Colorado Department Of Transportation Low Bid Summary

Page 1 of 1

07/29/2016

Printed On:

Letting Date: June 16, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C20779	FSA085A-018	2	CONCRETE EXPRESS, INC.	\$766,141.00	\$1,094,605.20	142.87%	\$328,464.20
Letti	ng Totals		2		\$766,141.00	\$1,094,605.20	142.87%	\$328,464.20

Vendor Ranking

C20779

07/29/2016 Page 1 of 1

Letting No: 20160616

Region:

Project(s): FSA085A-018

Printed On:

Letting Date: June 16, 2016

10:00 AM

Contract Time: 77 WORKING DAYS

Contract ID:

Counties: ADAMS

Contract Description:

Letting Time:

US 85 FROM SH 7 TO BROMLEY LANE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$766,141.00	69.99%	100.00%
1	865A	CONCRETE EXPRESS, INC.	\$1,094,605.20	100.00%	142.87%
2	1275A	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO,	\$1,265,244.26	115.59%	165.15%

Tabulation of Bids

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07/29/2016

Printed On:

Letting No: 20160616 Contract ID: C20779 Counties: ADAMS

Letting Date: June 16, 2016 Region: 1

			(0) -EST Engineer's Es		(1) 865 CONCRETE E INC.		(2) 1275 CASTLE ROCK CO. OF COL	CONST.
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
202-00090	Removal of Delineator	5.000 EACH	8.00000	40.00	45.00000	225.00	58.01000	290.05
202-00827	Removal of Pull Box	3.000 EACH	200.00000	600.00	180.00000	540.00	157.50000	472.50
202-01000	Removal of Fence	2,924.000 LF	2.00000	5,848.00	3.70000	10,818.80	3.25000	9,503.00
202-04002	Clean Culvert	5.000 EACH	1,750.00000	8,750.00	1,600.00000	8,000.00	2,750.00000	13,750.00
203-00010	Unclassified Excavation (Complete In Place)	1,115.000 CY	32.00000	35,680.00	40.00000	44,600.00	50.17000	55,939.55
203-00100	Muck Excavation	10.000 CY	35.00000	350.00	90.00000	900.00	128.00000	1,280.00
203-01597	Potholing	50.000 HOUR	150.00000	7,500.00	418.00000	20,900.00	250.00000	12,500.00
207-00405	Topsoil (Special)	571.000 CY	25.00000	14,275.00	46.00000	26,266.00	81.65000	46,622.15
208-00035	Aggregate Bag	60.000 LF	10.00000	600.00	12.00000	720.00	9.00000	540.00
208-00045	Concrete Washout Structure	1.000 EACH	1,000.00000	1,000.00	2,700.00000	2,700.00	788.08000	788.08
208-00051	Storm Drain Inlet Protection (Type I)	20.000 LF	10.00000	200.00	16.00000	320.00	9.00000	180.00
208-00106	Sweeping (Sediment Removal)	75.000 HOUR	125.00000	9,375.00	190.00000	14,250.00	100.00000	7,500.00
208-00207	Erosion Control Management	71.000 DAY	160.00000	11,360.00	160.00000	11,360.00	218.00000	15,478.00

Tabulation of Bids

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Printed On:

Letting No: 20160616 Contract ID: C20779 Counties: ADAMS

Letting Date: June 16, 2016 Region: 1

			(0) -EST- Engineer's Estimate		(1) 865A CONCRETE EXPRESS, INC.		(2) 1275A CASTLE ROCK CONS CO. OF COLO, LLC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
210-00810	Reset Ground Sign	11.000 EACH	185.00000	2,035.00	180.00000	1,980.00	315.00000	3,465.00
212-00005	Seeding (Native)	150.000 LB	8.00000	1,200.00	70.00000	10,500.00	25.92000	3,888.00
212-00032	Soil Conditioning	0.710 ACRE	2,800.00000	1,988.00	8,040.00000	5,708.40	4,481.86000	3,182.12
214-00000	Landscape Maintenance	1.000 LS	1,000.00000	1,000.00	10,900.00000	10,900.00	10,000.00000	10,000.00
304-06007	Aggregate Base Course (Class 6)	333.000 CY	30.00000	9,990.00	83.00000	27,639.00	57.50000	19,147.50
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	200.00000	20,000.00	275.00000	27,500.00	335.00000	33,500.00
514-00000	Pipe Railing	10.000 LF	200.00000	2,000.00	237.00000	2,370.00	350.00000	3,500.00
606-00745	Guardrail Type 7 (Style CE)(Concrete Glare Screen)	2,910.000 LF	100.00000	291,000.00	112.00000	325,920.00	142.05000	413,365.50
607-52900	Line Post (Chain Link)	2.000 EACH	60.00000	120.00	250.00000	500.00	193.20000	386.40
607-52905	End Post (Chain Link)	2.000 EACH	300.00000	600.00	360.00000	720.00	334.69000	669.38
607-52910	Corner and Line Brace Post (Chain Link)	2.000 EACH	400.00000	800.00	360.00000	720.00	527.63000	1,055.26
607-53172	Fence Chain Link (72 Inch)	40.000 LF	30.00000	1,200.00	30.00000	1,200.00	42.00000	1,680.00
608-00006	Concrete Sidewalk (6 Inch)	9.000 SY	130.00000	1,170.00	112.50000	1,012.50	85.86000	772.74
608-00015	Detectable Warnings	36.000 SF	50.00000	1,800.00	42.00000	1,512.00	36.99000	1,331.64

Tabulation of Bids

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				(0) -EST- Engineer's Estimate		(1) 865A CONCRETE EXPRESS, INC.		(2) 1275 CASTLE ROCK CO. OF COL	CONST.
Item Code	Description	Quanti	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
609-20000	Curb Type 2 (Section B) (Special)	12.000	LF	30.00000	360.00	42.00000	504.00	79.52000	954.24
609-20010	Curb Type 2 (Section B)	20.000	LF	25.00000	500.00	29.80000	596.00	50.63000	1,012.60
609-21020	Curb and Gutter Type 2 (Section II-B)	2,865.000	LF	20.00000	57,300.00	24.70000	70,765.50	26.97000	77,269.05
612-00001	Delineator (Type I)	5.000 E	ACH	25.00000	125.00	65.00000	325.00	52.50000	262.50
613-00206	2 Inch Electrical Conduit (Bored)	3,200.000	LF	15.00000	48,000.00	16.44000	52,608.00	13.65000	43,680.00
613-01200	2 Inch Electrical Conduit (Plastic)	20.000	LF	8.00000	160.00	30.70000	614.00	26.25000	525.00
613-07023	Pull Box (24"x36"x24")	1.000 E	ACH	1,200.00000	1,200.00	1,700.00000	1,700.00	1,496.25000	1,496.25
613-07040	Pull Box (30"x48"x24")	1.000 E	ACH	1,300.00000	1,300.00	2,200.00000	2,200.00	1,953.00000	1,953.00
614-85130	Impact Attenuator (Quadguard II)	1.000 E	ACH	12,000.00000	12,000.00	29,000.00000	29,000.00	25,000.00000	25,000.00
614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	3,600.000	LF	3.00000	10,800.00	4.78000	17,208.00	3.68000	13,248.00
620-00002	Field Office (Class 2)	1.000 E	ACH	10,000.00000	10,000.00	22,600.00000	22,600.00	27,500.00000	27,500.00
620-00020	Sanitary Facility	1.000 E	ACH	2,000.00000	2,000.00	775.00000	775.00	1,500.00000	1,500.00
625-00000	Construction Surveying	1.000	LS	8,500.00000	8,500.00	17,090.00000	17,090.00	13,750.00000	13,750.00
626-00000	Mobilization	1.000	LS	50,000.00000	50,000.00	144,500.00000	144,500.00	161,671.30000	161,671.30

Tabulation of Bids

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Letting No: 20160616 Contract ID: C20779 Counties: ADAMS

