Colorado Department Of Transportation Low Bid Summary

Printed On:

06/22/2016Page 1 of 1

Letting Date: May 05, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20815	FSA0403-060	2	K.E.C.I. COLORADO INCORPORATED	\$196,203.00	\$365,242.00	186.16%	\$169,039.00
Letti	ng Totals		2		\$196,203.00	\$365,242.00	186.16%	\$169,039.00

Vendor Ranking

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06/22/2016

Printed On:

Letting No: 20160505 Contract ID: C20815 Project(s): FSA0403-060

Letting Date: May 05, 2016 Region:

Letting Time: 10:00 AM Contract Time: 61 CALENDAR DAYS Counties: CLEAR CREEK

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$196,203.00	53.72%	100.00%
1	503F	K.E.C.I. COLORADO INCORPORATED	\$365,242.00	100.00%	186.16%
2	617A	ESCO CONSTRUCTION CO.	\$416,345.40	113.99%	212.20%

Tabulation of Bids

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Printed On:

Letting No: 20160505 Contract ID: C20815 Counties: CLEAR CREEK

Letting Date: May 05, 2016 Region: 1

Letting Time: 10:00 AM

				(0) -EST Engineer's Es		(1) 503 K.E.C.I. COLOR		(2) 617 ESCO CONSTR CO.	
Item Code	Description	Quanti	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
202-00220	Removal of Asphalt Mat	355.000	SY	20.00000	7,100.00	50.00000	17,750.00	19.00000	6,745.00
202-00250	Removal of Pavement Marking	1,500.000	SF	2.50000	3,750.00	3.00000	4,500.00	5.20000	7,800.00
203-01500	Blading	8.000 H	OUR	130.00000	1,040.00	150.00000	1,200.00	188.00000	1,504.00
203-01510	Backhoe	4.000 H	OUR	120.00000	480.00	150.00000	600.00	129.00000	516.00
206-00520	Filter Material (Class B)	40.000	CY	60.00000	2,400.00	135.00000	5,400.00	114.00000	4,560.00
207-00205	Topsoil	46.000	CY	50.00000	2,300.00	110.00000	5,060.00	110.00000	5,060.00
208-00035	Aggregate Bag	600.000	LF	6.00000	3,600.00	9.00000	5,400.00	7.85000	4,710.00
208-00045	Concrete Washout Structure	1.000 E	ACH	900.00000	900.00	1,500.00000	1,500.00	1,300.00000	1,300.00
208-00103	Removal and Disposal of Sediment (Labor)	60.000 H	OUR	45.00000	2,700.00	35.00000	2,100.00	119.00000	7,140.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 H	OUR	90.00000	3,600.00	50.00000	2,000.00	190.00000	7,600.00
208-00107	Removal of Trash	20.000 H	OUR	50.00000	1,000.00	50.00000	1,000.00	156.00000	3,120.00
208-00205	Erosion Control Supervisor	105.000 H	OUR	65.00000	6,825.00	75.00000	7,875.00	124.00000	13,020.00
212-00900	Compost	2.000	CY	100.00000	200.00	250.00000	500.00	196.00000	392.00
213-00005	Mulching (Decorative)	268.000	CF	6.00000	1,608.00	7.00000	1,876.00	45.50000	12,194.00

Tabulation of Bids

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Letting No: 20160505 Contract ID: C20815 Counties: CLEAR CREEK 1

Letting Date: May 05, 2016 Region:

