

Colorado Department Of TransportationPrinted On: **03/14/2022****Low Bid Summary**

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Letting Date: March 14, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C24518	CR100-362	1	IHC Scott, Inc.	\$4,644,427.21	\$4,644,427.21	100.00%	\$0.00
Letting Totals			1		\$4,644,427.21	\$4,644,427.21	100.00%	\$0.00

Colorado Department Of TransportationPrinted On: **03/14/2022****Vendor Ranking**

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Contract ID: C24518

Contract Description:

I-25 INTERCHANGES 84-144 & CO 128 I-25 TO WADSWORTH 287

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	090A	IHC Scott, Inc.	\$4,644,427.21	100.00%	100.00%
0	-EST-	Engineer's Estimate	\$4,644,427.21	100.00%	100.00%

Tabulation of Bids

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Contract ID: C24518

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 090A IHC Scott, Inc.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY							LCC:	
201-00000 Clearing and Grubbing		1.000 L S	84,573.11000	84,573.11	84,573.11000	84,573.11		
202-00200 Removal of Sidewalk		3,974.000 SY	79.84000	317,284.16	79.84000	317,284.16		
202-00203 Removal of Curb and Gutter		4,715.000 LF	29.64000	139,752.60	29.64000	139,752.60		
202-00210 Removal of Concrete Pavement		20.000 SY	95.34000	1,906.80	95.34000	1,906.80		
202-00220 Removal of Asphalt Mat		50.000 SY	85.71000	4,285.50	85.71000	4,285.50		
202-00250 Removal of Pavement Marking		1,000.000 SF	5.35000	5,350.00	5.35000	5,350.00		
202-00827 Removal of Pull Box		25.000 EACH	428.00000	10,700.00	428.00000	10,700.00		
202-00858 Removal of Pedestal Pole		13.000 EACH	936.25000	12,171.25	936.25000	12,171.25		
202-00860 Removal of Pedestrian Push Button		83.000 EACH	363.80000	30,195.40	363.80000	30,195.40		
202-04005 Clean Valve Box		5.000 EACH	555.82000	2,779.10	555.82000	2,779.10		
203-00050 Unsuitable Material		250.000 CY	265.31000	66,327.50	265.31000	66,327.50		
203-01510 Backhoe		50.000 HOUR	138.33000	6,916.50	138.33000	6,916.50		
203-01597 Potholing		200.000 HOUR	278.92000	55,784.00	278.92000	55,784.00		
203-02330 Laborer		250.000 HOUR	52.88000	13,220.00	52.88000	13,220.00		
208-00090 Erosion Control (Curb Ramp)		265.000 EACH	707.31000	187,437.15	707.31000	187,437.15		
210-00810 Reset Ground Sign		10.000 EACH	268.30000	2,683.00	268.30000	2,683.00		

Tabulation of Bids

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Contract ID: C24518

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 090A IHC Scott, Inc.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY							LCC:	
210-00827 Reset Pull Box		17.000 EACH	1,032.55000	17,553.35	1,032.55000	17,553.35		
210-00859 Modify Pedestrian Push Button		7.000 EACH	882.75000	6,179.25	882.75000	6,179.25		
210-00860 Reset Pedestrian Push Button		25.000 EACH	449.40000	11,235.00	449.40000	11,235.00		
210-00865 Reset Pedestrian Signal Head		2.000 EACH	690.15000	1,380.30	690.15000	1,380.30		
210-02804 Grinding: Sidewalk and/or Curb Ramp Repair		200.000 LF	65.54000	13,108.00	65.54000	13,108.00		
210-02900 Relay Riprap		10.000 CY	406.65000	4,066.50	406.65000	4,066.50		
210-04010 Adjust Maintenance Hole		6.000 EACH	1,097.62000	6,585.72	1,097.62000	6,585.72		
210-04050 Adjust Valve Box		5.000 EACH	970.00000	4,850.00	970.00000	4,850.00		
217-00020 Herbicide Treatment		100.000 HOUR	144.34000	14,434.00	144.34000	14,434.00		
304-06000 Aggregate Base Course (Class 6)		500.000 TON	121.66000	60,830.00	121.66000	60,830.00		
403-00720 Hot Mix Asphalt (Patching) (Asphalt)		60.000 TON	259.77000	15,586.20	259.77000	15,586.20		
412-01000 Concrete Pavement (10 Inch)		95.000 SY	337.59000	32,071.05	337.59000	32,071.05		
607-11525 Fence (Plastic)		100.000 LF	6.72000	672.00	6.72000	672.00		
608-00000 Concrete Sidewalk		1,509.000 SY	214.76000	324,072.84	214.76000	324,072.84		
608-00010 Concrete Curb Ramp		3,397.000 SY	278.80000	947,083.60	278.80000	947,083.60		

