction Traffic Sign (Panel Size A)	14.000 EACH	50.00000	700.00	70.00000	980.00	22.00000	308.00
630-80342	Construction Traffic Sign (Panel Size B)	43.000 EACH	60.00000	2,580.00	120.00000	5,160.00	22.00000	946.00
630-80343	Construction Traffic Sign (Panel Size C)	10.000 EACH	75.00000	750.00	160.00000	1,600.00	22.00000	220.00

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			(0) -EST Engineer's Es		(1) 696 JALISC INTERNATION	0	(2) 1086 STRUCTURE	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 bid items					LCC:		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	1,800.00000	5,400.00	500.00000	1,500.00	424.00000	1,272.00
630-80359	Portable Message Sign Panel	120.000 DAY	85.00000	10,200.00	110.00000	13,200.00	22.00000	2,640.00
630-80360	Drum Channelizing Device	30.000 EACH	30.00000	900.00	45.00000	1,350.00	32.00000	960.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	60.000 EACH	40.00000	2,400.00	60.00000	3,600.00	32.00000	1,920.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	60.000 EACH	40.00000	2,400.00	60.00000	3,600.00	32.00000	1,920.00
630-80370	Concrete Barrier (Temporary)	2,025.000 LF	40.00000	81,000.00	23.00000	46,575.00	30.00000	60,750.00
630-80380	Traffic Cone	100.000 EACH	8.00000	800.00	14.00000	1,400.00	2.00000	200.00
630-85010	Impact Attenuator (Temporary)	2.000 EACH	4,000.00000	8,000.00	3,500.00000	7,000.00	11,050.00000	22,100.00
632-00000	Night Work Lighting	1.000 LS	12,000.00000	12,000.00	3,300.00000	3,300.00	25,225.00000	25,225.00
Section To	tals:		\$45	52,083.00	\$47	7,793.50	\$82	22,324.00
Contract (Grand Totals		\$4	52,083.00	\$47	77,793.50	\$8	322,324.00

Low Bid Item Analysis

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Printed On:

10/16/2018

Letting No: 20181004 Contract ID: C22451 Counties: DENVER

Letting Date: October 04, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 25 WORKING DAYS Project(s): NHPP006A-066

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	bid items						
0005	202-00090 Removal of Delir	3.000 neator	8.00000	10.50000 EACH	24.00	31.50	131.25%	7.50
0010	202-00250 Removal of Pave	1,976.000 ement Marking	3.50000	1.75000 SF	6,916.00	3,458.00	50.00%	-3,458.00
0015	202-00832 Removal of Sign	5.000 Panel (Special)	400.00000	800.00000 EACH	2,000.00	4,000.00	200.00%	2,000.00
0020	202-01130 Removal of Guar	25.000 drail Type 3	5.00000	37.00000 LF	125.00	925.00	740.00%	800.00
0025	202-01170 Removal of Guar	930.000 drail Type 7	52.00000	53.00000 LF	48,360.00	49,290.00	101.92%	930.00
0030	203-01597 Potholing	10.000	250.00000	190.00000 HOUR	2,500.00	1,900.00	76.00%	-600.00
0035	208-00035 Aggregate Bag	360.000	10.00000	10.00000 LF	3,600.00	3,600.00	100.00%	0.00
0040	208-00046 Pre-fabricated Co	1.000 oncrete Washout S	1,500.00000 Structure	1,200.00000 EACH	1,500.00	1,200.00	80.00%	-300.00

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						
0045	208-00056 Storm Drain Inle	9.000 t Protection (Type I	300.00000 II)	370.00000 EACH	2,700.00	3,330.00	123.33%	630.00
0050	208-00103 Removal and Di	30.000 sposal of Sediment	60.00000 (Labor)	45.00000 HOUR	1,800.00	1,350.00	75.00%	-450.00
0055	208-00105 Removal and Di	50.000 sposal of Sediment	115.00000 (Equipment)	75.00000 HOUR	5,750.00	3,750.00	65.22%	-2,000.00
0060	208-00106 Sweeping (Sedir	50.000 ment Removal)	145.00000	160.00000 HOUR	7,250.00	8,000.00	110.34%	750.00
0065	208-00107 Removal of Tras	5.000 h	100.00000	175.00000 HOUR	500.00	875.00	175.00%	375.00
0070	210-00816 Reset Sign Pane	1.000 el (Special)	500.00000	800.00000 EACH	500.00	800.00	160.00%	300.00
0075	210-04020 Modify Inlet	3.000	3,400.00000	13,000.00000 EACH	10,200.00	39,000.00	382.35%	28,800.00
0800	412-14000 Sawing and Sea	222.000 ling Concrete Pave	10.00000 ment Joints	7.00000 LF	2,220.00	1,554.00	70.00%	-666.00

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						
0085	606-00301 Guardrail Type 3	225.000 (6-3 Post Spacing)	28.00000	57.00000 LF	6,300.00	12,825.00	203.57%	6,525.00
0090	606-00910 Guardrail Type 9	315.000 (Style CA)	100.00000	130.00000 LF	31,500.00	40,950.00	130.00%	9,450.00
0095	606-01370 Transition Type 3	1.000 3G	2,100.00000	5,200.00000 EACH	2,100.00	5,200.00	247.62%	3,100.00
0100	606-02005 End Anchorage (1.000 (Flared)	2,700.00000	10,500.00000 EACH	2,700.00	10,500.00	388.89%	7,800.00
0105	612-00052 Reflector	3.000	100.00000	64.00000 EACH	300.00	192.00	64.00%	-108.00
0110	612-00060 Reflector (Media	4.000 n Barrier)	25.00000	106.00000 EACH	100.00	424.00	424.00%	324.00
0115	614-00011 Sign Panel (Clas	19.000 s I)	22.00000	22.00000 SF	418.00	418.00	100.00%	0.00
0120	614-00013 Sign Panel (Clas	948.000 s III)	30.00000	35.00000 SF	28,440.00	33,180.00	116.67%	4,740.00

