Colorado Department Of Transportation Low Bid Summary

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Printed On:

Letting Date: August 09, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C22441	C0853-109	4	CAN DO CONCRETE CONSTRUCTION, INC	\$454,348.50	\$480,157.00	105.68%	\$25,808.50
Letti	ng Totals		4		\$454,348.50	\$480,157.00	105.68%	\$25,808.50

08/21/2018Page 1 of 1

Vendor Ranking

Page 1 of 1

08/21/2018

Printed On:

Letting No: 20180809 Contract ID: C22441 Project(s): C0853-109

Letting Date: August 09, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 70 WORKING DAYS Counties: WELD

Contract Description:

Upgrade ADA Ramps in various locations on US34 and US85 in Greeley

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$454,348.50	94.62%	100.00%
1	1595	CAN DO CONCRETE CONSTRUCTION, INC	\$480,157.00	100.00%	105.68%
2	010A	NORAA CONCRETE CONSTRUCTION CORPORATION	\$515,552.50	107.37%	113.47%
3	360A	MOUNTAIN CONSTRUCTORS, INC.	\$590,556.00	122.99%	129.98%
4	780A	LOBOS STRUCTURES, LLC	\$664,659.00	138.43%	146.29%

Tabulation of Bids

Page 1 of 9

08/21/2018

Printed On:

Letting No: 20180809 Contract ID: C22441 Counties: WELD

Letting Date: August 09, 2018 Region: 4

				(0) -EST- Engineer's Estimate		(1) 1595 CAN DO CONCRETE CONSTRUCTION, INC			
Item Code	Description	Quantity	,	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00090	Removal of Delineator	9.000 EAG	СН	15.00000	135.00	165.00000	1,485.00	50.00000	450.00
202-00200	Removal of Sidewalk	808.000	SY	22.50000	18,180.00	10.00000	8,080.00	28.00000	22,624.00
202-00203	Removal of Curb and Gutter	928.000	LF	10.00000	9,280.00	10.00000	9,280.00	15.00000	13,920.00
202-00220	Removal of Asphalt Mat	100.000	SY	20.00000	2,000.00	12.00000	1,200.00	35.00000	3,500.00
202-00250	Removal of Pavement Marking	950.000	SF	4.00000	3,800.00	4.35000	4,132.50	3.60000	3,420.00
203-00100	Muck Excavation	250.000	CY	30.00000	7,500.00	85.00000	21,250.00	35.00000	8,750.00
203-01597	Potholing	20.000 HOL	UR	220.00000	4,400.00	193.00000	3,860.00	210.00000	4,200.00
208-00090	Erosion Control (Curb Ramp)	59.000 EAG	СН	350.00000	20,650.00	600.00000	35,400.00	275.00000	16,225.00
210-00810	Reset Ground Sign	1.000 EAG	СН	250.00000	250.00	610.00000	610.00	500.00000	500.00
210-00827	Reset Pull Box	3.000 EAG	СН	500.00000	1,500.00	446.00000	1,338.00	390.00000	1,170.00
210-00860	Reset Pedestrian Push Button	13.000 EAG	СН	125.00000	1,625.00	88.00000	1,144.00	72.00000	936.00
210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	75.000	LF	30.00000	2,250.00	13.00000	975.00	85.00000	6,375.00
213-00067	Rock Mulch (Weed Free)	150.000	SF	15.00000	2,250.00	5.00000	750.00	12.50000	1,875.00
213-00070	Landscape Weed Barrier Fabric	19.000	SY	10.00000	190.00	26.00000	494.00	12.00000	228.00

Tabulation of Bids

Page 2 of 9

08/21/2018

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Letting Date: August 09, 2018 Region: 4

