01/26/2015

Colorado Department Of Transportation Low Bid Summary

Letting Date: January 15, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C19279	FSA086A-053	4	KRAEMER NORTH AMERICA, LLC	\$1,100,224.70	\$1,308,577.65	118.94%	\$208,352.95
Letti	ng Totals		4		\$1,100,224.70	\$1,308,577.65	118.94%	\$208,352.95

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Vendor Ranking

Page 1 of 1

Letting No: 20150115 Contract ID: C19279 Project(s): FSA086A-053

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Counties: DOUGLAS, REGION 1

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,100,224.70	84.08%	100.00%
1	1581	KRAEMER NORTH AMERICA, LLC	\$1,308,577.65	100.00%	118.94%
2	692A	NEW DESIGN CONSTRUCTION COMPANY	\$1,573,161.50	120.22%	142.99%
3	090A	INTERSTATE HIGHWAY CONSTRUCTION	\$1,657,821.85	126.69%	150.68%
4	065A	CONCRETE WORKS OF COLORADO INCORPORATED	\$1,789,232.00	136.73%	162.62%

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

				(0) -EST- Engineer's Estimate		(1) 1581 KRAEMER NORTH AMERICA, LLC		(2) 692A NEW DESIGN CONSTRUCTION C	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00019	Removal of Inlet	1.000	EACH	800.0000	800.00	2,302.98000	2,302.98	759.50000	759.50
202-00090	Removal of Delineator	20.000	EACH	15.00000	300.00	7.06000	141.20	61.50000	1,230.00
202-00155	Removal of Wall	12.000	LF	45.00000	540.00	474.62000	5,695.44	292.00000	3,504.00
202-00190	Removal of Concrete Median Cover Material	51.000	SY	20.00000	1,020.00	24.93000	1,271.43	14.50000	739.50
202-00200	Removal of Sidewalk	327.000	SY	10.00000	3,270.00	9.35000	3,057.45	8.00000	2,616.00
202-00201	Removal of Curb	262.000	LF	7.50000	1,965.00	107.15000	28,073.30	10.00000	2,620.00
202-00203	Removal of Curb and Gutter	675.000	LF	6.50000	4,387.50	8.47000	5,717.25	11.00000	7,425.00
202-00206	Removal of Concrete Curb Ramp	65.000	SY	20.00000	1,300.00	16.17000	1,051.05	12.00000	780.00
202-00210	Removal of Concrete Pavement	420.000	SY	9.00000	3,780.00	22.44000	9,424.80	23.00000	9,660.00
202-00220	Removal of Asphalt Mat	337.000	SY	7.00000	2,359.00	12.00000	4,044.00	12.50000	4,212.50
202-00250	Removal of Pavement Marking	3,000.000	SF	2.00000	6,000.00	2.27000	6,810.00	2.60000	7,800.00
202-00453	Removal of Portions of Present Structure (Class 2)	14.000	SY	200.00000	2,800.00	487.50000	6,825.00	536.00000	7,504.00
202-00503	Removal of Portions of Present Structure	7.000	SY	250.00000	1,750.00	452.79000	3,169.53	267.50000	1,872.50
202-00504	Removal of Expansion Device	223.000	LF	200.00000	44,600.00	314.36000	70,102.28	238.00000	53,074.00

Tabulation of Bids

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Counties: DOUGLAS, REGION 1 Letting No: 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

			(0) -EST- Engineer's Estimate		(1) 1581 KRAEMER NORTH AMERICA, LLC		(2) 692A NEW DESIGN CONSTRUCTION CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00705	Removal of Light Standard Foundation	6.000 EACH	500.00000	3,000.00	201.68000	1,210.08	1,021.50000	6,129.00
202-00805	Removal of Overhead Sign Structure	1.000 EACH	6,000.00000	6,000.00	7,278.16000	7,278.16	1,700.00000	1,700.00
202-00810	Removal of Ground Sign	1.000 EACH	125.00000	125.00	403.37000	403.37	225.50000	225.50
202-00821	Removal of Sign Panel	5.000 EACH	90.00000	450.00	201.68000	1,008.40	246.50000	1,232.50
202-00828	Removal of Traffic Signal Equipment	1.000 LS	9,500.00000	9,500.00	1,210.10000	1,210.10	1,700.00000	1,700.00
202-00895	Removal of Impact Attenuator	1.000 EACH	1,700.00000	1,700.00	2,470.53000	2,470.53	1,896.50000	1,896.50
202-01170	Removal of Guardrail Type 7	246.000 LF	9.00000	2,214.00	25.84000	6,356.64	30.00000	7,380.00
202-05100	Sandblasting Reinforcing Steel	159.000 SY	32.00000	5,088.00	18.98000	3,017.82	2.00000	318.00
203-00010	Unclassified Excavation (Complete In Place)	2,610.000 CY	13.00000	33,930.00	30.00000	78,300.00	46.50000	121,365.00
203-00100	Muck Excavation	100.000 CY	20.00000	2,000.00	20.17000	2,017.00	50.00000	5,000.00
203-01100	Proof Rolling	4.000 HOUR	100.00000	400.00	90.76000	363.04	171.00000	684.00
203-01500	Blading	10.000 HOUR	125.00000	1,250.00	105.88000	1,058.80	155.00000	1,550.00
203-01550	Dozing	10.000 HOUR	150.00000	1,500.00	141.18000	1,411.80	168.50000	1,685.00
203-01597	Potholing	30.000 HOUR	195.00000	5,850.00	252.10000	7,563.00	369.00000	11,070.00

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

				(0) -EST- Engineer's Estimate		ORTH LLC	(2) 692A NEW DESIGN CONSTRUCTION CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
207-00205	Topsoil	484.000 CY	12.00000	5,808.00	22.08000	10,686.72	30.50000	14,762.00
208-00002	Erosion Log (12 Inch)	1,550.000 LF	5.00000	7,750.00	3.53000	5,471.50	7.50000	11,625.00
208-00035	Aggregate Bag	200.000 LF	8.50000	1,700.00	5.04000	1,008.00	7.00000	1,400.00
208-00045	Concrete Washout Structure	2.000 EACH	900.00000	1,800.00	1,210.10000	2,420.20	1,500.00000	3,000.00
208-00052	Storm Drain Inlet Protection (Type 2)	3.000 LF	35.00000	105.00	65.55000	196.65	130.50000	391.50
208-00070	Vehicle Tracking Pad	1.000 EACH	1,850.00000	1,850.00	1,663.89000	1,663.89	1,484.50000	1,484.50
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	45.00000	1,800.00	40.34000	1,613.60	24.00000	960.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	100.00000	4,000.00	80.67000	3,226.80	35.50000	1,420.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	145.00000	5,800.00	226.89000	9,075.60	82.00000	3,280.00
208-00107	Removal of Trash	30.000 HOUR	65.00000	1,950.00	40.34000	1,210.20	61.50000	1,845.00
208-00205	Erosion Control Supervisor	80.000 HOUR	70.00000	5,600.00	156.17000	12,493.60	96.50000	7,720.00
210-00750	Reset Light Standard	6.000 EACH	1,500.00000	9,000.00	302.53000	1,815.18	1,700.00000	10,200.00
210-00815	Reset Sign Panel	1.000 EACH	250.00000	250.00	151.26000	151.26	362.50000	362.50
210-00827	Reset Pull Box	1.000 EACH	650.00000	650.00	806.73000	806.73	396.50000	396.50