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				(0) -EST- Engineer's Estimate		(1) 503F K.E.C.I. COLORADO, INC.		(2) 617A ESCO CONSTRUCTION CO.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
214-00310	Deciduous Shrub (1 Gallon Container)	123.000	EACH	25.00000	3,075.00	26.00000	3,198.00	26.00000	3,198.00
214-00350	Deciduous Shrub (5 Gallon Container)	6.000	EACH	50.00000	300.00	100.00000	600.00	72.00000	432.00
304-06000	Aggregate Base Course (Class 6)	36.000	TON	50.00000	1,800.00	110.00000	3,960.00	48.00000	1,728.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	5.000	TON	250.00000	1,250.00	750.00000	3,750.00	522.00000	2,610.00
420-00112	Geotextile (Drainage) (Class 1)	32.000	SY	7.00000	224.00	90.00000	2,880.00	69.50000	2,224.00
515-00400	Concrete Sealer	109.000	SY	17.00000	1,853.00	25.00000	2,725.00	13.00000	1,417.00
601-03000	Concrete Class D	40.000	CY	650.00000	26,000.00	1,500.00000	60,000.00	2,815.00000	112,600.00
601-40401	Structural Concrete Stain	448.000	SF	2.00000	896.00	2.00000	896.00	10.50000	4,704.00
602-00020	Reinforcing Steel (Epoxy Coated)	2,012.000	LB	2.00000	4,024.00	3.50000	7,042.00	3.00000	6,036.00
607-11525	Fence (Plastic)	200.000	LF	3.00000	600.00	5.00000	1,000.00	5.80000	1,160.00
609-20010	Curb Type 2 (Section B)	76.000	LF	25.00000	1,900.00	30.00000	2,280.00	72.00000	5,472.00
609-21010	Curb and Gutter Type 2 (Section I-B)	478.000	LF	26.00000	12,428.00	35.00000	16,730.00	44.50000	21,271.00
610-00020	Median Cover Material (Patterned Concrete)	910.000	SF	9.00000	8,190.00	20.00000	18,200.00	14.50000	13,195.00
610-00030	Median Cover Material (Concrete)	336.000	SF	10.00000	3,360.00	20.00000	6,720.00	13.50000	4,536.00

Tabulation of Bids

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Letting No: 20160505 Contract ID: C20815 Counties: CLEAR CREEK 1

Letting Date: May 05, 2016 Region:

10:00 AM Letting Time:

			(0) -EST- Engineer's Estimate		(1) 503F K.E.C.I. COLORADO, INC.		(2) 617A ESCO CONSTRUCTION CO.		
Item Code	Description	Quan	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
613-15000	Floodlight	2.000	EACH	1,000.00000	2,000.00	1,500.00000	3,000.00	3,260.00000	6,520.00
614-00011	Sign Panel (Class I)	32.000	SF	20.00000	640.00	35.00000	1,120.00	26.00000	832.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	4.000	EACH	425.00000	1,700.00	850.00000	3,400.00	979.00000	3,916.00
620-00002	Field Office (Class 2)	1.000	EACH	8,000.00000	8,000.00	12,000.00000	12,000.00	4,420.00000	4,420.00
620-00020	Sanitary Facility	1.000	EACH	1,000.00000	1,000.00	1,500.00000	1,500.00	484.00000	484.00
625-00000	Construction Surveying	1.000	LS	1,500.00000	1,500.00	7,500.00000	7,500.00	22,830.00000	22,830.00
626-00000	Mobilization	1.000	LS	20,000.00000	20,000.00	81,000.00000	81,000.00	26,000.00000	26,000.00
626-01104	Public Information Services (Tier IV)	1.000	LS	3,000.00000	3,000.00	7,500.00000	7,500.00	7,210.00000	7,210.00
627-00008	Modified Epoxy Pavement Marking	3.000	GAL	250.00000	750.00	950.00000	2,850.00	1,300.00000	3,900.00
627-00011	Pavement Marking Paint (Waterborne)	13.000	GAL	150.00000	1,950.00	90.00000	1,170.00	261.00000	3,393.00
630-00000	Flagging	640.000	HOUR	23.00000	14,720.00	24.00000	15,360.00	28.67000	18,348.80
630-00007	Traffic Control Inspection	20.000	DAY	130.00000	2,600.00	250.00000	5,000.00	281.00000	5,620.00
630-00012	Traffic Control Management	40.000	DAY	600.00000	24,000.00	605.00000	24,200.00	932.00000	37,280.00
630-80341	Construction Traffic Sign (Panel Size A)	2.000	EACH	40.00000	80.00	55.00000	110.00	32.50000	65.00