				(0) -EST- Engineer's Estimate		(1) 1595 CAN DO CONCRETE CONSTRUCTION, INC		(2) 010A NORAA CONCRETE CONSTRUCTION CORPORATION	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
304-06007	Aggregate Base Course (Class 6)	151.000	CY	60.00000	9,060.00	50.00000	7,550.00	65.00000	9,815.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	70.000	TON	200.00000	14,000.00	725.00000	50,750.00	285.00000	19,950.00
607-11525	Fence (Plastic)	200.000	LF	5.00000	1,000.00	5.00000	1,000.00	5.00000	1,000.00
608-00006	Concrete Sidewalk (6 Inch)	173.000	SY	66.00000	11,418.00	58.00000	10,034.00	99.50000	17,213.50
608-00010	Concrete Curb Ramp	670.000	SY	142.00000	95,140.00	145.00000	97,150.00	175.00000	117,250.00
608-00015	Detectable Warnings	34.000	SF	60.00000	2,040.00	100.00000	3,400.00	125.00000	4,250.00
609-21010	Curb and Gutter Type 2 (Section I-B)	63.000	LF	35.00000	2,205.00	30.00000	1,890.00	45.00000	2,835.00
609-21020	Curb and Gutter Type 2 (Section II-B)	460.000	LF	40.00000	18,400.00	28.00000	12,880.00	45.00000	20,700.00
609-71000	Curb (Special)	18.000	LF	30.00000	540.00	55.00000	990.00	30.00000	540.00
610-00030	Median Cover Material (Concrete)	950.000	SF	12.00000	11,400.00	15.00000	14,250.00	17.50000	16,625.00
612-00043	Delineator (Flexible) (Type III)	9.000 E	EACH	50.00000	450.00	125.00000	1,125.00	102.00000	918.00
613-00206	2 Inch Electrical Conduit (Bored)	146.000	LF	23.00000	3,358.00	51.00000	7,446.00	58.00000	8,468.00
613-07001	Type One Pull Box	1.000 [EACH	750.00000	750.00	940.00000	940.00	690.00000	690.00

Tabulation of Bids

Page 3 of 9

08/21/2018

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Letting Date: August 09, 2018 Region: 4

			(0) -EST- Engineer's Estimate		(1) 1595 CAN DO CONCRETE CONSTRUCTION, INC		(2) 010 NORAA CON CONSTRUC CORPORA	ICRETE CTION
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
613-07002	Type Two Pull Box	1.000 EACH	800.0000	800.00	1,180.00000	1,180.00	978.00000	978.00
613-07003	Type Three Pull Box	1.000 EACH	850.00000	850.00	1,450.00000	1,450.00	1,302.00000	1,302.00
613-07004	Type Four Pull Box	1.000 EACH	1,000.00000	1,000.00	1,475.00000	1,475.00	1,332.00000	1,332.00
613-07005	Type Five Pull Box	1.000 EACH	1,500.00000	1,500.00	1,788.00000	1,788.00	1,707.00000	1,707.00
614-00011	Sign Panel (Class I)	7.000 SF	20.00000	140.00	84.00000	588.00	38.00000	266.00
614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	26.000 LF	25.00000	650.00	40.00000	1,040.00	31.00000	806.00
614-72863	Pedestrian Push Button Post Assembly	6.000 EACH	1,850.00000	11,100.00	1,920.00000	11,520.00	2,250.00000	13,500.00
615-00050	Embankment Protector Type 5	4.000 EACH	1,000.00000	4,000.00	800.00000	3,200.00	1,000.00000	4,000.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	2,000.00000	2,000.00	1,000.00000	1,000.00
625-00001	Construction Surveying (Hourly)	50.000 HOUR	225.00000	11,250.00	164.00000	8,200.00	185.00000	9,250.00
626-00000	Mobilization	1.000 LS	40,000.00000	40,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00
626-01104	Public Information Services (Tier IV)	1.000 LS	6,750.00000	6,750.00	4,590.00000	4,590.00	4,500.00000	4,500.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,175.000 SF	12.50000	14,687.50	14.50000	17,037.50	14.40000	16,920.00

Tabulation of Bids

Page 4 of 9

08/21/2018

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Letting Date: August 09, 2018 Region: 4