Tabulation of Bids

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Counties: DOUGLAS, REGION 1 Letting No: 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

				(0) -EST- Engineer's Estimate		(1) 1581 KRAEMER NORTH AMERICA, LLC		(2) 692A NEW DESIGN CONSTRUCTION CO.	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
210-00867	Reset Fire Preemption Unit	1.000 E	EACH	1,000.00000	1,000.00	1,210.10000	1,210.10	907.00000	907.00
212-00006	Seeding (Native)	0.600 /	ACRE	1,850.00000	1,110.00	3,517.03000	2,110.22	1,500.00000	900.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	2,323.000	SY	2.60000	6,039.80	1.71000	3,972.33	3.00000	6,969.00
217-00020	Herbicide Treatment	2.000 ⊦	IOUR	110.00000	220.00	151.26000	302.52	232.50000	465.00
412-01000	Concrete Pavement (10 Inch)	2,500.000	SY	65.00000	162,500.00	67.56000	168,900.00	86.00000	215,000.00
412-01020	Concrete Pavement (10 Inch) (Fast Track)	160.000	SY	95.00000	15,200.00	112.09000	17,934.40	325.00000	52,000.00
412-02000	Concrete Safety Edge	1,360.000	LF	4.00000	5,440.00	25.21000	34,285.60	3.50000	4,760.00
503-00048	Drilled Caisson (48 Inch)	42.000	LF	400.00000	16,800.00	594.52000	24,969.84	592.50000	24,885.00
504-04410	Block Facing	224.000	SF	16.00000	3,584.00	90.89000	20,359.36	90.50000	20,272.00
515-00400	Concrete Sealer	385.000	SY	9.00000	3,465.00	10.09000	3,884.65	13.50000	5,197.50
515-00410	Concrete Sealer (Calcium Nitrite)	159.000	SY	25.00000	3,975.00	35.29000	5,611.11	6.50000	1,033.50
518-01004	Bridge Expansion Device (0-4 Inch)	223.000	LF	400.00000	89,200.00	458.74000	102,299.02	425.00000	94,775.00
518-02030	Polyester Concrete End Dam	445.000	CF	200.00000	89,000.00	236.38000	105,189.10	256.00000	113,920.00
601-03000	Concrete Class D	0.300	CY	2,000.00000	600.00	5,265.73000	1,579.72	7,935.00000	2,380.50

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

				(0) -EST- Engineer's Estimate		(1) 1581 KRAEMER NORTH AMERICA, LLC		(2) 692A NEW DESIGN CONSTRUCTION CO.	
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
601-03041	Concrete Class D (Bridge) (Special)	4.000	CY	1,500.00000	6,000.00	5,119.42000	20,477.68	3,365.50000	13,462.00
601-06300	Cement Grout	224.000	CF	100.00000	22,400.00	118.33000	26,505.92	104.50000	23,408.00
602-00000	Reinforcing Steel	20.000	LB	2.00000	40.00	1.62000	32.40	9.00000	180.00
602-00020	Reinforcing Steel (Epoxy Coated)	2,175.000	LB	2.00000	4,350.00	1.70000	3,697.50	3.40000	7,395.00
603-01180	18 Inch Reinforced Concrete Pipe	23.000	LF	85.00000	1,955.00	281.74000	6,480.02	152.50000	3,507.50
604-19205	Inlet Type R L 10 (5 Foot)	1.000	EACH	6,000.00000	6,000.00	5,042.08000	5,042.08	9,290.50000	9,290.50
604-39050	Manhole (Traffic Management System)	1.000	EACH	3,000.00000	3,000.00	6,554.71000	6,554.71	11,040.00000	11,040.00
607-11525	Fence (Plastic)	500.000	LF	3.75000	1,875.00	2.77000	1,385.00	4.50000	2,250.00
608-00000	Concrete Sidewalk	322.000	SY	39.00000	12,558.00	37.31000	12,013.82	63.50000	20,447.00
608-00010	Concrete Curb Ramp	56.000	SY	150.00000	8,400.00	126.05000	7,058.80	165.50000	9,268.00
609-21020	Curb and Gutter Type 2 (Section II-B)	455.000	LF	20.00000	9,100.00	16.13000	7,339.15	40.00000	18,200.00
612-00041	Delineator (Flexible) (Type I)	28.000	EACH	47.00000	1,316.00	50.42000	1,411.76	69.00000	1,932.00
612-00042	Delineator (Flexible) (Type II)	3.000	EACH	92.00000	276.00	52.44000	157.32	83.50000	250.50
613-00206	2 Inch Electrical Conduit (Bored)	1,490.000	LF	13.00000	19,370.00	12.10000	18,029.00	12.50000	18,625.00

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

					(0) -EST- Engineer's Estimate		1 NORTH , LLC	(2) 692A NEW DESIGN CONSTRUCTION CO.	
Item Code	Description	Quai	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
613-00306	3 Inch Electrical Conduit (Bored)	150.000	LF	16.00000	2,400.00	20.17000	3,025.50	15.50000	2,325.00
613-01200	2 Inch Electrical Conduit (Plastic)	2,345.000	LF	10.00000	23,450.00	12.10000	28,374.50	10.00000	23,450.00
613-01300	3 Inch Electrical Conduit (Plastic)	25.000	LF	17.00000	425.00	40.34000	1,008.50	11.50000	287.50
613-07004	Type Four Pull Box	2.000	EACH	1,200.00000	2,400.00	1,008.42000	2,016.84	1,060.00000	2,120.00
613-07005	Type Five Pull Box	1.000	EACH	1,500.00000	1,500.00	1,210.10000	1,210.10	1,428.00000	1,428.00
613-07023	Pull Box (24"x36"x24")	8.000	EACH	1,300.00000	10,400.00	1,008.42000	8,067.36	1,258.00000	10,064.00
613-07040	Pull Box (30"x48"x24")	1.000	EACH	1,650.00000	1,650.00	1,411.78000	1,411.78	1,621.00000	1,621.00
613-10000	Wiring For TRAFFIC ENGINEERING ITEMS	1.000	LS	2,000.00000	2,000.00	6,554.71000	6,554.71	2,267.00000	2,267.00
613-10010	Wiring (Special) For FIBER AND LIGHTING	1.000	LS	25,000.00000	25,000.00	8,067.33000	8,067.33	26,127.00000	26,127.00
613-40010	Light Standard Foundation	6.000	EACH	1,750.00000	10,500.00	1,008.42000	6,050.52	1,360.00000	8,160.00
613-70400	Luminaire High Pressure Sodium (400 Watt)	1.000	EACH	950.00000	950.00	504.21000	504.21	623.50000	623.50
614-00011	Sign Panel (Class I)	101.000	SF	22.00000	2,222.00	16.13000	1,629.13	36.50000	3,686.50
614-00012	Sign Panel (Class II)	12.000	SF	30.00000	360.00	27.23000	326.76	39.50000	474.00
614-00013	Sign Panel (Class III)	224.000	SF	35.00000	7,840.00	32.27000	7,228.48	27.00000	6,048.00

