

Colorado Department Of TransportationPrinted On: **05/05/2022****Low Bid Summary**

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Letting Date: May 05, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C23688	MTCE2873-204	2	RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.	\$700,000.00	\$693,896.87	99.13%	-\$6,103.13
Letting Totals			2		\$700,000.00	\$693,896.87	99.13%	-\$6,103.13

Colorado Department Of TransportationPrinted On: **05/05/2022****Vendor Ranking**

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Contract ID: C23688

Contract Description:

US287 FT.COLLINS LARIMER COUNTY MP 351-354

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1415A	RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.	\$693,896.87	100.00%	99.13%
0	-EST-	Engineer's Estimate	\$700,000.00	100.88%	100.00%
2	905A	ABCO CONTRACTING, INC.	\$1,065,888.00	153.61%	152.27%

Tabulation of Bids

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Contract ID: C23688

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
206-00000	Structure Excavation	19.000 CY	80.00000	1,520.00	153.40000	2,914.60	110.00000	2,090.00
208-00035	Aggregate Bag	200.000 LF	10.00000	2,000.00	11.24000	2,248.00	15.00000	3,000.00
208-00045	Concrete Washout Structure	1.000 EACH	2,000.00000	2,000.00	4,210.31000	4,210.31	5,600.00000	5,600.00
210-03100	Replace Concrete Pavement	2,071.000 SY	180.00000	372,780.00	161.58000	334,632.18	297.00000	615,087.00
304-06000	Aggregate Base Course (Class 6)	34.000 TON	150.00000	5,100.00	107.52000	3,655.68	230.00000	7,820.00
306-01000	Reconditioning	113.000 SY	10.00000	1,130.00	13.16000	1,487.08	122.00000	13,786.00
614-72875	Loop Detector Wire	150.000 LF	60.00000	9,000.00	43.16000	6,474.00	53.00000	7,950.00
614-73000	Piezo (Electric) (CL I) (11 Foot)	2.000 EACH	6,000.00000	12,000.00	9,874.22000	19,748.44	12,150.00000	24,300.00
620-00020	Sanitary Facility	1.000 EACH	2,500.00000	2,500.00	842.06000	842.06	1,300.00000	1,300.00
626-00000	Mobilization	1.000 L S	63,350.00000	63,350.00	185,000.00000	185,000.00	202,000.00000	202,000.00
626-01114	Public Information Management (Tier IV)	10.000 DAY	300.00000	3,000.00	163.15000	1,631.50	235.00000	2,350.00
627-00008	Modified Epoxy Pavement Marking	4.000 GAL	750.00000	3,000.00	526.29000	2,105.16	2,585.00000	10,340.00
627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	67.000 SF	60.00000	4,020.00	21.05000	1,410.35	65.00000	4,355.00
630-00000	Flagging	600.000 HOUR	35.00000	21,000.00	33.11000	19,866.00	49.00000	29,400.00
630-00007	Traffic Control Inspection	8.000 DAY	350.00000	2,800.00	123.74000	989.92	325.00000	2,600.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
630-00012	Traffic Control Management	20.000 DAY	1,300.00000	26,000.00	1,567.35000	31,347.00	1,500.00000	30,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	300.00000	1,200.00	191.20000	764.80	390.00000	1,560.00
630-80341	Construction Traffic Sign (Panel Size A)	18.000 EACH	65.00000	1,170.00	265.28000	4,775.04	100.00000	1,800.00
630-80342	Construction Traffic Sign (Panel Size B)	52.000 EACH	75.00000	3,900.00	83.98000	4,366.96	305.00000	15,860.00
630-80343	Construction Traffic Sign (Panel Size C)	16.000 EACH	80.00000	1,280.00	96.40000	1,542.40	355.00000	5,680.00
630-80355	Portable Message Sign Panel	2.000 EACH	7,500.00000	15,000.00	5,623.39000	11,246.78	3,555.00000	7,110.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	2,000.00000	4,000.00	1,771.37000	3,542.74	970.00000	1,940.00
630-80360	Drum Channelizing Device	150.000 EACH	60.00000	9,000.00	54.01000	8,101.50	97.00000	14,550.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH	50.00000	500.00	59.41000	594.10	110.00000	1,100.00
630-80380	Traffic Cone	50.000 EACH	15.00000	750.00	9.72000	486.00	26.00000	1,300.00
630-80511	Mobile Pavement Marking Zone	1.000 L S	10,000.00000	10,000.00	5,262.88000	5,262.88	3,900.00000	3,900.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	20,000.00000	40,000.00	13,115.39000	26,230.78	16,805.00000	33,610.00
630-86801	Traffic Signal (Temporary)	1.000 L S	82,000.00000	82,000.00	8,420.61000	8,420.61	15,500.00000	15,500.00
Section Totals:				\$700,000.00			\$693,896.87	\$1,065,888.00

Tabulation of Bids

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Contract ID: C23688

Contract Grand Totals	\$700,000.00	\$693,896.87	\$1,065,888.00
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Low Bid Item Analysis