			(0) -EST- Engineer's Estimate		(1) 1595 CAN DO CONCRETE CONSTRUCTION, INC		Engineer's Estimate CAN DO CONCRETE			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS					LCC:				
630-00000	Flagging	600.000 HOUR	28.00000	16,800.00	25.00000	15,000.00	28.00000	16,800.00		
630-00007	Traffic Control Inspection	30.000 DAY	175.00000	5,250.00	150.00000	4,500.00	236.00000	7,080.00		
630-00012	Traffic Control Management	70.000 DAY	775.00000	54,250.00	370.00000	25,900.00	800.00000	56,000.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	9.000 EACH	115.00000	1,035.00	130.00000	1,170.00	90.00000	810.00		
630-80340	Pedestrian Barricade (ADA)	300.000 LF	30.00000	9,000.00	8.40000	2,520.00	30.00000	9,000.00		
630-80341	Construction Traffic Sign (Panel Size A)	63.000 EACH	45.00000	2,835.00	52.00000	3,276.00	18.00000	1,134.00		
630-80342	Construction Traffic Sign (Panel Size B)	36.000 EACH	55.00000	1,980.00	90.00000	3,240.00	42.00000	1,512.00		
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	3,355.00000	6,710.00	3,000.00000	6,000.00		
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000 EACH	900.00000	5,400.00	820.00000	4,920.00	960.00000	5,760.00		
630-80360	Drum Channelizing Device	200.000 EACH	40.00000	8,000.00	25.50000	5,100.00	24.00000	4,800.00		
630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000 EACH	50.00000	300.00	169.00000	1,014.00	18.00000	108.00		
630-80380	Traffic Cone	200.000 EACH	10.00000	2,000.00	8.55000	1,710.00	4.80000	960.00		
630-80393	Stackable Vertical Panels	50.000 EACH	30.00000	1,500.00	32.50000	1,625.00	12.00000	600.00		

Tabulation of Bids

Page 5 of 9

08/21/2018

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4

Letting Date: August 09, 2018 Region:

				(0) -EST- Engineer's Estimate CONSTRUCTION, INC		(2) 01 NORAA CO CONSTRI CORPOR	NCRETE JCTION	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:			\$4	54,348.50	\$4	80,157.00	\$5	515,552.50
Contract Grand Totals		\$454,348.50		\$480,157.00		00 \$515,552		

Tabulation of Bids

Page 6 of 9

08/21/2018

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Letting No: 20180809 Contract ID: C22441 Counties: WELD

Letting Date: August 09, 2018 Region: 4

				(3) 360A MOUNTAIN CONSTRUCTORS, INC.		(4) 780A LOBOS STRUCTURES, LLC			
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00090	Removal of Delineator	9.000	EACH	60.00000	540.00	150.00000	1,350.00		
202-00200	Removal of Sidewalk	808.000	SY	26.00000	21,008.00	32.00000	25,856.00		
202-00203	Removal of Curb and Gutter	928.000	LF	11.00000	10,208.00	22.00000	20,416.00		
202-00220	Removal of Asphalt Mat	100.000	SY	36.00000	3,600.00	38.00000	3,800.00		
202-00250	Removal of Pavement Marking	950.000	SF	4.00000	3,800.00	5.00000	4,750.00		
203-00100	Muck Excavation	250.000	CY	66.00000	16,500.00	80.00000	20,000.00		
203-01597	Potholing	20.000	HOUR	235.00000	4,700.00	300.00000	6,000.00		
208-00090	Erosion Control (Curb Ramp)	59.000	EACH	375.00000	22,125.00	625.00000	36,875.00		
210-00810	Reset Ground Sign	1.000	EACH	350.00000	350.00	200.00000	200.00		
210-00827	Reset Pull Box	3.000	EACH	450.00000	1,350.00	2,560.00000	7,680.00		
210-00860	Reset Pedestrian Push Button	13.000	EACH	80.00000	1,040.00	702.00000	9,126.00		
210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	75.000	LF	45.00000	3,375.00	40.00000	3,000.00		
213-00067	•	150.000	SF	6.50000	975.00	10.00000	1,500.00		
213-00070	Landscape Weed Barrier Fabric	19.000	SY	18.00000	342.00	20.00000	380.00		