Tabulation of Bids

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Counties: DOUGLAS, REGION 1 Letting No: 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

			(0) -EST- Engineer's Estimate		(1) 1581 KRAEMER NORTH AMERICA, LLC		(2) 692A NEW DESIGN CONSTRUCTION CO	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000 EACH	450.00000	900.00	378.16000	756.32	493.00000	986.00
614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000 EACH	40,000.00000	40,000.00	56,000.00000	56,000.00	46,960.00000	46,960.00
614-70336	Traffic Signal Face (12-12-12)	4.000 EACH	900.00000	3,600.00	806.73000	3,226.92	748.00000	2,992.00
614-72871	Loop Detector Wire (Prefab) Special	464.000 LF	6.50000	3,016.00	10.08000	4,677.12	11.00000	5,104.00
614-72875	Loop Detector Wire	464.000 LF	4.10000	1,902.40	5.04000	2,338.56	8.00000	3,712.00
614-72889	Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	3.000 EACH	2,000.00000	6,000.00	2,218.52000	6,655.56	1,927.00000	5,781.00
614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000 EACH	25,000.00000	25,000.00	20,168.33000	20,168.33	24,166.00000	24,166.00
614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	370.000 LF	5.00000	1,850.00	20.17000	7,462.90	9.50000	3,515.00
620-00005	Field Office (Special)	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	17,548.00000	17,548.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	5,000.00000	5,000.00	11,544.17000	11,544.17	8,500.00000	8,500.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	500.00000	500.00	1,500.00000	1,500.00
625-00000	Construction Surveying	1.000 LS	12,000.00000	12,000.00	11,869.06000	11,869.06	28,337.00000	28,337.00
625-00001	Construction Surveying (Hourly)	20.000 HOUR	165.00000	3,300.00	136.14000	2,722.80	209.50000	4,190.00

Tabulation of Bids

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Counties: DOUGLAS, REGION 1 Letting No: 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

				(0) -EST- Engineer's Estimate		(1) 1581 KRAEMER NORTH AMERICA, LLC		(2) 692A NEW DESIGN CONSTRUCTION CO.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
626-00000	Mobilization	1.000	LS	100,000.00000	100,000.00	103,000.00000	103,000.00	185,000.00000	185,000.00
626-01000	Public Information Services	1.000	LS	5,000.00000	5,000.00	1,000.00000	1,000.00	17,000.00000	17,000.00
627-00005	Epoxy Pavement Marking	23.000	GAL	120.00000	2,760.00	211.77000	4,870.71	238.00000	5,474.00
627-00012	Pavement Marking Paint (Low VOC Solvent Base)	149.000	GAL	40.00000	5,960.00	39.33000	5,860.17	44.00000	6,556.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,540.000	SF	12.00000	18,480.00	11.85000	18,249.00	15.00000	23,100.00
627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	282.000	SF	17.00000	4,794.00	16.89000	4,762.98	19.00000	5,358.00
627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	480.000	SF	12.00000	5,760.00	12.61000	6,052.80	14.00000	6,720.00
630-00000	Flagging	100.000	HOUR	25.00000	2,500.00	20.17000	2,017.00	30.50000	3,050.00
630-00007	Traffic Control Inspection	65.000	DAY	175.00000	11,375.00	50.42000	3,277.30	223.50000	14,527.50
630-00012	Traffic Control Management	30.000	DAY	625.00000	18,750.00	504.21000	15,126.30	837.50000	25,125.00
630-80335	Barricade (Type 3 M-A) (Temporary)	1.000	EACH	125.00000	125.00	40.34000	40.34	109.00000	109.00
630-80341	Construction Traffic Sign (Panel Size A)	20.000	EACH	45.00000	900.00	40.34000	806.80	20.50000	410.00
630-80342	Construction Traffic Sign (Panel Size B)	34.000	EACH	85.00000	2,890.00	40.34000	1,371.56	20.50000	697.00

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

			(0) -EST- Engineer's Estimate		(1) 1581 KRAEMER NORTH AMERICA, LLC		NORTH NEW DES	
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)	4.000 EACH	75.00000	300.00	40.34000	161.36	20.50000	82.00
630-80344	Construction Traffic Sign (Special)	50.000 SF	22.00000	1,100.00	15.13000	756.50	38.00000	1,900.00
630-80355	Portable Message Sign Panel	2.000 EACH	4,500.00000	9,000.00	1,008.42000	2,016.84	3,408.50000	6,817.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,250.00000	2,500.00	504.21000	1,008.42	2,454.50000	4,909.00
630-80360	Drum Channelizing Device	150.000 EACH	28.00000	4,200.00	5.04000	756.00	27.50000	4,125.00
630-80380	Traffic Cone	100.000 EACH	7.50000	750.00	5.04000	504.00	2.50000	250.00
630-80384	Tubular Marker	100.000 EACH	22.00000	2,200.00	5.04000	504.00	13.50000	1,350.00
630-85041	Mobile Attenuator	20.000 DAY	500.00000	10,000.00	302.53000	6,050.60	566.50000	11,330.00
Section To	tals:		\$1,10	0,224.70	\$1,30	8,577.65	\$1,57	73,161.50
Contract	Grand Totals		\$1,1	00,224.70	\$1,3	08,577.65	\$1,5	573,161.50

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

				(3) 090A INTERSTATE H CONSTRUC	IGHWAY	(4) 065 CONCRETE W COLORADO	ORKS OF		
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00019	Removal of Inlet	1.000	EACH	7,015.00000	7,015.00	2,100.00000	2,100.00		
202-00090	Removal of Delineator	20.000	EACH	28.60000	572.00	110.00000	2,200.00		
202-00155	Removal of Wall	12.000	LF	561.00000	6,732.00	325.00000	3,900.00		
202-00190	Removal of Concrete Median Cover Material	51.000	SY	14.00000	714.00	15.00000	765.00		
202-00200	Removal of Sidewalk	327.000	SY	8.40000	2,746.80	14.00000	4,578.00		
202-00201	Removal of Curb	262.000	LF	16.80000	4,401.60	9.00000	2,358.00		
202-00203	Removal of Curb and Gutter	675.000	LF	21.00000	14,175.00	8.00000	5,400.00		
202-00206	Removal of Concrete Curb Ramp	65.000	SY	28.10000	1,826.50	18.00000	1,170.00		
202-00210	Removal of Concrete Pavement	420.000	SY	16.80000	7,056.00	26.00000	10,920.00		
202-00220	Removal of Asphalt Mat	337.000	SY	7.00000	2,359.00	18.00000	6,066.00		
202-00250	Removal of Pavement Marking	3,000.000	SF	3.15000	9,450.00	3.00000	9,000.00		
202-00453	Removal of Portions of Present Structure (Class 2)	14.000	SY	561.00000	7,854.00	325.00000	4,550.00		
202-00503	Removal of Portions of Present Structure	7.000	SY	561.00000	3,927.00	2,200.00000	15,400.00		
202-00504	Removal of Expansion Device	223.000	LF	421.00000	93,883.00	275.00000	61,325.00		

