

Colorado Department of Transportation

Printed On: 09/25/2024

Low Bid Summary

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Letting Date: September 25, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C26448	FBR0502-100	1	KIEWIT INFRASTRUCTURE CO.	\$32,162,056.38	\$32,162,056.38	100.00%	\$0.00
Letting Totals			1		\$32,162,056.38	\$32,162,056.38	100.00%	\$0.00

Colorado Department of TransportationPrinted On: **09/25/2024****Vendor Ranking**

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Contract Description:
US 50 BLUE MESA RESERVOIR

Contract ID: C26448

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	695A	KIEWIT INFRASTRUCTURE CO.	\$32,162,056.38	100.00%	100.00%
0	-EST-	Engineer's Estimate	\$32,162,056.38	100.00%	100.00%

Tabulation of Bids

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Contract ID: C26448

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 695A KIEWIT INFRASTRUCTURE CO.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00246	Removal of Asphalt Mat (Planing) (Special)	2,400.000 SY	30.82000	73,968.00	30.82000	73,968.00		
202-00502	Removal of Portions of Present Structure	13.400 CY	22,399.12000	300,148.21	22,399.12000	300,148.21		
202-00504	Removal of Expansion Device	60.000 LF	2,555.25000	153,315.00	2,555.25000	153,315.00		
509-08010	Alter and Erect Structural Steel	1.000 L S	9,760,665.25000	9,760,665.25	9,760,665.25000	9,760,665.25		
509-08201	Retrofit/Repair Type I (Top Flange Repairs)	21.000 EACH	60,416.49000	1,268,746.29	60,416.49000	1,268,746.29		
509-08202	Retrofit/Repair Type II (Web Plating)	33.000 EACH	38,348.64000	1,265,505.12	38,348.64000	1,265,505.12		
509-08203	Retrofit/Repair Type III (Web Coring)	22.000 EACH	3,391.12000	74,604.64	3,391.12000	74,604.64		
509-08204	Retrofit/Repair Type IV (Cross Frames)	6.000 EACH	102,599.91000	615,599.46	102,599.91000	615,599.46		
509-08205	Retrofit/Repair Type V (Longitudinal Stiffener Repair)	1.000 EACH	9,262.91000	9,262.91	9,262.91000	9,262.91		
509-08206	Retrofit/Repair Type VI (Floor Beam Cope Repair)	14.000 EACH	2,019.08000	28,267.12	2,019.08000	28,267.12		
509-08207	Retrofit/Repair Type VII (Top Flange to Stiffener Repair)	1.000 EACH	3,817.74000	3,817.74	3,817.74000	3,817.74		
509-90000	Paint Existing Structure(S)	1.000 L S	333,734.31000	333,734.31	333,734.31000	333,734.31		
509-90004	Paint Existing Structure (Intermediate Coat)	13,287.000 SF	29.87000	396,882.69	29.87000	396,882.69		
509-90004	Paint Existing Structure (Prep)	1,103.000 SF	16.91000	18,651.73	16.91000	18,651.73		

Tabulation of Bids

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Contract ID: C26448

				(0) -EST- Engineer's Estimate		(1) 695A KIEWIT INFRASTRUCTURE CO.			
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:			
509-90004	Paint Existing Structure (Prime)	15,423.000	SF	64.66000	997,251.18	64.66000	997,251.18		
509-90004	Paint Existing Structure (Removal)	5,384.000	SF	180.34000	970,950.56	180.34000	970,950.56		
509-90004	Paint Existing Structure (Top Coat)	13,287.000	SF	29.99000	398,477.13	29.99000	398,477.13		
518-01104	Bridge Expansion Device (0-4 Inch) (Install Only) (Expansion and Concrete)	60.000	LF	1,780.31000	106,818.60	1,780.31000	106,818.60		
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,523.000	SY	49.59000	125,115.57	49.59000	125,115.57		
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,025.000	CF	157.58000	319,099.50	157.58000	319,099.50		
601-03000	Concrete Class D	9.300	CY	8,027.69000	74,657.52	8,027.69000	74,657.52		
602-00000	Reinforcing Steel	3,164.000	LB	55.73000	176,329.72	55.73000	176,329.72		
620-00002	Field Office (Class 2)	1.000	EACH	8,101.86000	8,101.86	8,101.86000	8,101.86		
620-00020	Sanitary Facility	14.000	EACH	1,458.60000	20,420.40	1,458.60000	20,420.40		
626-00100	Mobilization (without Autopay)	1.000	L S	592,771.50000	592,771.50	592,771.50000	592,771.50		
626-00100	Mobilization (without Autopay) (Overhead)	1.000	L S	13,083,697. 21000	13,083, 697.21	13,083,697. 21000	13,083, 697.21		
626-01112	Public Information Management (Tier II)	84.000	DAY	469.63000	39,448.92	469.63000	39,448.92		
627-00001	Pavement Marking Paint	20.000	GAL	397.80000	7,956.00	397.80000	7,956.00		
630-00000	Flagging	1,152.000	HOUR	78.90000	90,892.80	78.90000	90,892.80		