Tabulation of Bids

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Contract ID: C24518

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 090A IHC Scott, Inc.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY								
608-00015 Detectable Warnings		140.000 SF	103.97000	14,555.80	103.97000	14,555.80		
609-21010 Curb and Gutter Type 2 (Section I-B)		421.000 LF	58.30000	24,544.30	58.30000	24,544.30		
609-21020 Curb and Gutter Type 2 (Section II-B)		473.000 LF	71.36000	33,753.28	71.36000	33,753.28		
610-00030 Median Cover Material (Concrete)		25.000 SF	375.27000	9,381.75	375.27000	9,381.75		
610-00055 Median Cover Material (Stone)		180.000 SF	24.45000	4,401.00	24.45000	4,401.00		
612-00001 Delineator (Type I)		50.000 EACH	31.49000	1,574.50	31.49000	1,574.50		
612-00003 Delineator (Type III)		10.000 EACH	33.79000	337.90	33.79000	337.90		
612-00039 Delineator (Flexible) (Surface Mounted)		5.000 EACH	60.43000	302.15	60.43000	302.15		
613-07000 Pull Box (Special)		3.000 EACH	1,096.75000	3,290.25	1,096.75000	3,290.25		
613-07001 Type One Pull Box		7.000 EACH	1,508.70000	10,560.90	1,508.70000	10,560.90		
613-07002 Type Two Pull Box		20.000 EACH	1,599.65000	31,993.00	1,599.65000	31,993.00		
613-07003 Type Three Pull Box		10.000 EACH	1,968.80000	19,688.00	1,968.80000	19,688.00		
613-07004 Type Four Pull Box INSTALL ONLY		3.000 EACH	1,674.55000	5,023.65	1,674.55000	5,023.65		
613-07005 Type Five Pull Box INSTALL ONLY		3.000 EACH	1,915.30000	5,745.90	1,915.30000	5,745.90		
614-00037 Sign Panel (Special)		10.000 EACH	107.00000	1,070.00	107.00000	1,070.00		
614-70200 Accessible Pedestrian Signal		37.000 EACH	2,327.25000	86,108.25	2,327.25000	86,108.25		

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Contract ID: C24518

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 090A IHC Scott, Inc.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY							LCC:	
614-72860 Pedestrian Push Button		45.000 EACH	652.70000	29,371.50	652.70000	29,371.50		
614-72863 Pedestrian Push Button Post Assembly		62.000 EACH	3,397.25000	210,629.50	3,397.25000	210,629.50		
625-00000 Construction Surveying		1.000 L S	7,393.27000	7,393.27	7,393.27000	7,393.27		
626-00100 Mobilization (without Autopay)		1.000 L S	1,152,902. 83000	1,152,902. 83	1,152,902. 83000	1,152,902. 83		
626-01114 Public Information Management (Tier IV)		300.000 DAY	74.90000	22,470.00	74.90000	22,470.00		
627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)		3,662.000 SF	16.05000	58,775.10	16.05000	58,775.10		
629-01065 Survey Monument (Type 5S)		10.000 EACH	891.31000	8,913.10	891.31000	8,913.10		
630-00000 Flagging		500.000 HOUR	40.66000	20,330.00	40.66000	20,330.00		
630-00007 Traffic Control Inspection		60.000 DAY	187.25000	11,235.00	187.25000	11,235.00		
630-00012 Traffic Control Management		240.000 DAY	1,096.75000	263,220.00	1,096.75000	263,220.00		
630-80335 Barricade (Type 3 M-A) (Temporary)		10.000 EACH	133.75000	1,337.50	133.75000	1,337.50		
630-80340 Pedestrian Barricade (ADA)		500.000 LF	37.45000	18,725.00	37.45000	18,725.00		
630-80341 Construction Traffic Sign (Panel Size A)		20.000 EACH	58.85000	1,177.00	58.85000	1,177.00		
630-80342 Construction Traffic Sign (Panel Size B)		33.000 EACH	69.55000	2,295.15	69.55000	2,295.15		
630-80355 Portable Message Sign Panel		6.000 EACH	5,885.00000	35,310.00	5,885.00000	35,310.00		