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

			(3) 090A INTERSTATE H CONSTRUC	IGHWAY	(4) 065A CONCRETE WORKS OF COLORADO INC.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00705	Removal of Light Standard Foundation	6.000 EACH	729.50000	4,377.00	1,500.00000	9,000.00		
202-00805	Removal of Overhead Sign Structure	1.000 EACH	8,418.00000	8,418.00	5,500.00000	5,500.00		
202-00810	Removal of Ground Sign	1.000 EACH	214.50000	214.50	120.00000	120.00		
202-00821	Removal of Sign Panel	5.000 EACH	107.50000	537.50	200.00000	1,000.00		
202-00828	Removal of Traffic Signal Equipment	1.000 LS	2,097.00000	2,097.00	1,800.00000	1,800.00		
202-00895	Removal of Impact Attenuator	1.000 EACH	2,104.00000	2,104.00	4,000.00000	4,000.00		
202-01170	Removal of Guardrail Type 7	246.000 LF	37.30000	9,175.80	50.00000	12,300.00		
202-05100	Sandblasting Reinforcing Steel	159.000 SY	12.60000	2,003.40	65.00000	10,335.00		
203-00010	Unclassified Excavation (Complete In Place)	2,610.000 CY	68.80000	179,568.00	30.00000	78,300.00		
203-00100	Muck Excavation	100.000 CY	21.00000	2,100.00	65.00000	6,500.00		
203-01100	Proof Rolling	4.000 HOUR	111.00000	444.00	122.00000	488.00		
203-01500	Blading	10.000 HOUR	131.00000	1,310.00	211.00000	2,110.00		
203-01550	Dozing	10.000 HOUR	131.00000	1,310.00	230.00000	2,300.00		
203-01597	Potholing	30.000 HOUR	201.50000	6,045.00	305.00000	9,150.00		

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

10:00 AM Letting Time:

				(3) 090A INTERSTATE HIGHWAY CONSTRUCTION		(4) 065A CONCRETE WORKS OF COLORADO INC.			
Item Code	Description	Quantity	,	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
207-00205	Topsoil	484.000	CY	18.20000	8,808.80	75.50000	36,542.00		
208-00002	Erosion Log (12 Inch)	1,550.000	LF	5.50000	8,525.00	5.00000	7,750.00		
208-00035	Aggregate Bag	200.000	LF	7.80000	1,560.00	6.50000	1,300.00		
208-00045	Concrete Washout Structure	2.000 EAC	СН	2,104.00000	4,208.00	900.00000	1,800.00		
208-00052	Storm Drain Inlet Protection (Type 2)	3.000	LF	101.50000	304.50	85.00000	255.00		
208-00070	Vehicle Tracking Pad	1.000 EAC	СН	3,208.00000	3,208.00	2,600.00000	2,600.00		
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOL	JR	50.30000	2,012.00	85.00000	3,400.00		
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOL	JR	90.60000	3,624.00	105.00000	4,200.00		
208-00106	Sweeping (Sediment Removal)	40.000 HOL	JR	151.00000	6,040.00	165.00000	6,600.00		
208-00107	Removal of Trash	30.000 HOL	JR	60.40000	1,812.00	85.00000	2,550.00		
208-00205	Erosion Control Supervisor	80.000 HOL	JR	60.40000	4,832.00	115.00000	9,200.00		
210-00750	Reset Light Standard	6.000 EAC	СН	701.50000	4,209.00	710.00000	4,260.00		
210-00815	Reset Sign Panel	1.000 EAC	СН	214.50000	214.50	210.00000	210.00		
210-00827	Reset Pull Box	1.000 EAC	СН	1,193.00000	1,193.00	100.00000	100.00		

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

10:00 AM Letting Time:

				(3) 090A INTERSTATE H CONSTRUC	IGHWAY	(4) 065A CONCRETE WORKS OF COLORADO INC.			
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
210-00867	Reset Fire Preemption Unit	1.000	EACH	989.00000	989.00	500.00000	500.00		
212-00006	Seeding (Native)	0.600	ACRE	5,608.00000	3,364.80	4,500.00000	2,700.00		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	2,323.000	SY	2.75000	6,388.25	3.00000	6,969.00		
217-00020	Herbicide Treatment	2.000 H	HOUR	241.00000	482.00	200.00000	400.00		
412-01000	Concrete Pavement (10 Inch)	2,500.000	SY	91.50000	228,750.00	95.50000	238,750.00		
412-01020	Concrete Pavement (10 Inch) (Fast Track)	160.000	SY	135.00000	21,600.00	188.00000	30,080.00		
412-02000	Concrete Safety Edge	1,360.000	LF	2.75000	3,740.00	4.75000	6,460.00		
503-00048	Drilled Caisson (48 Inch)	42.000	LF	617.50000	25,935.00	785.00000	32,970.00		
504-04410	Block Facing	224.000	SF	109.50000	24,528.00	175.00000	39,200.00		
515-00400	Concrete Sealer	385.000	SY	21.00000	8,085.00	15.50000	5,967.50		
515-00410	Concrete Sealer (Calcium Nitrite)	159.000	SY	56.10000	8,919.90	25.00000	3,975.00		
518-01004	Bridge Expansion Device (0-4 Inch)	223.000	LF	402.50000	89,757.50	478.00000	106,594.00		
518-02030	Polyester Concrete End Dam	445.000	CF	196.50000	87,442.50	300.00000	133,500.00		
601-03000	Concrete Class D	0.300	CY	7,716.00000	2,314.80	8,930.00000	2,679.00		

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

				(3) 090A INTERSTATE H CONSTRUC	IGHWAY	(4) 065A CONCRETE WORKS OF COLORADO INC.			
Item Code	Description	Quan	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
601-03041	Concrete Class D (Bridge) (Special)	4.000	CY	1,500.00000	6,000.00	5,000.00000	20,000.00		
601-06300	Cement Grout	224.000	CF	140.50000	31,472.00	170.00000	38,080.00		
602-00000	Reinforcing Steel	20.000	LB	2.80000	56.00	45.00000	900.00		
602-00020	Reinforcing Steel (Epoxy Coated)	2,175.000	LB	2.80000	6,090.00	4.00000	8,700.00		
603-01180	18 Inch Reinforced Concrete Pipe	23.000	LF	267.50000	6,152.50	162.00000	3,726.00		
604-19205	Inlet Type R L 10 (5 Foot)	1.000	EACH	12,260.00000	12,260.00	8,910.00000	8,910.00		
604-39050	Manhole (Traffic Management System)	1.000	EACH	6,005.00000	6,005.00	3,700.00000	3,700.00		
607-11525	Fence (Plastic)	500.000	LF	7.00000	3,500.00	4.60000	2,300.00		
608-00000	Concrete Sidewalk	322.000	SY	48.70000	15,681.40	70.00000	22,540.00		
608-00010	Concrete Curb Ramp	56.000	SY	175.50000	9,828.00	200.00000	11,200.00		
609-21020	Curb and Gutter Type 2 (Section II-B)	455.000	LF	22.50000	10,237.50	34.00000	15,470.00		
612-00041	Delineator (Flexible) (Type I)	28.000	EACH	71.60000	2,004.80	112.00000	3,136.00		
612-00042	Delineator (Flexible) (Type II)	3.000	EACH	93.00000	279.00	112.00000	336.00		
613-00206	2 Inch Electrical Conduit (Bored)	1,490.000	LF	18.20000	27,118.00	16.50000	24,585.00		