Tabulation of Bids

Page 7 of 9

08/21/2018

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Letting No: 20180809 Contract ID: C22441 Counties: WELD

Letting Date: August 09, 2018 Region: 4

				(3) 360A MOUNTAIN CONSTRUCTORS, INC.		(4) 780A LOBOS STRUCTURES, LLC			
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
304-06007	Aggregate Base Course (Class 6)	151.000	CY	88.00000	13,288.00	88.00000	13,288.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	70.000	TON	565.00000	39,550.00	500.00000	35,000.00		
607-11525	Fence (Plastic)	200.000	LF	5.50000	1,100.00	15.00000	3,000.00		
608-00006	Concrete Sidewalk (6 Inch)	173.000	SY	120.00000	20,760.00	88.00000	15,224.00		
608-00010	Concrete Curb Ramp	670.000	SY	150.00000	100,500.00	210.00000	140,700.00		
608-00015	Detectable Warnings	34.000	SF	75.00000	2,550.00	56.00000	1,904.00		
609-21010	Curb and Gutter Type 2 (Section I-B)	63.000	LF	55.00000	3,465.00	48.00000	3,024.00		
609-21020	Curb and Gutter Type 2 (Section II-B)	460.000	LF	55.00000	25,300.00	46.00000	21,160.00		
609-71000	Curb (Special)	18.000	LF	55.00000	990.00	88.00000	1,584.00		
610-00030	Median Cover Material (Concrete)	950.000	SF	11.00000	10,450.00	26.00000	24,700.00		
612-00043	Delineator (Flexible) (Type III)	9.000	EACH	70.00000	630.00	235.00000	2,115.00		
613-00206	2 Inch Electrical Conduit (Bored)	146.000	LF	65.00000	9,490.00	96.00000	14,016.00		
613-07001	Type One Pull Box	1.000	EACH	750.00000	750.00	2,783.00000	2,783.00		
613-07002	Type Two Pull Box	1.000	EACH	1,100.00000	1,100.00	2,884.00000	2,884.00		

Tabulation of Bids

Page 8 of 9

08/21/2018

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Letting Date: August 09, 2018 Region: 4

			(3) 360A MOUNTAIN CONSTRUCTORS, INC.		(4) 780A LOBOS STRUCTURES, LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
613-07003	Type Three Pull Box	1.000 EACH	1,400.00000	1,400.00	3,020.00000	3,020.00		
613-07004	Type Four Pull Box	1.000 EACH	1,450.00000	1,450.00	3,440.00000	3,440.00		
613-07005	Type Five Pull Box	1.000 EACH	1,850.00000	1,850.00	3,758.00000	3,758.00		
614-00011	Sign Panel (Class I)	7.000 SF	29.00000	203.00	68.00000	476.00		
614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	26.000 LF	24.00000	624.00	58.00000	1,508.00		
614-72863	Pedestrian Push Button Post Assembly	6.000 EACH	2,500.00000	15,000.00	5,808.00000	34,848.00		
615-00050	Embankment Protector Type 5	4.000 EACH	900.00000	3,600.00	1,685.00000	6,740.00		
620-00020	Sanitary Facility	1.000 EACH	1,800.00000	1,800.00	1,650.00000	1,650.00		
625-00001	Construction Surveying (Hourly)	50.000 HOUR	200.00000	10,000.00	112.00000	5,600.00		
626-00000	Mobilization	1.000 LS	88,000.00000	88,000.00	47,000.00000	47,000.00		
626-01104	Public Information Services (Tier IV)	1.000 LS	4,500.00000	4,500.00	6,000.00000	6,000.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,175.000 SF	16.00000	18,800.00	14.00000	16,450.00		
630-00000	Flagging	600.000 HOUR	30.00000	18,000.00	30.00000	18,000.00		
630-00007	Traffic Control Inspection	30.000 DAY	155.00000	4,650.00	227.00000	6,810.00		