Letting Date: June 16, 2016 Region: 1

			(0) -EST- Engineer's Estimate		(1) 865A CONCRETE EXPRESS, INC.		(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
626-01103	Public Information Services (Tier III)	1.000 LS	7,700.00000	7,700.00	14,900.00000	14,900.00	11,494.35000	11,494.35
630-00000	Flagging	600.000 HOUR	25.00000	15,000.00	32.00000	19,200.00	31.50000	18,900.00
630-00007	Traffic Control Inspection	58.000 DAY	150.00000	8,700.00	120.00000	6,960.00	141.75000	8,221.50
630-00012	Traffic Control Management	77.000 DAY	650.00000	50,050.00	930.00000	71,610.00	1,260.00000	97,020.00
630-80335	Barricade (Type 3 M-A) (Temporary)	10.000 EACH	50.00000	500.00	47.80000	478.00	157.50000	1,575.00
630-80341	Construction Traffic Sign (Panel Size A)	25.000 EACH	45.00000	1,125.00	50.00000	1,250.00	105.00000	2,625.00
630-80342	Construction Traffic Sign (Panel Size B)	38.000 EACH	70.00000	2,660.00	50.00000	1,900.00	115.50000	4,389.00
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	90.00000	360.00	50.00000	200.00	126.00000	504.00
630-80355	Portable Message Sign Panel	2.000 EACH	3,500.00000	7,000.00	3,600.00000	7,200.00	6,300.00000	12,600.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	700.00000	1,400.00	600.00000	1,200.00	1,575.00000	3,150.00
630-80360	Drum Channelizing Device	100.000 EACH	30.00000	3,000.00	36.00000	3,600.00	42.00000	4,200.00
630-80370	Concrete Barrier (Temporary)	560.000 LF	32.00000	17,920.00	40.00000	22,400.00	61.36000	34,361.60
630-80380	Traffic Cone	200.000 EACH	10.00000	2,000.00	10.00000	2,000.00	12.60000	2,520.00
630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000 EACH	4,000.00000	4,000.00	3,600.00000	3,600.00	4,725.00000	4,725.00

Tabulation of Bids

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Region: 1

		(0) -EST- Engineer's Estimate	(1) 865A CONCRETE EXPRESS, INC.	(2) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC
Item Code Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION: 0001 ROADWAY			LCC:	
630-85041 Mobile Attenuator	40.000 DAY	300.00000 12,000.00	446.00000 17,840.00	708.75000 28,350.00
Section Totals:		\$766,141.00	\$1,094,605.20	\$1,265,244.26
Contract Grand Totals		\$766,141.00	\$1,094,605.20	\$1,265,244.26

Low Bid Item Analysis

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07/29/2016

Printed On:

Letting No: 20160616 Contract ID: C20779 Counties: ADAMS

Letting Date: June 16, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 77 WORKING DAYS Project(s): FSA085A-018

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00090 Removal of Delir	5.000 neator	8.00000	45.00000 EACH	40.00	225.00	562.50%	185.00
0010	202-00827 Removal of Pull	3.000 Box	200.00000	180.00000 EACH	600.00	540.00	90.00%	-60.00
0015	202-01000 Removal of Fend	2,924.000 ce	2.00000	3.70000 LF	5,848.00	10,818.80	185.00%	4,970.80
0020	202-04002 Clean Culvert	5.000	1,750.00000	1,600.00000 EACH	8,750.00	8,000.00	91.43%	-750.00
0025	203-00010 Unclassified Exc	1,115.000 avation (Complete I	32.00000 n Place)	40.00000 CY	35,680.00	44,600.00	125.00%	8,920.00
0030	203-00100 Muck Excavation	10.000 n	35.00000	90.00000 CY	350.00	900.00	257.14%	550.00
0035	203-01597 Potholing	50.000	150.00000	418.00000 HOUR	7,500.00	20,900.00	278.67%	13,400.00
0040	207-00405 Topsoil (Special)	571.000	25.00000	46.00000 CY	14,275.00	26,266.00	184.00%	11,991.00