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

				(3) 090A INTERSTATE H CONSTRUC	IGHWAY	(4) 065A CONCRETE WORKS OF COLORADO INC.			
Item Code	Description	Quai	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
613-00306	3 Inch Electrical Conduit (Bored)	150.000	LF	21.00000	3,150.00	25.00000	3,750.00		
613-01200	2 Inch Electrical Conduit (Plastic)	2,345.000	LF	11.20000	26,264.00	10.00000	23,450.00		
613-01300	3 Inch Electrical Conduit (Plastic)	25.000	LF	15.40000	385.00	17.50000	437.50		
613-07004	Type Four Pull Box	2.000	EACH	1,929.00000	3,858.00	1,410.00000	2,820.00		
613-07005	Type Five Pull Box	1.000	EACH	2,385.00000	2,385.00	1,770.00000	1,770.00		
613-07023	Pull Box (24"x36"x24")	8.000	EACH	2,118.00000	16,944.00	1,240.00000	9,920.00		
613-07040	Pull Box (30"x48"x24")	1.000	EACH	2,645.00000	2,645.00	1,410.00000	1,410.00		
613-10000	Wiring For TRAFFIC ENGINEERING IT	EMS 1.000	LS	2,104.00000	2,104.00	4,640.00000	4,640.00		
613-10010	Wiring (Special) For FIBER AND LIGHT	ING 1.000	LS	15,500.00000	15,500.00	15,600.00000	15,600.00		
613-40010	Light Standard Foundation	6.000	EACH	1,957.00000	11,742.00	1,250.00000	7,500.00		
613-70400	Luminaire High Pressure Sodium (400 V	Vatt) 1.000	EACH	624.50000	624.50	529.00000	529.00		
614-00011	Sign Panel (Class I)	101.000	SF	42.90000	4,332.90	41.00000	4,141.00		
614-00012	Sign Panel (Class II)	12.000	SF	50.10000	601.20	45.00000	540.00		
614-00013	Sign Panel (Class III)	224.000	SF	83.70000	18,748.80	46.00000	10,304.00		

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

			(3) 090A INTERSTATE HIGHWAY CONSTRUCTION		(4) 065A CONCRETE WORKS OF COLORADO INC.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000 EACH	787.00000	1,574.00	600.00000	1,200.00		
614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000 EACH	77,160.00000	77,160.00	58,000.00000	58,000.00		
614-70336	Traffic Signal Face (12-12-12)	4.000 EACH	1,557.00000	6,228.00	925.00000	3,700.00		
614-72871	Loop Detector Wire (Prefab) Special	464.000 LF	7.00000	3,248.00	15.50000	7,192.00		
614-72875	Loop Detector Wire	464.000 LF	5.60000	2,598.40	4.50000	2,088.00		
614-72889	Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	3.000 EACH	1,235.00000	3,705.00	1,600.00000	4,800.00		
614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000 EACH	32,970.00000	32,970.00	33,400.00000	33,400.00		
614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	370.000 LF	77.20000	28,564.00	74.00000	27,380.00		
620-00005	Field Office (Special)	1.000 EACH	14,030.00000	14,030.00	22,100.00000	22,100.00		
620-00012	Field Laboratory (Class 2)	1.000 EACH	14,030.00000	14,030.00	18,900.00000	18,900.00		
620-00020	Sanitary Facility	1.000 EACH	1,403.00000	1,403.00	1,500.00000	1,500.00		
625-00000	Construction Surveying	1.000 LS	19,370.00000	19,370.00	30,400.00000	30,400.00		
625-00001	Construction Surveying (Hourly)	20.000 HOUR	222.00000	4,440.00	220.00000	4,400.00		

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

				(3) 090A INTERSTATE H CONSTRUC	IGHWAY	(4) 065A CONCRETE WORKS OF COLORADO INC.			
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
626-00000	Mobilization	1.000	LS	147,000.00000	147,000.00	225,000.00000	225,000.00		
626-01000	Public Information Services	1.000	LS	7,015.00000	7,015.00	10,800.00000	10,800.00		
627-00005	Epoxy Pavement Marking	23.000	GAL	294.50000	6,773.50	268.00000	6,164.00		
627-00012	Pavement Marking Paint (Low VOC Solvent Base)	149.000	GAL	54.70000	8,150.30	50.00000	7,450.00		
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,540.000	SF	16.50000	25,410.00	15.00000	23,100.00		
627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	282.000	SF	23.50000	6,627.00	22.00000	6,204.00		
627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	480.000	SF	17.50000	8,400.00	16.00000	7,680.00		
630-00000	Flagging	100.000 H	HOUR	20.10000	2,010.00	30.00000	3,000.00		
630-00007	Traffic Control Inspection	65.000	DAY	50.30000	3,269.50	121.00000	7,865.00		
630-00012	Traffic Control Management	30.000	DAY	772.50000	23,175.00	765.00000	22,950.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	1.000	EACH	56.10000	56.10	255.00000	255.00		
630-80341	Construction Traffic Sign (Panel Size A)	20.000	EACH	56.10000	1,122.00	80.00000	1,600.00		
630-80342	Construction Traffic Sign (Panel Size B)	34.000	EACH	56.10000	1,907.40	89.50000	3,043.00		

Tabulation of Bids

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Letting No: Counties: DOUGLAS, REGION 1 20150115 Contract ID: C19279

Letting Date: January 15, 2015 Region: 1

			(3) 090A INTERSTATE HIGHWAY CONSTRUCTION		(4) 065A CONCRETE WORKS OF COLORADO 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)	4.000 EACH	56.10000	224.40	115.00000	460.00		
630-80344	Construction Traffic Sign (Special)	50.000 SF	21.00000	1,050.00	26.00000	1,300.00		
630-80355	Portable Message Sign Panel	2.000 EACH	1,403.00000	2,806.00	5,100.00000	10,200.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	701.50000	1,403.00	1,530.00000	3,060.00		
630-80360	Drum Channelizing Device	150.000 EACH	7.00000	1,050.00	40.00000	6,000.00		
630-80380	Traffic Cone	100.000 EACH	7.00000	700.00	13.00000	1,300.00		
630-80384	Tubular Marker	100.000 EACH	7.00000	700.00	32.00000	3,200.00		
630-85041	Mobile Attenuator	20.000 DAY	421.00000	8,420.00	450.00000	9,000.00		
Section To	tals:	\$1,65	57,821.85	\$1,78	39,232.00			
Contract (Grand Totals	\$1,6	57,821.85	\$1,78	89,232.00			