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Region: 1

			(0) -EST- Engineer's Estimate		(1) 503F K.E.C.I. COLORADO, INC.		(2) 617A ESCO CONSTRUCTION CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	20.000 EACH	50.00000	1,000.00	110.00000	2,200.00	84.60000	1,692.00
630-80343	Construction Traffic Sign (Panel Size C)	6.000 EACH	60.00000	360.00	165.00000	990.00	71.60000	429.60
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	3,500.00000	7,000.00	6,890.00000	13,780.00
630-80360	Drum Channelizing Device	50.000 EACH	20.00000	1,000.00	40.00000	2,000.00	52.00000	2,600.00
630-80380	Traffic Cone	100.000 EACH	5.00000	500.00	6.00000	600.00	7.81000	781.00
Section Tot	als:		\$19	06,203.00	\$36	55,242.00	\$41	16,345.40
Contract G	Grand Totals	\$1	96,203.00	\$30	65,242.00	\$4	116,345.40	

Low Bid Item Analysis

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Letting Date: May 05, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 61 CALENDAR DAYS Project(s): FSA0403-060

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	202-00220 Removal of Asph	355.000 alt Mat	20.00000	50.00000 SY	7,100.00	17,750.00	250.00%	10,650.00
0010	202-00250 Removal of Pave	1,500.000 ment Marking	2.50000	3.00000 SF	3,750.00	4,500.00	120.00%	750.00
0015	203-01500 Blading	8.000	130.00000	150.00000 HOUR	1,040.00	1,200.00	115.38%	160.00
0020	203-01510 Backhoe	4.000	120.00000	150.00000 HOUR	480.00	600.00	125.00%	120.00
0025	206-00520 Filter Material (C	40.000 lass B)	60.00000	135.00000 CY	2,400.00	5,400.00	225.00%	3,000.00
0030	207-00205 Topsoil	46.000	50.00000	110.00000 CY	2,300.00	5,060.00	220.00%	2,760.00
0035	208-00035 Aggregate Bag	600.000	6.00000	9.00000 LF	3,600.00	5,400.00	150.00%	1,800.00
0040	208-00045 Concrete Washo	1.000 ut Structure	900.00000	1,500.00000 EACH	900.00	1,500.00	166.67%	600.00

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	208-00103	60.000	45.00000	35.00000	2,700.00	2,100.00	77.78%	-600.00
	Removal and Di	sposal of Sediment	(Labor)	HOUR				
0050	208-00105	40.000	90.00000	50.00000	3,600.00	2,000.00	55.56%	-1,600.00
	Removal and Di	sposal of Sediment	(Equipment)	HOUR				
0055	208-00107	20.000	50.00000	50.00000	1,000.00	1,000.00	100.00%	0.00
	Removal of Tras	h		HOUR				
0060	208-00205	105.000	65.00000	75.00000	6,825.00	7,875.00	115.38%	1,050.00
	Erosion Control	Supervisor		HOUR				
0065	212-00900	2.000	100.00000	250.00000	200.00	500.00	250.00%	300.00
	Compost			CY				
0070	213-00005	268.000	6.00000	7.00000	1,608.00	1,876.00	116.67%	268.00
	Mulching (Decor	ative)		CF				
0075	214-00310	123.000	25.00000	26.00000	3,075.00	3,198.00	104.00%	123.00
	Deciduous Shru	b (1 Gallon Contain	er)	EACH				
0800	214-00350	6.000	50.00000	100.00000	300.00	600.00	200.00%	300.00
	Deciduous Shru	b (5 Gallon Contain	er)	EACH				

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	304-06000 Aggregate Base	36.000 Course (Class 6)	50.00000	110.00000 TON	1,800.00	3,960.00	220.00%	2,160.00
0090	403-00720 Hot Mix Asphalt	5.000 (Patching) (Asphalt)	250.00000	750.00000 TON	1,250.00	3,750.00	300.00%	2,500.00
0095	420-00112 Geotextile (Drain	32.000 nage) (Class 1)	7.00000	90.00000 SY	224.00	2,880.00	1285.71%	2,656.00
0100	515-00400 Concrete Sealer	109.000	17.00000	25.00000 SY	1,853.00	2,725.00	147.06%	872.00
0105	601-03000 Concrete Class I	40.000 D	650.00000	1,500.00000 CY	26,000.00	60,000.00	230.77%	34,000.00
0110	601-40401 Structural Concr	448.000 ete Stain	2.00000	2.00000 SF	896.00	896.00	100.00%	0.00
0115	602-00020 Reinforcing Stee	2,012.000 I (Epoxy Coated)	2.00000	3.50000 LB	4,024.00	7,042.00	175.00%	3,018.00
0120	607-11525 Fence (Plastic)	200.000	3.00000	5.00000 LF	600.00	1,000.00	166.67%	400.00