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	ROADWAY						
0045	208-00035 Aggregate Bag	60.000	10.00000	12.00000 LF	600.00	720.00	120.00%	120.00
0050	208-00045 Concrete Washo	1.000 ut Structure	1,000.00000	2,700.00000 EACH	1,000.00	2,700.00	270.00%	1,700.00
0055	208-00051 Storm Drain Inlet	20.000 Protection (Type I)	10.00000	16.00000 LF	200.00	320.00	160.00%	120.00
0060	208-00106 Sweeping (Sedim	75.000 nent Removal)	125.00000	190.00000 HOUR	9,375.00	14,250.00	152.00%	4,875.00
0065	208-00207 Erosion Control N	71.000 Management	160.00000	160.00000 DAY	11,360.00	11,360.00	100.00%	0.00
0070	210-00810 Reset Ground Sig	11.000 gn	185.00000	180.00000 EACH	2,035.00	1,980.00	97.30%	-55.00
0075	212-00005 Seeding (Native)	150.000	8.00000	70.00000 LB	1,200.00	10,500.00	875.00%	9,300.00
0800	212-00032 Soil Conditioning	0.710	2,800.00000	8,040.00000 ACRE	1,988.00	5,708.40	287.14%	3,720.40

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	ROADWAY						
0085	214-00000 Landscape Main	1.000 tenance	1,000.00000	10,900.00000 L S	1,000.00	10,900.00	1090.00%	9,900.00
0090	304-06007 Aggregate Base	333.000 Course (Class 6)	30.00000	83.00000 CY	9,990.00	27,639.00	276.67%	17,649.00
0095	403-00720 Hot Mix Asphalt	100.000 (Patching) (Asphalt)	200.00000	275.00000 TON	20,000.00	27,500.00	137.50%	7,500.00
0100	514-00000 Pipe Railing	10.000	200.00000	237.00000 LF	2,000.00	2,370.00	118.50%	370.00
0105	606-00745 Guardrail Type 7 Screen)	2,910.000 ' (Style CE)(Concret	100.00000 e Glare	112.00000 LF	291,000.00	325,920.00	112.00%	34,920.00
0110	607-52900 Line Post (Chair	2.000 Link)	60.00000	250.00000 EACH	120.00	500.00	416.67%	380.00
0115	607-52905 End Post (Chain	2.000 Link)	300.00000	360.00000 EACH	600.00	720.00	120.00%	120.00
0120	607-52910 Corner and Line	2.000 Brace Post (Chain L	400.00000 .ink)	360.00000 EACH	800.00	720.00	90.00%	-80.00

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	ROADWAY						
0125	607-53172 Fence Chain Lin	40.000 k (72 Inch)	30.00000	30.00000 LF	1,200.00	1,200.00	100.00%	0.00
0130	608-00006 Concrete Sidewa	9.000 alk (6 Inch)	130.00000	112.50000 SY	1,170.00	1,012.50	86.54%	-157.50
0135	608-00015 Detectable Warr	36.000 nings	50.00000	42.00000 SF	1,800.00	1,512.00	84.00%	-288.00
0140	609-20000 Curb Type 2 (Se	12.000 ection B) (Special)	30.00000	42.00000 LF	360.00	504.00	140.00%	144.00
0145	609-20010 Curb Type 2 (Se	20.000 ection B)	25.00000	29.80000 LF	500.00	596.00	119.20%	96.00
0150	609-21020 Curb and Gutter	2,865.000 Type 2 (Section II-B)	20.00000	24.70000 LF	57,300.00	70,765.50	123.50%	13,465.50
0155	612-00001 Delineator (Type	5.000 e I)	25.00000	65.00000 EACH	125.00	325.00	260.00%	200.00
0160	613-00206 2 Inch Electrical	3,200.000 Conduit (Bored)	15.00000	16.44000 LF	48,000.00	52,608.00	109.60%	4,608.00