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 090A IHC Scott, Inc.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY								
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	8.000 EACH	1,605.00000	12,840.00	1,605.00000	12,840.00		
630-80360	Drum Channelizing Device	75.000 EACH	26.75000	2,006.25	26.75000	2,006.25		
630-80363	Drum Channelizing Device (With Light) (Flashing)	16.000 EACH	26.75000	428.00	26.75000	428.00		
630-80380	Traffic Cone	200.000 EACH	9.63000	1,926.00	9.63000	1,926.00		
630-80393	Stackable Vertical Panels	50.000 EACH	26.75000	1,337.50	26.75000	1,337.50		
630-85041	Mobile Attenuator	240.000 DAY	535.00000	128,400.00	535.00000	128,400.00		
Section Totals:				\$4,644,427.21		\$4,644,427.21		
Contract Grand Totals				\$4,644,427.21		\$4,644,427.21		

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Low Bid Item Analysis

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Contract ID: C24518

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	201-00000	1.000	84,573.11000	84,573.11000 L S	84,573.11	84,573.11	100.00%	0.00
	Clearing and Grubbing							
0010	202-00200	3,974.000	79.84000	79.84000 SY	317,284.16	317,284.16	100.00%	0.00
	Removal of Sidewalk							
0015	202-00203	4,715.000	29.64000	29.64000 LF	139,752.60	139,752.60	100.00%	0.00
	Removal of Curb and Gutter							
0020	202-00210	20.000	95.34000	95.34000 SY	1,906.80	1,906.80	100.00%	0.00
	Removal of Concrete Pavement							
0025	202-00220	50.000	85.71000	85.71000 SY	4,285.50	4,285.50	100.00%	0.00
	Removal of Asphalt Mat							
0030	202-00250	1,000.000	5.35000	5.35000 SF	5,350.00	5,350.00	100.00%	0.00
	Removal of Pavement Marking							
0035	202-00827	25.000	428.00000	428.00000 EACH	10,700.00	10,700.00	100.00%	0.00
	Removal of Pull Box							
0040	202-00858	13.000	936.25000	936.25000 EACH	12,171.25	12,171.25	100.00%	0.00
	Removal of Pedestal Pole							
0045	202-00860	83.000	363.80000	363.80000 EACH	30,195.40	30,195.40	100.00%	0.00
	Removal of Pedestrian Push Button							
0050	202-04005	5.000	555.82000	555.82000 EACH	2,779.10	2,779.10	100.00%	0.00
	Clean Valve Box							
0055	203-00050	250.000	265.31000	265.31000 CY	66,327.50	66,327.50	100.00%	0.00
	Unsuitable Material							
0060	203-01510	50.000	138.33000	138.33000 HOUR	6,916.50	6,916.50	100.00%	0.00
	Backhoe							