Tabulation of Bids

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Contract ID: C26448

				(0) -EST- Engineer's Estimate		(1) 695A KIEWIT INFRASTRUCTURE CO.			
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:			
630-00007	Traffic Control Inspection	15.000	DAY	563.55000	8,453.25	563.55000	8,453.25		
630-00012	Traffic Control Management	48.000	DAY	2,197.85000	105,496.80	2,197.85000	105,496.80		
630-10122	Portable Variable Message Sign Panel (SWZ)	112.000	DAY	197.24000	22,090.88	197.24000	22,090.88		
630-80311	Automated Flagging Assistance Device	240.000	DAY	1,352.52000	324,604.80	1,352.52000	324,604.80		
630-80430	Rumble Strip (Portable)	12.000	EACH	1,690.65000	20,287.80	1,690.65000	20,287.80		
630-85041	Mobile Attenuator	72.000	DAY	1,408.88000	101,439.36	1,408.88000	101,439.36		
632-00000	Night Work Lighting	1.000	L S	264,526.55000	264,526.55	264,526.55000	264,526.55		
Section Totals:				\$32,162,056.38		\$32,162,056.38			
Contract Grand Totals				\$32,162,056.38		\$32,162,056.38			

Colorado Department of Transportation

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Low Bid Item Analysis

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Contract ID: C26448

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00246 Removal of Asphalt Mat (Planing) (Special)	2,400.000	30.82000	30.82000 SY	73,968.00	73,968.00	100.00%	0.00
0010	202-00502 Removal of Portions of Present Structure	13.400	22,399.12000	22,399.12000 CY	300,148.21	300,148.21	100.00%	0.00
0015	202-00504 Removal of Expansion Device	60.000	2,555.25000	2,555.25000 LF	153,315.00	153,315.00	100.00%	0.00
0020	509-08010 Alter and Erect Structural Steel	1.000	9,760,665.25000	9,760,665.25000 L S	9,760,665.25	9,760,665.25	100.00%	0.00
0025	509-08201 Retrofit/Repair Type I (Top Flange Repairs)	21.000	60,416.49000	60,416.49000 EACH	1,268,746.29	1,268,746.29	100.00%	0.00
0030	509-08202 Retrofit/Repair Type II (Web Plating)	33.000	38,348.64000	38,348.64000 EACH	1,265,505.12	1,265,505.12	100.00%	0.00
0035	509-08203 Retrofit/Repair Type III (Web Coring)	22.000	3,391.12000	3,391.12000 EACH	74,604.64	74,604.64	100.00%	0.00
0040	509-08204 Retrofit/Repair Type IV (Cross Frames)	6.000	102,599.91000	102,599.91000 EACH	615,599.46	615,599.46	100.00%	0.00
0045	509-08205 Retrofit/Repair Type V (Longitudinal Stiffener Repair)	1.000	9,262.91000	9,262.91000 EACH	9,262.91	9,262.91	100.00%	0.00
0050	509-08206 Retrofit/Repair Type VI (Floor Beam Cope Repair)	14.000	2,019.08000	2,019.08000 EACH	28,267.12	28,267.12	100.00%	0.00
0055	509-08207 Retrofit/Repair Type VII (Top Flange to Stiffener Repair)	1.000	3,817.74000	3,817.74000 EACH	3,817.74	3,817.74	100.00%	0.00