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	ROADWAY						
0165	613-01200 2 Inch Electrical	20.000 Conduit (Plastic)	8.00000	30.70000 LF	160.00	614.00	383.75%	454.00
0170	613-07023 Pull Box (24"x36	1.000 5"x24")	1,200.00000	1,700.00000 EACH	1,200.00	1,700.00	141.67%	500.00
0175	613-07040 Pull Box (30"x48	1.000 3"x24")	1,300.00000	2,200.00000 EACH	1,300.00	2,200.00	169.23%	900.00
0180	614-85130 Impact Attenuate	1.000 or (Quadguard II)	12,000.00000	29,000.00000 EACH	12,000.00	29,000.00	241.67%	17,000.00
0185	614-87496 Fiber Optic Cabl	3,600.000 e (Single Mode) (96	3.00000 Strands)	4.78000 LF	10,800.00	17,208.00	159.33%	6,408.00
0190	620-00002 Field Office (Cla	1.000 ss 2)	10,000.00000	22,600.00000 EACH	10,000.00	22,600.00	226.00%	12,600.00
0195	620-00020 Sanitary Facility	1.000	2,000.00000	775.00000 EACH	2,000.00	775.00	38.75%	-1,225.00
0200	625-00000 Construction Sur	1.000 rveying	8,500.00000	17,090.00000 L S	8,500.00	17,090.00	201.06%	8,590.00

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	ROADWAY						
0205	626-00000 Mobilization	1.000	50,000.00000	144,500.00000 L S	50,000.00	144,500.00	289.00%	94,500.00
0210	626-01103 Public Information	1.000 on Services (Tier III)	7,700.00000	14,900.00000 L S	7,700.00	14,900.00	193.51%	7,200.00
0215	630-00000 Flagging	600.000	25.00000	32.00000 HOUR	15,000.00	19,200.00	128.00%	4,200.00
0220	630-00007 Traffic Control Ir	58.000 nspection	150.00000	120.00000 DAY	8,700.00	6,960.00	80.00%	-1,740.00
0225	630-00012 Traffic Control M	77.000 Ianagement	650.00000	930.00000 DAY	50,050.00	71,610.00	143.08%	21,560.00
0230	630-80335 Barricade (Type	10.000 3 M-A) (Temporary)	50.00000	47.80000 EACH	500.00	478.00	95.60%	-22.00
0235	630-80341 Construction Tra	25.000 affic Sign (Panel Size	45.00000 e A)	50.00000 EACH	1,125.00	1,250.00	111.11%	125.00
0240	630-80342 Construction Tra	38.000 affic Sign (Panel Size	70.00000 e B)	50.00000 EACH	2,660.00	1,900.00	71.43%	-760.00

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	ROADWAY						
0245	630-80343 Construction Tra	4.000 uffic Sign (Panel Size	90.00000 e C)	50.00000 EACH	360.00	200.00	55.56%	-160.00
0250	630-80355 Portable Messag	2.000 ge Sign Panel	3,500.00000	3,600.00000 EACH	7,000.00	7,200.00	102.86%	200.00
0255	630-80358 Advance Warnin Panel (C Type)	2.000 g Flashing or Seque	700.00000 encing Arrow	600.00000 EACH	1,400.00	1,200.00	85.71%	-200.00
0260	630-80360 Drum Channeliz	100.000 ing Device	30.00000	36.00000 EACH	3,000.00	3,600.00	120.00%	600.00
0265	630-80370 Concrete Barrier	560.000 (Temporary)	32.00000	40.00000 LF	17,920.00	22,400.00	125.00%	4,480.00
0270	630-80380 Traffic Cone	200.000	10.00000	10.00000 EACH	2,000.00	2,000.00	100.00%	0.00
0275	630-85006 Impact Attenuato (Temporary)	1.000 or (Sand Filled Plast	4,000.00000 ic Barrel)	3,600.00000 EACH	4,000.00	3,600.00	90.00%	-400.00
0280	630-85041 Mobile Attenuate	40.000 or	300.00000	446.00000 DAY	12,000.00	17,840.00	148.67%	5,840.00

Low Bid Item Analysis

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Letting No: 20160616 Contract ID: C20779 Counties: ADAMS

Letting Date:

June 16, 2016

Region: 1

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10:00 AM

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Project(s): FSA085A-018

Printed On:

Contract Description:

US 85 FROM SH 7 TO BROMLEY LANE

Contract Total for Calculated Low Bidders Bid Items					\$766,141.00	\$1,094,605.20	142.87%	\$328,464.20
Section 0001 Subtotal					\$766,141.00	\$1,094,605.20	142.87%	\$328,464.20
Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)