Low Bid Item Analysis

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Letting No: 20150115 Counties: DOUGLAS, C19279 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00019 Removal of Inlet	1.000	800.0000	2,302.98000 EACH	800.00	2,302.98	287.87%	1,502.98
0010	202-00090 Removal of Deline	20.000 eator	15.00000	7.06000 EACH	300.00	141.20	47.07%	-158.80
0015	202-00155 Removal of Wall	12.000	45.00000	474.62000 LF	540.00	5,695.44	1054.71%	5,155.44
0020	202-00190 Removal of Conc	51.000 rete Median Cover	20.00000 Material	24.93000 SY	1,020.00	1,271.43	124.65%	251.43
0025	202-00200 Removal of Sidew	327.000 valk	10.00000	9.35000 SY	3,270.00	3,057.45	93.50%	-212.55
0030	202-00201 Removal of Curb	262.000	7.50000	107.15000 LF	1,965.00	28,073.30	1428.67%	26,108.30
0035	202-00203 Removal of Curb	675.000 and Gutter	6.50000	8.47000 LF	4,387.50	5,717.25	130.31%	1,329.75
0040	202-00206 Removal of Conc	65.000 rete Curb Ramp	20.00000	16.17000 SY	1,300.00	1,051.05	80.85%	-248.95

Low Bid Item Analysis

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Letting No: 20150115 Counties: DOUGLAS, C19279 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-00210 Removal of Con-	420.000 crete Pavement	9.00000	22.44000 SY	3,780.00	9,424.80	249.33%	5,644.80
0050	202-00220 Removal of Aspl	337.000 nalt Mat	7.00000	12.00000 SY	2,359.00	4,044.00	171.43%	1,685.00
0055	202-00250 Removal of Pave	3,000.000 ement Marking	2.00000	2.27000 SF	6,000.00	6,810.00	113.50%	810.00
0060	202-00453 Removal of Port 2)	14.000 ions of Present Struc	200.00000 cture (Class	487.50000 SY	2,800.00	6,825.00	243.75%	4,025.00
0065	202-00503 Removal of Port	7.000 ions of Present Struc	250.00000 cture	452.79000 SY	1,750.00	3,169.53	181.12%	1,419.53
0070	202-00504 Removal of Expa	223.000 ansion Device	200.00000	314.36000 LF	44,600.00	70,102.28	157.18%	25,502.28
0075	202-00705 Removal of Ligh	6.000 t Standard Foundation	500.00000 on	201.68000 EACH	3,000.00	1,210.08	40.34%	-1,789.92
0800	202-00805 Removal of Ove	1.000 rhead Sign Structure	6,000.00000	7,278.16000 EACH	6,000.00	7,278.16	121.30%	1,278.16

Low Bid Item Analysis

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Letting No: 20150115 Counties: DOUGLAS, C19279 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	202-00810 Removal of Grou	1.000 und Sign	125.00000	403.37000 EACH	125.00	403.37	322.70%	278.37
0090	202-00821 Removal of Sign	5.000 Panel	90.00000	201.68000 EACH	450.00	1,008.40	224.09%	558.40
0095	202-00828 Removal of Traff	1.000 fic Signal Equipmen	9,500.00000 t	1,210.10000 L S	9,500.00	1,210.10	12.74%	-8,289.90
0100	202-00895 Removal of Impa	1.000 act Attenuator	1,700.00000	2,470.53000 EACH	1,700.00	2,470.53	145.33%	770.53
0105	202-01170 Removal of Gua	246.000 rdrail Type 7	9.00000	25.84000 LF	2,214.00	6,356.64	287.11%	4,142.64
0110	202-05100 Sandblasting Re	159.000 inforcing Steel	32.00000	18.98000 SY	5,088.00	3,017.82	59.31%	-2,070.18
0115	203-00010 Unclassified Exc	2,610.000 eavation (Complete	13.00000 In Place)	30.00000 CY	33,930.00	78,300.00	230.77%	44,370.00
0120	203-00100 Muck Excavation	100.000 n	20.00000	20.17000 CY	2,000.00	2,017.00	100.85%	17.00

Low Bid Item Analysis

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Letting No: 20150115 Counties: DOUGLAS, C19279 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	203-01100 Proof Rolling	4.000	100.00000	90.76000 HOUR	400.00	363.04	90.76%	-36.96
0130	203-01500 Blading	10.000	125.00000	105.88000 HOUR	1,250.00	1,058.80	84.70%	-191.20
0135	203-01550 Dozing	10.000	150.00000	141.18000 HOUR	1,500.00	1,411.80	94.12%	-88.20
0140	203-01597 Potholing	30.000	195.00000	252.10000 HOUR	5,850.00	7,563.00	129.28%	1,713.00
0145	207-00205 Topsoil	484.000	12.00000	22.08000 CY	5,808.00	10,686.72	184.00%	4,878.72
0150	208-00002 Erosion Log (12	1,550.000 Inch)	5.00000	3.53000 LF	7,750.00	5,471.50	70.60%	-2,278.50
0155	208-00035 Aggregate Bag	200.000	8.50000	5.04000 LF	1,700.00	1,008.00	59.29%	-692.00
0160	208-00045 Concrete Washo	2.000 ut Structure	900.00000	1,210.10000 EACH	1,800.00	2,420.20	134.46%	620.20

Low Bid Item Analysis

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Letting No: 20150115 Counties: DOUGLAS, C19279 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	208-00052 Storm Drain Inle	3.000 t Protection (Type 2	35.00000)	65.55000 LF	105.00	196.65	187.29%	91.65
0170	208-00070 Vehicle Tracking	1.000 Pad	1,850.00000	1,663.89000 EACH	1,850.00	1,663.89	89.94%	-186.11
0175	208-00103 Removal and Dis	40.000 sposal of Sediment	45.00000 (Labor)	40.34000 HOUR	1,800.00	1,613.60	89.64%	-186.40
0180	208-00105 Removal and Dis	40.000 sposal of Sediment	100.00000 (Equipment)	80.67000 HOUR	4,000.00	3,226.80	80.67%	-773.20
0185	208-00106 Sweeping (Sedir	40.000 ment Removal)	145.00000	226.89000 HOUR	5,800.00	9,075.60	156.48%	3,275.60
0190	208-00107 Removal of Tras	30.000 h	65.00000	40.34000 HOUR	1,950.00	1,210.20	62.06%	-739.80
0195	208-00205 Erosion Control	80.000 Supervisor	70.00000	156.17000 HOUR	5,600.00	12,493.60	223.10%	6,893.60
0200	210-00750 Reset Light Stan	6.000 dard	1,500.00000	302.53000 EACH	9,000.00	1,815.18	20.17%	-7,184.82

Low Bid Item Analysis

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Letting No: 20150115 Counties: DOUGLAS, C19279 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	210-00815 Reset Sign Panel	1.000	250.00000	151.26000 EACH	250.00	151.26	60.50%	-98.74
0210	210-00827 Reset Pull Box	1.000	650.00000	806.73000 EACH	650.00	806.73	124.11%	156.73
0215	210-00867 Reset Fire Preem	1.000 ption Unit	1,000.00000	1,210.10000 EACH	1,000.00	1,210.10	121.01%	210.10
0220	212-00006 Seeding (Native)	0.600	1,850.00000	3,517.03000 ACRE	1,110.00	2,110.22	190.11%	1,000.22
0225	216-00201 Soil Retention Bla (Biodegradable C	2,323.000 anket (Straw-Cocol lass 1)	2.60000 nut)	1.71000 SY	6,039.80	3,972.33	65.77%	-2,067.47
0230	217-00020 Herbicide Treatme	2.000 ent	110.00000	151.26000 HOUR	220.00	302.52	137.51%	82.52
0235	412-01000 Concrete Paveme	2,500.000 ent (10 Inch)	65.00000	67.56000 SY	162,500.00	168,900.00	103.94%	6,400.00
0240	412-01020 Concrete Paveme	160.000 ent (10 Inch) (Fast	95.00000 Track)	112.09000 SY	15,200.00	17,934.40	117.99%	2,734.40