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0060	509-90000	1.000	333,734.31000	333,734.31000	333,734.31	333,734.31	100.00%	0.00
	Paint Existing Structure(S)			L S				
0065	509-90004	13,287.000	29.87000	29.87000	396,882.69	396,882.69	100.00%	0.00
	Paint Existing Structure (Intermediate Coat)			SF				
0070	509-90004	1,103.000	16.91000	16.91000	18,651.73	18,651.73	100.00%	0.00
	Paint Existing Structure (Prep)			SF				
0075	509-90004	15,423.000	64.66000	64.66000	997,251.18	997,251.18	100.00%	0.00
	Paint Existing Structure (Prime)			SF				
0080	509-90004	5,384.000	180.34000	180.34000	970,950.56	970,950.56	100.00%	0.00
	Paint Existing Structure (Removal)			SF				
0085	509-90004	13,287.000	29.99000	29.99000	398,477.13	398,477.13	100.00%	0.00
	Paint Existing Structure (Top Coat)			SF				
0090	518-01104	60.000	1,780.31000	1,780.31000	106,818.60	106,818.60	100.00%	0.00
	Bridge Expansion Device (0-4 Inch) (Install Only)			LF				
	(Expansion and Concrete)							
0095	519-03035	2,523.000	49.59000	49.59000	125,115.57	125,115.57	100.00%	0.00
	Place Thin Bonded Overlay (Polyester Concrete)			SY				
0100	519-03055	2,025.000	157.58000	157.58000	319,099.50	319,099.50	100.00%	0.00
	Furnish Thin Bonded Overlay (Polyester Concrete)			CF				
0105	601-03000	9.300	8,027.69000	8,027.69000	74,657.52	74,657.52	100.00%	0.00
	Concrete Class D			CY				
0110	602-00000	3,164.000	55.73000	55.73000	176,329.72	176,329.72	100.00%	0.00
	Reinforcing Steel			LB				

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0115	620-00002 Field Office (Class 2)	1.000	8,101.86000	8,101.86000 EACH	8,101.86	8,101.86	100.00%	0.00
0120	620-00020 Sanitary Facility	14.000	1,458.60000	1,458.60000 EACH	20,420.40	20,420.40	100.00%	0.00
0125	626-00100 Mobilization (without Autopay)	1.000	592,771.50000	592,771.50000 L S	592,771.50	592,771.50	100.00%	0.00
0130	626-00100 Mobilization (without Autopay) (Overhead)	1.000	13,083,697.21000	13,083,697.21000 L S	13,083,697.21	13,083,697.21	100.00%	0.00
0135	626-01112 Public Information Management (Tier II)	84.000	469.63000	469.63000 DAY	39,448.92	39,448.92	100.00%	0.00
0140	627-00001 Pavement Marking Paint	20.000	397.80000	397.80000 GAL	7,956.00	7,956.00	100.00%	0.00
0145	630-00000 Flagging	1,152.000	78.90000	78.90000 HOUR	90,892.80	90,892.80	100.00%	0.00
0150	630-00007 Traffic Control Inspection	15.000	563.55000	563.55000 DAY	8,453.25	8,453.25	100.00%	0.00
0155	630-00012 Traffic Control Management	48.000	2,197.85000	2,197.85000 DAY	105,496.80	105,496.80	100.00%	0.00
0160	630-10122 Portable Variable Message Sign Panel (SWZ)	112.000	197.24000	197.24000 DAY	22,090.88	22,090.88	100.00%	0.00
0165	630-80311 Automated Flagging Assistance Device	240.000	1,352.52000	1,352.52000 DAY	324,604.80	324,604.80	100.00%	0.00
0170	630-80430 Rumble Strip (Portable)	12.000	1,690.65000	1,690.65000 EACH	20,287.80	20,287.80	100.00%	0.00

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Low Bid Item Analysis

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Contract ID: C26448

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0175	630-85041 Mobile Attenuator	72.000	1,408.88000	1,408.88000 DAY	101,439.36	101,439.36	100.00%	0.00
0180	632-00000 Night Work Lighting	1.000	264,526.55000	264,526.55000 L S	264,526.55	264,526.55	100.00%	0.00
Section 0001 Subtotal					\$32,162,056.38	\$32,162,056.38	100.00%	\$0.00
Contract Total for Calculated Low Bidders Bid Items					\$32,162,056.38	\$32,162,056.38	100.00%	\$0.00