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Contract ID: C23688

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	206-00000	19.000	80.00000	153.40000 CY	1,520.00	2,914.60	191.75%	1,394.60
	Structure Excavation							
0010	208-00035	200.000	10.00000	11.24000 LF	2,000.00	2,248.00	112.40%	248.00
	Aggregate Bag							
0015	208-00045	1.000	2,000.00000	4,210.31000 EACH	2,000.00	4,210.31	210.52%	2,210.31
	Concrete Washout Structure							
0020	210-03100	2,071.000	180.00000	161.58000 SY	372,780.00	334,632.18	89.77%	-38,147.82
	Replace Concrete Pavement							
0025	304-06000	34.000	150.00000	107.52000 TON	5,100.00	3,655.68	71.68%	-1,444.32
	Aggregate Base Course (Class 6)							
0030	306-01000	113.000	10.00000	13.16000 SY	1,130.00	1,487.08	131.60%	357.08
	Reconditioning							
0035	614-72875	150.000	60.00000	43.16000 LF	9,000.00	6,474.00	71.93%	-2,526.00
	Loop Detector Wire							
0040	614-73000	2.000	6,000.00000	9,874.22000 EACH	12,000.00	19,748.44	164.57%	7,748.44
	Piezo (Electric) (CL I) (11 Foot)							
0045	620-00020	1.000	2,500.00000	842.06000 EACH	2,500.00	842.06	33.68%	-1,657.94
	Sanitary Facility							
0050	626-00000	1.000	63,350.00000	185,000.00000 L S	63,350.00	185,000.00	292.03%	121,650.00
	Mobilization							
0055	626-01114	10.000	300.00000	163.15000 DAY	3,000.00	1,631.50	54.38%	-1,368.50
	Public Information Management (Tier IV)							
0060	627-00008	4.000	750.00000	526.29000 GAL	3,000.00	2,105.16	70.17%	-894.84
	Modified Epoxy Pavement Marking							

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Contract ID: C23688

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	627-01011	67.000	60.00000	21.05000 SF	4,020.00	1,410.35	35.08%	-2,609.65
			Preformed Plastic Pavement Marking (Contrast)(Inlaid)					
0070	630-00000	600.000	35.00000	33.11000 HOUR	21,000.00	19,866.00	94.60%	-1,134.00
			Flagging					
0075	630-00007	8.000	350.00000	123.74000 DAY	2,800.00	989.92	35.35%	-1,810.08
			Traffic Control Inspection					
0080	630-00012	20.000	1,300.00000	1,567.35000 DAY	26,000.00	31,347.00	120.57%	5,347.00
			Traffic Control Management					
0085	630-80335	4.000	300.00000	191.20000 EACH	1,200.00	764.80	63.73%	-435.20
			Barricade (Type 3 M-A) (Temporary)					
0090	630-80341	18.000	65.00000	265.28000 EACH	1,170.00	4,775.04	408.12%	3,605.04
			Construction Traffic Sign (Panel Size A)					
0095	630-80342	52.000	75.00000	83.98000 EACH	3,900.00	4,366.96	111.97%	466.96
			Construction Traffic Sign (Panel Size B)					
0100	630-80343	16.000	80.00000	96.40000 EACH	1,280.00	1,542.40	120.50%	262.40
			Construction Traffic Sign (Panel Size C)					
0105	630-80355	2.000	7,500.00000	5,623.39000 EACH	15,000.00	11,246.78	74.98%	-3,753.22
			Portable Message Sign Panel					
0110	630-80358	2.000	2,000.00000	1,771.37000 EACH	4,000.00	3,542.74	88.57%	-457.26
			Advance Warning Flashing or Sequencing Arrow Panel (C Type)					
0115	630-80360	150.000	60.00000	54.01000 EACH	9,000.00	8,101.50	90.02%	-898.50
			Drum Channelizing Device					

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0120	630-80363	10.000	50.00000	59.41000 EACH	500.00	594.10	118.82%	94.10
	Drum Channelizing Device (With Light) (Flashing)							
0125	630-80380	50.000	15.00000	9.72000 EACH	750.00	486.00	64.80%	-264.00
	Traffic Cone							
0130	630-80511	1.000	10,000.00000	5,262.88000 L S	10,000.00	5,262.88	52.63%	-4,737.12
	Mobile Pavement Marking Zone							
0135	630-85040	2.000	20,000.00000	13,115.39000 EACH	40,000.00	26,230.78	65.58%	-13,769.22
	Impact Attenuator (Truck Mounted Attenuator) (Temporary)							
0140	630-86801	1.000	82,000.00000	8,420.61000 L S	82,000.00	8,420.61	10.27%	-73,579.39
Section 0001 Subtotal					\$700,000.00	\$693,896.87	99.13%	-\$6,103.13
Contract Total for Calculated Low Bidders Bid Items					\$700,000.00	\$693,896.87	99.13%	-\$6,103.13