Tabulation of Bids

Page 9 of 9

08/21/2018

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Letting Date: August 09, 2018 Region: 4

			(3) 360A MOUNTAIN CONSTRUCTORS, INC.		(4) 780A LOBOS STRUCTURES, LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00012	Traffic Control Management	70.000 DAY	1,000.00000	70,000.00	750.00000	52,500.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	9.000 EACH	65.00000	585.00	86.00000	774.00		
630-80340	Pedestrian Barricade (ADA)	300.000 LF	8.00000	2,400.00	29.00000	8,700.00		
630-80341	Construction Traffic Sign (Panel Size A)	63.000 EACH	50.00000	3,150.00	18.00000	1,134.00		
630-80342	Construction Traffic Sign (Panel Size B)	36.000 EACH	88.00000	3,168.00	40.00000	1,440.00		
630-80355	Portable Message Sign Panel	2.000 EACH	3,750.00000	7,500.00	2,888.00000	5,776.00		
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000 EACH	900.00000	5,400.00	920.00000	5,520.00		
630-80360	Drum Channelizing Device	200.000 EACH	28.00000	5,600.00	40.00000	8,000.00		
630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000 EACH	65.00000	390.00	50.00000	300.00		
630-80380	Traffic Cone	200.000 EACH	7.00000	1,400.00	10.00000	2,000.00		
630-80393	Stackable Vertical Panels	50.000 EACH	25.00000	1,250.00	18.00000	900.00		
Section To	tals:	\$59	0,556.00	\$66	64,659.00			
Contract (Grand Totals	\$5	90,556.00	\$6	64,659.00			

Low Bid Item Analysis

Page 1 of 7

08/21/2018

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Letting Date: August 09, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 70 WORKING DAYS Project(s): C0853-109

Contract Description:

Upgrade ADA Ramps in various locations on US34 and US85 in Greeley

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00090 Removal of Delir	9.000 neator	15.00000	165.00000 EACH	135.00	1,485.00	1100.00%	1,350.00
0010	202-00200 Removal of Side	808.000 walk	22.50000	10.00000 SY	18,180.00	8,080.00	44.44%	-10,100.00
0015	202-00203 Removal of Curb	928.000 and Gutter	10.00000	10.00000 LF	9,280.00	9,280.00	100.00%	0.00
0020	202-00220 Removal of Asph	100.000 nalt Mat	20.00000	12.00000 SY	2,000.00	1,200.00	60.00%	-800.00
0025	202-00250 Removal of Pave	950.000 ement Marking	4.00000	4.35000 SF	3,800.00	4,132.50	108.75%	332.50
0030	203-00100 Muck Excavation	250.000	30.00000	85.00000 CY	7,500.00	21,250.00	283.33%	13,750.00
0035	203-01597 Potholing	20.000	220.00000	193.00000 HOUR	4,400.00	3,860.00	87.73%	-540.00
0040	208-00090 Erosion Control	59.000 (Curb Ramp)	350.00000	600.00000 EACH	20,650.00	35,400.00	171.43%	14,750.00

Low Bid Item Analysis

Page 2 of 7

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Contract Description:

Upgrade ADA Ramps in various locations on US34 and US85 in Greeley

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	210-00810 Reset Ground Si	1.000 ign	250.00000	610.00000 EACH	250.00	610.00	244.00%	360.00
0050	210-00827 Reset Pull Box	3.000	500.00000	446.00000 EACH	1,500.00	1,338.00	89.20%	-162.00
0055	210-00860 Reset Pedestria	13.000 n Push Button	125.00000	88.00000 EACH	1,625.00	1,144.00	70.40%	-481.00
0060	210-02804 Grinding: Sidewa	75.000 alk and/or Curb Ramp	30.00000 Repair	13.00000 LF	2,250.00	975.00	43.33%	-1,275.00
0065	213-00067 Rock Mulch (We	150.000 ed Free)	15.00000	5.00000 SF	2,250.00	750.00	33.33%	-1,500.00
0070	213-00070 Landscape Wee	19.000 d Barrier Fabric	10.00000	26.00000 SY	190.00	494.00	260.00%	304.00
0075	304-06007 Aggregate Base	151.000 Course (Class 6)	60.00000	50.00000 CY	9,060.00	7,550.00	83.33%	-1,510.00
0800	403-00720 Hot Mix Asphalt	70.000 (Patching) (Asphalt)	200.00000	725.00000 TON	14,000.00	50,750.00	362.50%	36,750.00

Low Bid Item Analysis

Page 3 of 7

08/21/2018

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Contract Description:

Upgrade ADA Ramps in various locations on US34 and US85 in Greeley

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	607-11525 Fence (Plastic)	200.000	5.00000	5.00000 LF	1,000.00	1,000.00	100.00%	0.00
0090	608-00006 Concrete Sidewa	173.000 alk (6 Inch)	66.00000	58.00000 SY	11,418.00	10,034.00	87.88%	-1,384.00
0095	608-00010 Concrete Curb R	670.000 amp	142.00000	145.00000 SY	95,140.00	97,150.00	102.11%	2,010.00
0100	608-00015 Detectable Warn	34.000 ings	60.00000	100.00000 SF	2,040.00	3,400.00	166.67%	1,360.00
0105	609-21010 Curb and Gutter	63.000 Type 2 (Section I-B)	35.00000	30.00000 LF	2,205.00	1,890.00	85.71%	-315.00
0110	609-21020 Curb and Gutter	460.000 Type 2 (Section II-B)	40.00000	28.00000 LF	18,400.00	12,880.00	70.00%	-5,520.00
0115	609-71000 Curb (Special)	18.000	30.00000	55.00000 LF	540.00	990.00	183.33%	450.00
0120	610-00030 Median Cover Ma	950.000 aterial (Concrete)	12.00000	15.00000 SF	11,400.00	14,250.00	125.00%	2,850.00

Low Bid Item Analysis

Page 4 of 7

08/21/2018

Printed On:

Letting No: 20180809 Contract ID: C22441 Counties: WELD

Letting Date: August 09, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 70 WORKING DAYS Project(s): C0853-109

Contract Description:

Upgrade ADA Ramps in various locations on US34 and US85 in Greeley

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	612-00043 Delineator (Flexi	9.000 ble) (Type III)	50.00000	125.00000 EACH	450.00	1,125.00	250.00%	675.00
0130	613-00206 2 Inch Electrical	146.000 Conduit (Bored)	23.00000	51.00000 LF	3,358.00	7,446.00	221.74%	4,088.00
0135	613-07001 Type One Pull B	1.000 ox	750.00000	940.00000 EACH	750.00	940.00	125.33%	190.00
0140	613-07002 Type Two Pull B	1.000 ox	800.00000	1,180.00000 EACH	800.00	1,180.00	147.50%	380.00
0145	613-07003 Type Three Pull	1.000 Box	850.00000	1,450.00000 EACH	850.00	1,450.00	170.59%	600.00
0150	613-07004 Type Four Pull B	1.000 Sox	1,000.00000	1,475.00000 EACH	1,000.00	1,475.00	147.50%	475.00
0155	613-07005 Type Five Pull B	1.000 ox	1,500.00000	1,788.00000 EACH	1,500.00	1,788.00	119.20%	288.00
0160	614-00011 Sign Panel (Clas	7.000 ss I)	20.00000	84.00000 SF	140.00	588.00	420.00%	448.00