Low Bid Item Analysis

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Letting No: 20150115 Counties: DOUGLAS, C19279 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	412-02000 Concrete Safety	1,360.000 Edge	4.00000	25.21000 LF	5,440.00	34,285.60	630.25%	28,845.60
0250	503-00048 Drilled Caisson (42.000 48 Inch)	400.00000	594.52000 LF	16,800.00	24,969.84	148.63%	8,169.84
0255	504-04410 Block Facing	224.000	16.00000	90.89000 SF	3,584.00	20,359.36	568.06%	16,775.36
0260	515-00400 Concrete Sealer	385.000	9.00000	10.09000 SY	3,465.00	3,884.65	112.11%	419.65
0265	515-00410 Concrete Sealer	159.000 (Calcium Nitrite)	25.00000	35.29000 SY	3,975.00	5,611.11	141.16%	1,636.11
0270	518-01004 Bridge Expansio	223.000 n Device (0-4 Inch)	400.00000	458.74000 LF	89,200.00	102,299.02	114.69%	13,099.02
0275	518-02030 Polyester Concre	445.000 ete End Dam	200.00000	236.38000 CF	89,000.00	105,189.10	118.19%	16,189.10
0280	601-03000 Concrete Class I	0.300 D	2,000.00000	5,265.73000 CY	600.00	1,579.72	263.29%	979.72

Low Bid Item Analysis

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Letting No: 20150115 Counties: DOUGLAS, C19279 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0285	601-03041 Concrete Class I	4.000 D (Bridge) (Special)	1,500.00000	5,119.42000 CY	6,000.00	20,477.68	341.29%	14,477.68
0290	601-06300 Cement Grout	224.000	100.00000	118.33000 CF	22,400.00	26,505.92	118.33%	4,105.92
0295	602-00000 Reinforcing Stee	20.000 I	2.00000	1.62000 LB	40.00	32.40	81.00%	-7.60
0300	602-00020 Reinforcing Stee	2,175.000 I (Epoxy Coated)	2.00000	1.70000 LB	4,350.00	3,697.50	85.00%	-652.50
0305	603-01180 18 Inch Reinforc	23.000 ed Concrete Pipe	85.00000	281.74000 LF	1,955.00	6,480.02	331.46%	4,525.02
0310	604-19205 Inlet Type R L 1	1.000 0 (5 Foot)	6,000.00000	5,042.08000 EACH	6,000.00	5,042.08	84.03%	-957.92
0315	604-39050 Manhole (Traffic	1.000 Management Syste	3,000.00000 m)	6,554.71000 EACH	3,000.00	6,554.71	218.49%	3,554.71
0320	607-11525 Fence (Plastic)	500.000	3.75000	2.77000 LF	1,875.00	1,385.00	73.87%	-490.00

Low Bid Item Analysis

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Letting No: 20150115 Counties: DOUGLAS, C19279 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0325	608-00000 Concrete Sidewa	322.000 alk	39.00000	37.31000 SY	12,558.00	12,013.82	95.67%	-544.18
0330	608-00010 Concrete Curb F	56.000 Ramp	150.00000	126.05000 SY	8,400.00	7,058.80	84.03%	-1,341.20
0335	609-21020 Curb and Gutter	455.000 Type 2 (Section II-B)	20.00000	16.13000 LF	9,100.00	7,339.15	80.65%	-1,760.85
0340	612-00041 Delineator (Flexi	28.000 ble) (Type I)	47.00000	50.42000 EACH	1,316.00	1,411.76	107.28%	95.76
0345	612-00042 Delineator (Flexi	3.000 ble) (Type II)	92.00000	52.44000 EACH	276.00	157.32	57.00%	-118.68
0350	613-00206 2 Inch Electrical	1,490.000 Conduit (Bored)	13.00000	12.10000 LF	19,370.00	18,029.00	93.08%	-1,341.00
0355	613-00306 3 Inch Electrical	150.000 Conduit (Bored)	16.00000	20.17000 LF	2,400.00	3,025.50	126.06%	625.50
0360	613-01200 2 Inch Electrical	2,345.000 Conduit (Plastic)	10.00000	12.10000 LF	23,450.00	28,374.50	121.00%	4,924.50

Low Bid Item Analysis

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Letting No: 20150115 Counties: DOUGLAS, C19279 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0365	613-01300 3 Inch Electrical	25.000 Conduit (Plastic)	17.00000	40.34000 LF	425.00	1,008.50	237.29%	583.50
0370	613-07004 Type Four Pull E	2.000 Box	1,200.00000	1,008.42000 EACH	2,400.00	2,016.84	84.04%	-383.16
0375	613-07005 Type Five Pull B	1.000 ox	1,500.00000	1,210.10000 EACH	1,500.00	1,210.10	80.67%	-289.90
0380	613-07023 Pull Box (24"x36	8.000 5"x24")	1,300.00000	1,008.42000 EACH	10,400.00	8,067.36	77.57%	-2,332.64
0385	613-07040 Pull Box (30"x48	1.000 3"x24")	1,650.00000	1,411.78000 EACH	1,650.00	1,411.78	85.56%	-238.22
0390	613-10000 Wiring For TRAF	1.000 FFIC ENGINEERING	2,000.00000 G ITEMS	6,554.71000 L S	2,000.00	6,554.71	327.74%	4,554.71
0395	613-10010 Wiring (Special)	1.000 For FIBER AND LIG	25,000.00000 GHTING	8,067.33000 L S	25,000.00	8,067.33	32.27%	-16,932.67
0400	613-40010 Light Standard F	6.000 Foundation	1,750.00000	1,008.42000 EACH	10,500.00	6,050.52	57.62%	-4,449.48

Low Bid Item Analysis

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Letting No: 20150115 Counties: DOUGLAS, C19279 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0405	613-70400 Luminaire High F	1.000 Pressure Sodium (4	950.00000 00 Watt)	504.21000 EACH	950.00	504.21	53.07%	-445.79
0410	614-00011 Sign Panel (Clas	101.000 s I)	22.00000	16.13000 SF	2,222.00	1,629.13	73.32%	-592.87
0415	614-00012 Sign Panel (Clas	12.000 s II)	30.00000	27.23000 SF	360.00	326.76	90.77%	-33.24
0420	614-00013 Sign Panel (Clas	224.000 s III)	35.00000	32.27000 SF	7,840.00	7,228.48	92.20%	-611.52
0425	614-01583 Steel Sign Suppo (Post & Slipbase	2.000 ort (2-1/2 In Round)	450.00000 Sch 80)	378.16000 EACH	900.00	756.32	84.04%	-143.68
0430	614-32400 Monotube Overh Diameter)	1.000 ead Sign Cantileve	40,000.00000 r (24 Inch	56,000.00000 EACH	40,000.00	56,000.00	140.00%	16,000.00
0435	614-70336 Traffic Signal Fa	4.000 ce (12-12-12)	900.00000	806.73000 EACH	3,600.00	3,226.92	89.64%	-373.08
0440	614-72871 Loop Detector W	464.000 /ire (Prefab) Specia	6.50000	10.08000 LF	3,016.00	4,677.12	155.08%	1,661.12