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						
0125	609-20010 Curb Type 2 (Se	76.000 ection B)	25.00000	30.00000 LF	1,900.00	2,280.00	120.00%	380.00
0130	609-21010 Curb and Gutter	478.000 Type 2 (Section I-B)	26.00000	35.00000 LF	12,428.00	16,730.00	134.62%	4,302.00
0135	610-00020 Median Cover M	910.000 aterial (Patterned Co	9.00000 oncrete)	20.00000 SF	8,190.00	18,200.00	222.22%	10,010.00
0140	610-00030 Median Cover M	336.000 aterial (Concrete)	10.00000	20.00000 SF	3,360.00	6,720.00	200.00%	3,360.00
0145	613-15000 Floodlight	2.000	1,000.00000	1,500.00000 EACH	2,000.00	3,000.00	150.00%	1,000.00
0150	614-00011 Sign Panel (Clas	32.000 ss I)	20.00000	35.00000 SF	640.00	1,120.00	175.00%	480.00
0155	614-01583 Steel Sign Supp (Post & Slipbase	4.000 ort (2-1/2 In Round S	425.00000 Sch 80)	850.00000 EACH	1,700.00	3,400.00	200.00%	1,700.00
0160	620-00002 Field Office (Cla	1.000	8,000.00000	12,000.00000 EACH	8,000.00	12,000.00	150.00%	4,000.00

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						
0165	620-00020 Sanitary Facility	1.000	1,000.00000	1,500.00000 EACH	1,000.00	1,500.00	150.00%	500.00
0170	625-00000 Construction Surv	1.000 veying	1,500.00000	7,500.00000 L S	1,500.00	7,500.00	500.00%	6,000.00
0175	626-00000 Mobilization	1.000	20,000.00000	81,000.00000 L S	20,000.00	81,000.00	405.00%	61,000.00
0180	626-01104 Public Information	1.000 n Services (Tier IV)	3,000.00000	7,500.00000 L S	3,000.00	7,500.00	250.00%	4,500.00
0185	627-00008 Modified Epoxy P	3.000 avement Marking	250.00000	950.00000 GAL	750.00	2,850.00	380.00%	2,100.00
0190	627-00011 Pavement Markin	13.000 g Paint (Waterborr	150.00000 ne)	90.00000 GAL	1,950.00	1,170.00	60.00%	-780.00
0195	630-00000 Flagging	640.000	23.00000	24.00000 HOUR	14,720.00	15,360.00	104.35%	640.00
0200	630-00007 Traffic Control Ins	20.000 spection	130.00000	250.00000 DAY	2,600.00	5,000.00	192.31%	2,400.00

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	630-00012 Traffic Control M	40.000 lanagement	600.00000	605.00000 DAY	24,000.00	24,200.00	100.83%	200.00
0210	630-80341 Construction Tra	2.000 affic Sign (Panel Siz	40.00000 ze A)	55.00000 EACH	80.00	110.00	137.50%	30.00
0215	630-80342 Construction Tra	20.000 affic Sign (Panel Siz	50.00000 ze B)	110.00000 EACH	1,000.00	2,200.00	220.00%	1,200.00
0220	630-80343 Construction Tra	6.000 affic Sign (Panel Siz	60.00000 ze C)	165.00000 EACH	360.00	990.00	275.00%	630.00
0225	630-80355 Portable Messa	2.000 ge Sign Panel	4,000.00000	3,500.00000 EACH	8,000.00	7,000.00	87.50%	-1,000.00
0230	630-80360 Drum Channeliz	50.000 ing Device	20.00000	40.00000 EACH	1,000.00	2,000.00	200.00%	1,000.00
0235	630-80380 Traffic Cone	100.000	5.00000	6.00000 EACH	500.00	600.00	120.00%	100.00
Section 0	001 Subtotal				\$196,203.00	\$365,242.00	186.16%	\$169,039.00
Contrac	ct Total for Cald	culated Low Bid	ders Bid Items		\$196,203.00	\$365,242.00	186.16%	\$169,039.00