Low Bid Item Analysis

Page 5 of 7

08/21/2018

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SECTION:	0001	BID ITEMS						
0165	614-01502	26.000	25.00000	40.00000	650.00	1,040.00	160.00%	390.00
	Steel Sign Suppo Socket)	ort (2-Inch Round)(F	Post &	LF				
0170	614-72863	6.000	1,850.00000	1,920.00000	11,100.00	11,520.00	103.78%	420.00
	Pedestrian Push	Button Post Assem	nbly	EACH				
0175	615-00050	4.000	1,000.00000	800.0000	4,000.00	3,200.00	80.00%	-800.00
	Embankment Pro	otector Type 5		EACH				
0180	620-00020	1.000	1,500.00000	2,000.00000	1,500.00	2,000.00	133.33%	500.00
	Sanitary Facility			EACH				
0185	625-00001	50.000	225.00000	164.00000	11,250.00	8,200.00	72.89%	-3,050.00
	Construction Sur	veying (Hourly)		HOUR				
0190	626-00000	1.000	40,000.00000	50,000.00000	40,000.00	50,000.00	125.00%	10,000.00
	Mobilization			LS				
0195	626-01104	1.000	6,750.00000	4,590.00000	6,750.00	4,590.00	68.00%	-2,160.00
	Public Information	n Services (Tier IV)		LS				
0200	627-30410	1,175.000	12.50000	14.50000	14,687.50	17,037.50	116.00%	2,350.00
	Preformed Therr (Xwalk-Stop Line	noplastic Pavement e)	Marking	SF				

Low Bid Item Analysis

Page 6 of 7

08/21/2018

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Contract Description:

Upgrade ADA Ramps in various locations on US34 and US85 in Greeley

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	630-00000 Flagging	600.000	28.00000	25.00000 HOUR	16,800.00	15,000.00	89.29%	-1,800.00
0210	630-00007 Traffic Control In	30.000 spection	175.00000	150.00000 DAY	5,250.00	4,500.00	85.71%	-750.00
0215	630-00012 Traffic Control M	70.000 lanagement	775.00000	370.00000 DAY	54,250.00	25,900.00	47.74%	-28,350.00
0220	630-80335 Barricade (Type	9.000 3 M-A) (Temporary)	115.00000	130.00000 EACH	1,035.00	1,170.00	113.04%	135.00
0225	630-80340 Pedestrian Barri	300.000 cade (ADA)	30.00000	8.40000 LF	9,000.00	2,520.00	28.00%	-6,480.00
0230	630-80341 Construction Tra	63.000 offic Sign (Panel Size	45.00000 e A)	52.00000 EACH	2,835.00	3,276.00	115.56%	441.00
0235	630-80342 Construction Tra	36.000 Iffic Sign (Panel Size	55.00000 e B)	90.00000 EACH	1,980.00	3,240.00	163.64%	1,260.00
0240	630-80355 Portable Messag	2.000 ge Sign Panel	4,000.00000	3,355.00000 EACH	8,000.00	6,710.00	83.88%	-1,290.00

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Page 7 of 7

08/21/2018

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Upgrade ADA Ramps in various locations on US34 and US85 in Greeley

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SECTION:	0001	BID ITEMS						
0245	630-80357	6.000	900.00000	820.00000	5,400.00	4,920.00	91.11%	-480.00
	Advance Warnin Panel (B Type)	g Flashing or Seque	ncing Arrow	EACH				
0250	630-80360	200.000	40.00000	25.50000	8,000.00	5,100.00	63.75%	-2,900.00
	Drum Channelizi	ing Device		EACH				
0255	630-80363	6.000	50.00000	169.00000	300.00	1,014.00	338.00%	714.00
	Drum Channelizi (Flashing)	ing Device (With Ligh	nt)	EACH				
0260	630-80380	200.000	10.00000	8.55000	2,000.00	1,710.00	85.50%	-290.00
	Traffic Cone			EACH				
0265	630-80393	50.000	30.00000	32.50000	1,500.00	1,625.00	108.33%	125.00
	Stackable Vertication	al Panels		EACH				
Section 0	001 Subtotal				\$454,348.50	\$480,157.00	105.68%	\$25,808.50
Contract Total for Calculated Low Bidders Bid Items					\$454,348.50	\$480,157.00	105.68%	\$25,808.50