Low Bid Item Analysis

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Letting No: 20150115 Counties: DOUGLAS, C19279 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0445	614-72875 Loop Detector W	464.000 /ire	4.10000	5.04000 LF	1,902.40	2,338.56	122.93%	436.16
0450	614-72889 Traffic Signal Ve (Non-Invasive)	3.000 hicle Detector (Micro	2,000.00000 o Type)	2,218.52000 EACH	6,000.00	6,655.56	110.93%	655.56
0455	614-81160 Traffic Signal Lig Arm)	1.000 ht Pole Steel (1-60	25,000.00000 Foot Mast	20,168.33000 EACH	25,000.00	20,168.33	80.67%	-4,831.67
0460	614-87424 Fiber Optic Cable	370.000 e (Single Mode) (24	5.00000 Strands)	20.17000 LF	1,850.00	7,462.90	403.40%	5,612.90
0465	620-00005 Field Office (Spe	1.000 cial)	5,000.00000	5,000.00000 EACH	5,000.00	5,000.00	100.00%	0.00
0470	620-00012 Field Laboratory	1.000 (Class 2)	5,000.00000	11,544.17000 EACH	5,000.00	11,544.17	230.88%	6,544.17
0475	620-00020 Sanitary Facility	1.000	1,500.00000	500.00000 EACH	1,500.00	500.00	33.33%	-1,000.00
0480	625-00000 Construction Sur	1.000 veying	12,000.00000	11,869.06000 L S	12,000.00	11,869.06	98.91%	-130.94

Low Bid Item Analysis

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Letting No: 20150115 Counties: DOUGLAS, C19279 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0485	625-00001 Construction Su	20.000 rveying (Hourly)	165.00000	136.14000 HOUR	3,300.00	2,722.80	82.51%	-577.20
0490	626-00000 Mobilization	1.000	100,000.00000	103,000.00000 L S	100,000.00	103,000.00	103.00%	3,000.00
0495	626-01000 Public Information	1.000 on Services	5,000.00000	1,000.00000 L S	5,000.00	1,000.00	20.00%	-4,000.00
0500	627-00005 Epoxy Pavemer	23.000 at Marking	120.00000	211.77000 GAL	2,760.00	4,870.71	176.48%	2,110.71
0505	627-00012 Pavement Marki Base)	149.000 ing Paint (Low VOC	40.00000 Solvent	39.33000 GAL	5,960.00	5,860.17	98.33%	-99.83
0510	627-02010 Preformed Plast (Inlaid)	1,540.000 ic Pavement Markin	12.00000 ng (Type II)	11.85000 SF	18,480.00	18,249.00	98.75%	-231.00
0515	627-30324 Preformed Plast (Word-Symbol)	282.000 ic Pavement Markir (Type I)	17.00000 ng	16.89000 SF	4,794.00	4,762.98	99.35%	-31.02

Low Bid Item Analysis

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Letting No: 20150115 Counties: DOUGLAS, C19279 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0520	627-30329 Preformed Plast (Xwalk-Stop Line	480.000 ic Pavement Marking e) (Type I)	12.00000	12.61000 SF	5,760.00	6,052.80	105.08%	292.80
0525	630-00000 Flagging	100.000	25.00000	20.17000 HOUR	2,500.00	2,017.00	80.68%	-483.00
0530	630-00007 Traffic Control In	65.000 spection	175.00000	50.42000 DAY	11,375.00	3,277.30	28.81%	-8,097.70
0535	630-00012 Traffic Control M	30.000 lanagement	625.00000	504.21000 DAY	18,750.00	15,126.30	80.67%	-3,623.70
0540	630-80335 Barricade (Type	1.000 3 M-A) (Temporary)	125.00000	40.34000 EACH	125.00	40.34	32.27%	-84.66
0545	630-80341 Construction Tra	20.000 Iffic Sign (Panel Size A	45.00000 .)	40.34000 EACH	900.00	806.80	89.64%	-93.20
0550	630-80342 Construction Tra	34.000 Iffic Sign (Panel Size B	85.00000)	40.34000 EACH	2,890.00	1,371.56	47.46%	-1,518.44
0555	630-80343 Construction Tra	4.000 offic Sign (Panel Size C	75.00000 5)	40.34000 EACH	300.00	161.36	53.79%	-138.64

Low Bid Item Analysis

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Letting No: 20150115 Counties: DOUGLAS, C19279 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0560	630-80344 Construction Tra	50.000 ffic Sign (Special)	22.00000	15.13000 SF	1,100.00	756.50	68.77%	-343.50
0565	630-80355 Portable Messag	2.000 e Sign Panel	4,500.00000	1,008.42000 EACH	9,000.00	2,016.84	22.41%	-6,983.16
0570	630-80358 Advance Warnin Panel (C Type)	2.000 g Flashing or Seque	1,250.00000 encing Arrow	504.21000 EACH	2,500.00	1,008.42	40.34%	-1,491.58
0575	630-80360 Drum Channelizi	150.000 ng Device	28.00000	5.04000 EACH	4,200.00	756.00	18.00%	-3,444.00
0580	630-80380 Traffic Cone	100.000	7.50000	5.04000 EACH	750.00	504.00	67.20%	-246.00
0585	630-80384 Tubular Marker	100.000	22.00000	5.04000 EACH	2,200.00	504.00	22.91%	-1,696.00
0590	630-85041 Mobile Attenuato	20.000 r	500.00000	302.53000 DAY	10,000.00	6,050.60	60.51%	-3,949.40
Section 0	001 Subtotal				\$1,100,224.70	\$1,308,577.65	118.94%	\$208,352.95

01/26/2015

Colorado Department Of Transportation

Low Bid Item Analysis

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Counties: DOUGLAS, Letting No: C19279 20150115 Contract ID: **REGION 1**

Letting Date: January 15, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): FSA086A-053

Contract Description:

US 85 FROM FACTORY SHOPS BLVD TO US 85 FOUNDERS PARKWAY INTERCHANGE JCT I-25 NORTH AND SOUTH STRUCTURE (STR G-17-AM) AND SH 86 TO ALLEN WAY LENGTH: 0.715 MILES = 3775.2 FT TYPE:--GUARDRAIL REMOVAL, CONCRETE PAVEMENT, CURB & GUTTER, SIDEWALK, TRAFFIC CONTROL, SIGNING, STRIPING, AND EROSION CONTROL.

Contract Total for Calculated Low Bidders Bid Items

\$1,100,224.70

\$1,308,577.65

118.94%

\$208,352.95