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Contract ID: C24518

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	203-01597 Potholing	200.000	278.92000	278.92000 HOUR	55,784.00	55,784.00	100.00%	0.00
0070	203-02330 Laborer	250.000	52.88000	52.88000 HOUR	13,220.00	13,220.00	100.00%	0.00
0075	208-00090 Erosion Control (Curb Ramp)	265.000	707.31000	707.31000 EACH	187,437.15	187,437.15	100.00%	0.00
0080	210-00810 Reset Ground Sign	10.000	268.30000	268.30000 EACH	2,683.00	2,683.00	100.00%	0.00
0085	210-00827 Reset Pull Box	17.000	1,032.55000	1,032.55000 EACH	17,553.35	17,553.35	100.00%	0.00
0090	210-00859 Modify Pedestrian Push Button	7.000	882.75000	882.75000 EACH	6,179.25	6,179.25	100.00%	0.00
0095	210-00860 Reset Pedestrian Push Button	25.000	449.40000	449.40000 EACH	11,235.00	11,235.00	100.00%	0.00
0100	210-00865 Reset Pedestrian Signal Head	2.000	690.15000	690.15000 EACH	1,380.30	1,380.30	100.00%	0.00
0105	210-02804 Grinding: Sidewalk and/or Curb Ramp Repair	200.000	65.54000	65.54000 LF	13,108.00	13,108.00	100.00%	0.00
0110	210-02900 Relay Riprap	10.000	406.65000	406.65000 CY	4,066.50	4,066.50	100.00%	0.00
0115	210-04010 Adjust Maintenance Hole	6.000	1,097.62000	1,097.62000 EACH	6,585.72	6,585.72	100.00%	0.00
0120	210-04050 Adjust Valve Box	5.000	970.00000	970.00000 EACH	4,850.00	4,850.00	100.00%	0.00

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Low Bid Item Analysis

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Contract ID: C24518

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	217-00020	100.000	144.34000	144.34000 HOUR	14,434.00	14,434.00	100.00%	0.00
	Herbicide Treatment							
0130	304-06000	500.000	121.66000	121.66000 TON	60,830.00	60,830.00	100.00%	0.00
	Aggregate Base Course (Class 6)							
0135	403-00720	60.000	259.77000	259.77000 TON	15,586.20	15,586.20	100.00%	0.00
	Hot Mix Asphalt (Patching) (Asphalt)							
0140	412-01000	95.000	337.59000	337.59000 SY	32,071.05	32,071.05	100.00%	0.00
	Concrete Pavement (10 Inch)							
0145	607-11525	100.000	6.72000	6.72000 LF	672.00	672.00	100.00%	0.00
	Fence (Plastic)							
0150	608-00000	1,509.000	214.76000	214.76000 SY	324,072.84	324,072.84	100.00%	0.00
	Concrete Sidewalk							
0155	608-00010	3,397.000	278.80000	278.80000 SY	947,083.60	947,083.60	100.00%	0.00
	Concrete Curb Ramp							
0160	608-00015	140.000	103.97000	103.97000 SF	14,555.80	14,555.80	100.00%	0.00
	Detectable Warnings							
0165	609-21010	421.000	58.30000	58.30000 LF	24,544.30	24,544.30	100.00%	0.00
	Curb and Gutter Type 2 (Section I-B)							
0170	609-21020	473.000	71.36000	71.36000 LF	33,753.28	33,753.28	100.00%	0.00
	Curb and Gutter Type 2 (Section II-B)							
0175	610-00030	25.000	375.27000	375.27000 SF	9,381.75	9,381.75	100.00%	0.00
	Median Cover Material (Concrete)							
0180	610-00055	180.000	24.45000	24.45000 SF	4,401.00	4,401.00	100.00%	0.00
	Median Cover Material (Stone)							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0185	612-00001	50.000	31.49000	31.49000 EACH	1,574.50	1,574.50	100.00%	0.00
	Delineator (Type I)							
0190	612-00003	10.000	33.79000	33.79000 EACH	337.90	337.90	100.00%	0.00
	Delineator (Type III)							
0195	612-00039	5.000	60.43000	60.43000 EACH	302.15	302.15	100.00%	0.00
	Delineator (Flexible) (Surface Mounted)							
0200	613-07000	3.000	1,096.75000	1,096.75000 EACH	3,290.25	3,290.25	100.00%	0.00
	Pull Box (Special)							
0205	613-07001	7.000	1,508.70000	1,508.70000 EACH	10,560.90	10,560.90	100.00%	0.00
	Type One Pull Box							
0210	613-07002	20.000	1,599.65000	1,599.65000 EACH	31,993.00	31,993.00	100.00%	0.00
	Type Two Pull Box							
0215	613-07003	10.000	1,968.80000	1,968.80000 EACH	19,688.00	19,688.00	100.00%	0.00
	Type Three Pull Box							
0220	613-07004	3.000	1,674.55000	1,674.55000 EACH	5,023.65	5,023.65	100.00%	0.00
	Type Four Pull Box INSTALL ONLY							
0225	613-07005	3.000	1,915.30000	1,915.30000 EACH	5,745.90	5,745.90	100.00%	0.00
	Type Five Pull Box INSTALL ONLY							
0230	614-00037	10.000	107.00000	107.00000 EACH	1,070.00	1,070.00	100.00%	0.00
	Sign Panel (Special)							
0235	614-70200	37.000	2,327.25000	2,327.25000 EACH	86,108.25	86,108.25	100.00%	0.00
	Accessible Pedestrian Signal							
0240	614-72860	45.000	652.70000	652.70000 EACH	29,371.50	29,371.50	100.00%	0.00
	Pedestrian Push Button							

