Low Bid Summary

Letting Date: October 01, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C20472	STA 0252-441	3	NEW DESIGN CONSTRUCTION COMPANY	\$282,640.00	\$442,645.00	156.61%	\$160,005.00
Letti	ng Totals		3		\$282,640.00	\$442,645.00	156.61%	\$160,005.00

Printed On: 10/05/2015

Page 1 of 1

**Vendor Ranking** 

10/05/2015 Page 1 of 1

Letting No: 20151001 Contract ID: C20472 Project(s): STA 0252-441

Printed On:

Letting Date: October 01, 2015 Region:

Contract Time: 20 WORKING DAYS

Counties: DENVER

### Contract Description:

Letting Time:

I-25 concrete pavement repairs @ I-225 (MM 200)

10:00 AM

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$282,640.00	63.85%	100.00%
1	692A	NEW DESIGN CONSTRUCTION COMPANY	\$442,645.00	100.00%	156.61%
2	090A	INTERSTATE HIGHWAY CONSTRUCTION	\$530,186.00	119.78%	187.58%
3	884A	HAMON CONTRACTORS, INC.	\$776,000.00	175.31%	274.55%

#### **Tabulation of Bids**

Page 1 of 6

10/05/2015

Printed On:

Letting No: 20151001 Contract ID: C20472 Counties: DENVER

Letting Date: October 01, 2015 Region: 1

			(0) -EST Engineer's Es		(1) 692A NEW DESI CONSTRUCTION	IGN	(2) 090 INTERSTATE I CONSTRUC	HIGHWAY
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00250	Removal of Pavement Marking	1,000.000 SF	3.00000	3,000.00	7.00000	7,000.00	2.00000	2,000.00
202-01000	Removal of Fence	20.000 LF	4.00000	80.00	12.00000	240.00	50.00000	1,000.00
202-01170	Removal of Guardrail Type 7	15.000 LF	15.00000	225.00	38.00000	570.00	150.00000	2,250.00
203-00100	Muck Excavation	35.000 CY	45.00000	1,575.00	35.00000	1,225.00	119.00000	4,165.00
208-00035	Aggregate Bag	30.000 LF	10.00000	300.00	10.00000	300.00	15.00000	450.00
208-00045	Concrete Washout Structure	1.000 EACH	1,500.00000	1,500.00	1,398.00000	1,398.00	1,500.00000	1,500.00
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	45.00000	450.00	47.00000	470.00	40.00000	400.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	85.00000	850.00	41.00000	410.00	75.00000	750.00
208-00205	Erosion Control Supervisor	10.000 HOUR	90.00000	900.00	108.00000	1,080.00	100.00000	1,000.00
210-03100	Replace Concrete Pavement	500.000 SY	200.00000	100,000.00	535.00000 2	267,500.00	743.00000	371,500.00
304-06000	Aggregate Base Course (Class 6)	65.000 TON	35.00000	2,275.00	60.00000	3,900.00	75.00000	4,875.00
606-00710	Guardrail Type 7 (Style CA)	15.000 LF	75.00000	1,125.00	174.00000	2,610.00	300.00000	4,500.00
607-53137	Fence Chain Link (Special) (36 Inch)	20.000 LF	40.00000	800.00	35.00000	700.00	50.00000	1,000.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	455.00000	455.00	1,500.00000	1,500.00

#### **Tabulation of Bids**

Page 2 of 6

10/05/2015

Printed On:

Letting No: 20151001 Contract ID: C20472 Counties: DENVER

Letting Date: October 01, 2015 Region: 1

				(0) -EST- Engineer's Estimate		(1) 692A NEW DESIGN CONSTRUCTION CO.		(2) 090A INTERSTATE HIGHWA CONSTRUCTION	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
626-00000	Mobilization	1.000	LS	50,000.00000	50,000.00	55,000.00000	55,000.00	38,765.00000	38,765.00
626-01000	Public Information Services	1.000	LS	5,000.00000	5,000.00	4,451.00000	4,451.00	1,500.00000	1,500.00
627-00008	Modified Epoxy Pavement Marking	10.000	GAL	300.00000	3,000.00	873.00000	8,730.00	552.00000	5,520.00
627-00011	Pavement Marking Paint (Waterborne)	32.000	GAL	110.00000	3,520.00	99.00000	3,168.00	110.00000	3,520.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	578.000	SF	15.00000	8,670.00	26.00000	15,028.00	28.00000	16,184.00
630-00003	Uniformed Traffic Control	160.000 H	OUR	77.00000	12,320.00	81.00000	12,960.00	76.00000	12,160.00
630-00004	Traffic Control Vehicle	1.000 E	ACH	3,000.00000	3,000.00	233.00000	233.00	218.00000	218.00
630-00006	Uniformed Traffic Control (Vehicle)	160.000 H	OUR	25.00000	4,000.00	12.00000	1,920.00	11.00000	1,760.00
630-00007	Traffic Control Inspection	14.000	DAY	150.00000	2,100.00	58.00000	812.00	54.00000	756.00
630-00012	Traffic Control Management	20.000	DAY	650.00000	13,000.00	756.00000	15,120.00	708.00000	14,160.00
630-80001	Flashing Beacon (Portable)	8.000 E	ACH	900.00000	7,200.00	233.00000	1,864.00	218.00000	1,744.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 E	ACH	125.00000	500.00	47.00000	188.00	44.00000	176.00
630-80341	Construction Traffic Sign (Panel Size A)	8.000 E	ACH	55.00000	440.00	47.00000	376.00	44.00000	352.00
630-80342	Construction Traffic Sign (Panel Size B)	42.000 E	ACH	80.00000	3,360.00	47.00000	1,974.00	44.00000	1,848.00

#### **Tabulation of Bids**

Page 3 of 6

10/05/2015

Printed On:

Letting No: 20151001 Contract ID: C20472 Counties: DENVER

1

Letting Date: October 01, 2015 Region:

			(0) -EST- Engineer's Estimate		(1) 692A NEW DESIGN CONSTRUCTION CO.		Engineer's Estimate NEW DESIGN INTERSTATE H		HIGHWAY
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
SECTION:	0001 BID ITEMS					LCC:			
630-80343	Construction Traffic Sign (Panel Size C)	10.000 EACH	90.00000	900.00	47.00000	470.00	44.00000	440.00	
630-80355	Portable Message Sign Panel	3.000 EACH	4,000.00000	12,000.00	698.00000	2,094.00	653.00000	1,959.00	
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	1,750.00000	5,250.00	233.00000	699.00	218.00000	654.00	
630-80360	Drum Channelizing Device	100.000 EACH	30.00000	3,000.00	23.00000	2,300.00	22.00000	2,200.00	
630-80380	Traffic Cone	200.000 EACH	9.00000	1,800.00	7.00000	1,400.00	6.50000	1,300.00	
630-85041	Mobile Attenuator	40.000 DAY	350.00000	14,000.00	350.00000	14,000.00	327.00000	13,080.00	
632-00000	Night Work Lighting	1.000 LS	15,000.00000	15,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00	
Section To	tals:		\$28	32,640.00	\$44	2,645.00	\$53	30,186.00	
Contract (	Grand Totals	\$2	82,640.00	\$44	42,645.00	\$5	530,186.00		

#### **Tabulation of Bids**

Page 4 of 6

10/05/2015

Printed On:

Letting No: 20151001 Contract ID: C20472 Counties: DENVER

Letting Date: October 01, 2015 Region: 1

			(3) 884A HAMON CONTRACTORS, INC.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price Ar	nount	Unit Price	Amount
SECTION:	0001 BID ITEMS				L	.cc:		
202-00250	Removal of Pavement Marking	1,000.000 SF	5.75000	5,750.00				
202-01000	Removal of Fence	20.000 LF	100.00000	2,000.00				
202-01170	Removal of Guardrail Type 7	15.000 LF	100.00000	1,500.00				
203-00100	Muck Excavation	35.000 CY	175.00000	6,125.00				
208-00035	Aggregate Bag	30.000 LF	75.00000	2,250.00				
208-00045	Concrete Washout Structure	1.000 EACH	6,000.00000	6,000.00				
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUF	300.00000	3,000.00				
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUF	300.00000	3,000.00				
208-00205	Erosion Control Supervisor	10.000 HOUF	500.00000	5,000.00				
210-03100	Replace Concrete Pavement	500.000 SY	575.00000	287,500.00				
304-06000	Aggregate Base Course (Class 6)	65.000 TON	65.00000	4,225.00				
606-00710	Guardrail Type 7 (Style CA)	15.000 LF	250.00000	3,750.00				
607-53137	Fence Chain Link (Special) (36 Inch)	20.000 LF	250.00000	5,000.00				
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00				

#### **Tabulation of Bids**

Page 5 of 6

10/05/2015

Printed On:

Letting No: 20151001 Contract ID: C20472 Counties: DENVER

Letting Date: October 01, 2015 Region: 1

			(3) 884A HAMON CONTRACTORS, INC.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price Amour	t Unit Price Amount
SECTION:	0001 BID ITEMS				LCC:	
626-00000	Mobilization	1.000 L S	307,504.00000	307,504.00		
626-01000	Public Information Services	1.000 LS	10,000.00000	10,000.00		
627-00008	Modified Epoxy Pavement Marking	10.000 GAI	750.00000	7,500.00		
627-00011	Pavement Marking Paint (Waterborne)	32.000 GAI	85.00000	2,720.00		
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	578.000 SF	22.00000	12,716.00		
630-00003	Uniformed Traffic Control	160.000 HOUF	70.00000	11,200.00		
630-00004	Traffic Control Vehicle	1.000 EACH	200.00000	200.00		
630-00006	Uniformed Traffic Control (Vehicle)	160.000 HOUF	10.00000	1,600.00		
630-00007	Traffic Control Inspection	14.000 DAY	50.00000	700.00		
630-00012	Traffic Control Management	20.000 DAY	650.00000	13,000.00		
630-80001	Flashing Beacon (Portable)	8.000 EACH	200.00000	1,600.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	40.00000	160.00		
630-80341	Construction Traffic Sign (Panel Size A)	8.000 EACH	40.00000	320.00		
630-80342	Construction Traffic Sign (Panel Size B)	42.000 EACH	40.00000	1,680.00		

#### **Tabulation of Bids**

Page 6 of 6

10/05/2015

Printed On:

Letting No: 20151001 Contract ID: C20472 Counties: DENVER

1

Letting Date: October 01, 2015 Region:

			(3) 884A HAMON CONTRACTORS, INC.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80343	Construction Traffic Sign (Panel Size C)	10.000 EACH	40.00000	400.00				
630-80355	Portable Message Sign Panel	3.000 EACH	600.00000	1,800.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	200.00000	600.00				
630-80360	Drum Channelizing Device	100.000 EACH	20.00000	2,000.00				
630-80380	Traffic Cone	200.000 EACH	6.00000	1,200.00				
630-85041	Mobile Attenuator	40.000 DAY	300.00000	12,000.00				
632-00000	Night Work Lighting	1.000 LS	50,000.00000	50,000.00				
Section To	tals:		\$77	6,000.00				
Contract (	Grand Totals	\$77	76,000.00					

#### Low Bid Item Analysis

Page 1 of 5

Printed On:

10/05/2015

Letting No: 20151001 Contract ID: C20472 Counties: DENVER

Letting Date: October 01, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Project(s): STA 0252-441

#### 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	1,000.000 ement Marking	3.00000	7.00000 SF	3,000.00	7,000.00	233.33%	4,000.00
0010	202-01000 Removal of Fend	20.000 ce	4.00000	12.00000 LF	80.00	240.00	300.00%	160.00
0015	202-01170 Removal of Gua	15.000 rdrail Type 7	15.00000	38.00000 LF	225.00	570.00	253.33%	345.00
0020	203-00100 Muck Excavation	35.000 n	45.00000	35.00000 CY	1,575.00	1,225.00	77.78%	-350.00
0025	208-00035 Aggregate Bag	30.000	10.00000	10.00000 LF	300.00	300.00	100.00%	0.00
0030	208-00045 Concrete Washo	1.000 out Structure	1,500.00000	1,398.00000 EACH	1,500.00	1,398.00	93.20%	-102.00
0035	208-00103 Removal and Dis	10.000 sposal of Sediment	45.00000 (Labor)	47.00000 HOUR	450.00	470.00	104.44%	20.00
0040	208-00105 Removal and Dis	10.000 sposal of Sediment	85.00000 (Equipment)	41.00000 HOUR	850.00	410.00	48.24%	-440.00

#### Low Bid Item Analysis

Page 2 of 5

Printed On:

10/05/2015

Letting No: 20151001 Contract ID: C20472 Counties: DENVER

Letting Date: October 01, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Project(s): STA 0252-441

#### Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	208-00205 Erosion Control S	10.000 Supervisor	90.00000	108.00000 HOUR	900.00	1,080.00	120.00%	180.00
0050	210-03100 Replace Concrete	500.000 e Pavement	200.00000	535.00000 SY	100,000.00	267,500.00	267.50%	167,500.00
0055	304-06000 Aggregate Base	65.000 Course (Class 6)	35.00000	60.00000 TON	2,275.00	3,900.00	171.43%	1,625.00
0060	606-00710 Guardrail Type 7	15.000 (Style CA)	75.00000	174.00000 LF	1,125.00	2,610.00	232.00%	1,485.00
0065	607-53137 Fence Chain Link	20.000 (Special) (36 Inch)	40.00000	35.00000 LF	800.00	700.00	87.50%	-100.00
0070	620-00020 Sanitary Facility	1.000	1,500.00000	455.00000 EACH	1,500.00	455.00	30.33%	-1,045.00
0075	626-00000 Mobilization	1.000	50,000.00000	55,000.00000 L S	50,000.00	55,000.00	110.00%	5,000.00
0800	626-01000 Public Information	1.000 n Services	5,000.00000	4,451.00000 L S	5,000.00	4,451.00	89.02%	-549.00