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						
0125	614-01022 Steel Sign Post (32.000 W 10x22)	60.00000	117.00000 LF	1,920.00	3,744.00	195.00%	1,824.00
0130	614-03005 Concrete Footing	2.000 g (Type 5)	1,750.00000	2,500.00000 EACH	3,500.00	5,000.00	142.86%	1,500.00
0135	620-00020 Sanitary Facility	2.000	2,500.00000	200.00000 EACH	5,000.00	400.00	8.00%	-4,600.00
0140	625-00000 Construction Sur	1.000 veying	10,000.00000	9,500.00000 L S	10,000.00	9,500.00	95.00%	-500.00
0145	626-00000 Mobilization	1.000	35,800.00000	45,000.00000 L S	35,800.00	45,000.00	125.70%	9,200.00
0150	626-01103 Public Informatio	1.000 n Services (Tier III)	5,000.00000	5,000.00000 L S	5,000.00	5,000.00	100.00%	0.00
0155	627-00005 Epoxy Pavement	8.000 Marking	250.00000	370.00000 GAL	2,000.00	2,960.00	148.00%	960.00
0160	627-02010 Preformed Plasti (Inlaid)	2,002.000 c Pavement Markinç	20.00000 g (Type II)	16.00000 SF	40,040.00	32,032.00	80.00%	-8,008.00

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	627-30324	116.000	20.00000	42.00000	2,320.00	4,872.00	210.00%	2,552.00
	Preformed Plast Symbol) (Type I)	ic Pavement Marking)	(Word-	SF				
0170	630-00000	400.000	30.00000	29.00000	12,000.00	11,600.00	96.67%	-400.00
	Flagging			HOUR				
0175	630-00006	64.000	30.00000	7.00000	1,920.00	448.00	23.33%	-1,472.00
	Uniformed Traffi	c Control (Vehicle)		HOUR				
0180	630-00007	10.000	210.00000	120.00000	2,100.00	1,200.00	57.14%	-900.00
	Traffic Control In	spection		DAY				
0185	630-00012	20.000	1,200.00000	1,250.00000	24,000.00	25,000.00	104.17%	1,000.00
	Traffic Control M	lanagement		DAY				
0190	630-80001	12.000	800.0000	1,100.00000	9,600.00	13,200.00	137.50%	3,600.00
	Flashing Beacor	n (Portable)		EACH				
0195	630-80335	13.000	150.00000	140.00000	1,950.00	1,820.00	93.33%	-130.00
	Barricade (Type	3 M-A) (Temporary)		EACH				
0200	630-80341	14.000	50.00000	70.00000	700.00	980.00	140.00%	280.00
	Construction Tra	affic Sign (Panel Size	A)	EACH				

Low Bid Item Analysis

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	bid items						
0205	630-80342 Construction Tra	43.000 iffic Sign (Panel Size	60.00000 e B)	120.00000 EACH	2,580.00	5,160.00	200.00%	2,580.00
0210	630-80343 Construction Tra	10.000 iffic Sign (Panel Size	75.00000 e C)	160.00000 EACH	750.00	1,600.00	213.33%	850.00
0215	630-80358 Advance Warnin Panel (C Type)	3.000 g Flashing or Seque	1,800.00000 encing Arrow	500.00000 EACH	5,400.00	1,500.00	27.78%	-3,900.00
0220	630-80359 Portable Messag	120.000 ge Sign Panel	85.00000	110.00000 DAY	10,200.00	13,200.00	129.41%	3,000.00
0225	630-80360 Drum Channeliz	30.000 ing Device	30.00000	45.00000 EACH	900.00	1,350.00	150.00%	450.00
0230	630-80363 Drum Channeliz (Flashing)	60.000 ing Device (With Lig	40.00000 (ht)	60.00000 EACH	2,400.00	3,600.00	150.00%	1,200.00
0235	630-80364 Drum Channeliz Burn)	60.000 ing Device (With Lig	40.00000 ht) (Steady	60.00000 EACH	2,400.00	3,600.00	150.00%	1,200.00

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						
0240	630-80370 Concrete Barrier	2,025.000 r (Temporary)	40.00000	23.00000 LF	81,000.00	46,575.00	57.50%	-34,425.00
0245	630-80380 Traffic Cone	100.000	8.00000	14.00000 EACH	800.00	1,400.00	175.00%	600.00
0250	630-85010 Impact Attenuate	2.000 or (Temporary)	4,000.00000	3,500.00000 EACH	8,000.00	7,000.00	87.50%	-1,000.00
0255	632-00000 Night Work Ligh	1.000 ting	12,000.00000	3,300.00000 L S	12,000.00	3,300.00	27.50%	-8,700.00
Section 0001 Subtotal					\$452,083.00	\$477,793.50	105.69%	\$25,710.50
Contract Total for Calculated Low Bidders Bid Items					\$452,083.00	\$477,793.50	105.69%	\$25,710.50