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SECTION:	0001	ROADWAY						
0245	614-72863	62.000	3,397.25000	3,397.25000 EACH	210,629.50	210,629.50	100.00%	0.00
	Pedestrian Push Button Post Assembly							
0250	625-00000	1.000	7,393.27000	7,393.27000 L S	7,393.27	7,393.27	100.00%	0.00
	Construction Surveying							
0255	626-00100	1.000	1,152,902.83000	1,152,902.83000 L S	1,152,902.83	1,152,902.83	100.00%	0.00
	Mobilization (without Autopay)							
0260	626-01114	300.000	74.90000	74.90000 DAY	22,470.00	22,470.00	100.00%	0.00
	Public Information Management (Tier IV)							
0265	627-30410	3,662.000	16.05000	16.05000 SF	58,775.10	58,775.10	100.00%	0.00
	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)							
0270	629-01065	10.000	891.31000	891.31000 EACH	8,913.10	8,913.10	100.00%	0.00
	Survey Monument (Type 5S)							
0275	630-00000	500.000	40.66000	40.66000 HOUR	20,330.00	20,330.00	100.00%	0.00
	Flagging							
0280	630-00007	60.000	187.25000	187.25000 DAY	11,235.00	11,235.00	100.00%	0.00
	Traffic Control Inspection							
0285	630-00012	240.000	1,096.75000	1,096.75000 DAY	263,220.00	263,220.00	100.00%	0.00
	Traffic Control Management							
0290	630-80335	10.000	133.75000	133.75000 EACH	1,337.50	1,337.50	100.00%	0.00
	Barricade (Type 3 M-A) (Temporary)							
0295	630-80340	500.000	37.45000	37.45000 LF	18,725.00	18,725.00	100.00%	0.00
	Pedestrian Barricade (ADA)							
0300	630-80341	20.000	58.85000	58.85000 EACH	1,177.00	1,177.00	100.00%	0.00
	Construction Traffic Sign (Panel Size A)							

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SECTION:	0001	ROADWAY						
0305	630-80342	33.000	69.55000	69.55000 EACH	2,295.15	2,295.15	100.00%	0.00
	Construction Traffic Sign (Panel Size B)							
0310	630-80355	6.000	5,885.00000	5,885.00000 EACH	35,310.00	35,310.00	100.00%	0.00
	Portable Message Sign Panel							
0315	630-80357	8.000	1,605.00000	1,605.00000 EACH	12,840.00	12,840.00	100.00%	0.00
	Advance Warning Flashing or Sequencing Arrow Panel (B Type)							
0320	630-80360	75.000	26.75000	26.75000 EACH	2,006.25	2,006.25	100.00%	0.00
	Drum Channelizing Device							
0325	630-80363	16.000	26.75000	26.75000 EACH	428.00	428.00	100.00%	0.00
	Drum Channelizing Device (With Light) (Flashing)							
0330	630-80380	200.000	9.63000	9.63000 EACH	1,926.00	1,926.00	100.00%	0.00
	Traffic Cone							
0335	630-80393	50.000	26.75000	26.75000 EACH	1,337.50	1,337.50	100.00%	0.00
	Stackable Vertical Panels							
0340	630-85041	240.000	535.00000	535.00000 DAY	128,400.00	128,400.00	100.00%	0.00
	Mobile Attenuator							
Section 0001 Subtotal					\$4,644,427.21	\$4,644,427.21	100.00%	\$0.00
Contract Total for Calculated Low Bidders Bid Items					\$4,644,427.21	\$4,644,427.21	100.00%	\$0.00