#### Low Bid Item Analysis

Page 3 of 5

Printed On:

10/05/2015

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Letting Date: October 01, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Project(s): STA 0252-441

#### Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	627-00008 Modified Epoxy I	10.000 Pavement Marking	300.00000	873.00000 GAL	3,000.00	8,730.00	291.00%	5,730.00
0090	627-00011	32.000 ng Paint (Waterborn	110.00000 e)	99.00000 GAL	3,520.00	3,168.00	90.00%	-352.00
0095	627-02010 Preformed Plasti (Inlaid)	578.000 c Pavement Marking	15.00000 g (Type II)	26.00000 SF	8,670.00	15,028.00	173.33%	6,358.00
0100	630-00003 Uniformed Traffic	160.000 c Control	77.00000	81.00000 HOUR	12,320.00	12,960.00	105.19%	640.00
0105	630-00004 Traffic Control V	1.000 ehicle	3,000.00000	233.00000 EACH	3,000.00	233.00	7.77%	-2,767.00
0110	630-00006 Uniformed Traffic	160.000 c Control (Vehicle)	25.00000	12.00000 HOUR	4,000.00	1,920.00	48.00%	-2,080.00
0115	630-00007 Traffic Control In	14.000 spection	150.00000	58.00000 DAY	2,100.00	812.00	38.67%	-1,288.00
0120	630-00012 Traffic Control M	20.000 anagement	650.00000	756.00000 DAY	13,000.00	15,120.00	116.31%	2,120.00

#### Low Bid Item Analysis

Page 4 of 5

Printed On:

10/05/2015

Letting No: 20151001 Contract ID: C20472 Counties: DENVER

Letting Date: October 01, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Project(s): STA 0252-441

#### Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	630-80001	8.000	900.00000	233.00000	7,200.00	1,864.00	25.89%	-5,336.00
	Flashing Beacon	(Portable)		EACH				
0130	630-80335	4.000	125.00000	47.00000	500.00	188.00	37.60%	-312.00
	Barricade (Type	3 M-A) (Temporary)		EACH				
0135	630-80341	8.000	55.00000	47.00000	440.00	376.00	85.45%	-64.00
	Construction Tra	ffic Sign (Panel Size	e A)	EACH				
0140	630-80342	42.000	80.00000	47.00000	3,360.00	1,974.00	58.75%	-1,386.00
	Construction Tra	ffic Sign (Panel Size	e B)	EACH				
0145	630-80343	10.000	90.00000	47.00000	900.00	470.00	52.22%	-430.00
	Construction Tra	ffic Sign (Panel Size	e C)	EACH				
0150	630-80355	3.000	4,000.00000	698.00000	12,000.00	2,094.00	17.45%	-9,906.00
	Portable Messag	je Sign Panel		EACH				
0155	630-80358	3.000	1,750.00000	233.00000	5,250.00	699.00	13.31%	-4,551.00
	Advance Warnin Panel (C Type)	g Flashing or Seque	encing Arrow	EACH				
0160	630-80360	100.000	30.00000	23.00000	3,000.00	2,300.00	76.67%	-700.00
	Drum Channelizi	ng Device		EACH				

#### Low Bid Item Analysis

Page 5 of 5

Printed On:

10/05/2015

Letting No: 20151001 Contract ID: C20472 Counties: DENVER

Letting Date: October 01, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Project(s): STA 0252-441

#### Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	630-80380 Traffic Cone	200.000	9.00000	7.00000 EACH	1,800.00	1,400.00	77.78%	-400.00
0170	630-85041 Mobile Attenuate	40.000 or	350.00000	350.00000 DAY	14,000.00	14,000.00	100.00%	0.00
0175	632-00000 Night Work Ligh	1.000 ting	15,000.00000	12,000.00000 L S	15,000.00	12,000.00	80.00%	-3,000.00
Section 0001 Subtotal					\$282,640.00	\$442,645.00	156.61%	\$160,005.00
Contract Total for Calculated Low Bidders Bid Items					\$282,640.00	\$442,645.00	156.61%	\$160,005.00