

Colorado Department of TransportationPrinted On: **08/30/2024****Low Bid Summary**

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Letting Date: August 30, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C26447	FBR0502-099	1	KIEWIT INFRASTRUCTURE CO.	\$37,556,728.27	\$37,556,728.27	100.00%	\$0.00
Letting Totals			1		\$37,556,728.27	\$37,556,728.27	100.00%	\$0.00

Colorado Department of TransportationPrinted On: **08/30/2024****Vendor Ranking**

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Contract Description:
US 50 BLUE MESA RESERVOIR

Contract ID: C26447

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	695A	KIEWIT INFRASTRUCTURE CO.	\$37,556,728.27	100.00%	100.00%
0	-EST-	Engineer's Estimate	\$37,556,728.27	100.00%	100.00%

Tabulation of Bids

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Contract ID: C26447

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								
202-00502	Removal of Portions of Present Structure	13.500 CY	23,024.63000	310,832.51	23,024.63000	310,832.51		
509-08010	Alter and Erect Structural Steel	1.000 L S	12,852,528. 98000	12,852, 528.98	12,852,528. 98000	12,852, 528.98		
509-08201	Retrofit/Repair Type I (Top Flange Repairs)	20.000 EACH	75,366.82000	1,507,336. 40	75,366.82000	1,507,336. 40		
509-08202	Retrofit/Repair Type II (Web Plating)	25.000 EACH	44,150.46000	1,103,761. 50	44,150.46000	1,103,761. 50		
509-08203	Retrofit/Repair Type III (Web Coring)	24.000 EACH	1,502.03000	36,048.72	1,502.03000	36,048.72		
509-08204	Retrofit/Repair Type IV (Cross Frames)	6.000 EACH	128,602.00000	771,612.00	128,602.00000	771,612.00		
509-08205	Retrofit/Repair Type V (Longitudinal Stiffener Repair)	4.000 EACH	3,716.79000	14,867.16	3,716.79000	14,867.16		
509-08206	Retrofit/Repair Type VI (Floor Beam Cope Repair)	35.000 EACH	2,048.68000	71,703.80	2,048.68000	71,703.80		
509-08207	Retrofit/Repair Type VII (Top Flange to Stiffener Repair)	2.000 EACH	3,889.57000	7,779.14	3,889.57000	7,779.14		
509-90000	Paint Existing Structure(S)	1.000 L S	1,086,294. 34000	1,086,294. 34	1,086,294. 34000	1,086,294. 34		
509-90004	Paint Existing Structure (Intermediate Coat)	15,000.000 SF	29.87000	448,050.00	29.87000	448,050.00		
509-90004	Paint Existing Structure (Prep)	4,478.000 SF	16.91000	75,722.98	16.91000	75,722.98		
509-90004	Paint Existing Structure (Prime)	19,050.000 SF	63.27000	1,205,293. 50	63.27000	1,205,293. 50		
509-90004	Paint Existing Structure (Removal)	5,596.000 SF	180.34000	1,009,182. 64	180.34000	1,009,182. 64		

Tabulation of Bids

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Contract ID: C26447

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								
509-90004	Paint Existing Structure (Top Coat)	15,000.000 SF	28.34000	425,100.00	28.34000	425,100.00		
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	3,000.000 SY	49.59000	148,770.00	49.59000	148,770.00		
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,530.000 CF	157.58000	398,677.40	157.58000	398,677.40		
601-03000	Concrete Class D	12.000 CY	5,145.02000	61,740.24	5,145.02000	61,740.24		
602-00000	Reinforcing Steel	3,761.000 LB	31.92000	120,051.12	31.92000	120,051.12		
620-00002	Field Office (Class 2)	1.000 EACH	5,964.79000	5,964.79	5,964.79000	5,964.79		
620-00020	Sanitary Facility	14.000 EACH	1,093.95000	15,315.30	1,093.95000	15,315.30		
626-00100	Mobilization (without Autopay)	1.000 LS	539,184.75000	539,184.75	539,184.75000	539,184.75		
626-00100	Mobilization (without Autopay) (Overhead)	1.000 LS	11,475,517. 21000	11,475, 517.21	11,475,517. 21000	11,475, 517.21		
626-01112	Public Information Management (Tier II)	63.000 DAY	469.63000	29,586.69	469.63000	29,586.69		
627-00001	Pavement Marking Paint	24.000 GAL	524.88000	12,597.12	524.88000	12,597.12		
630-00000	Flagging	25,508.000 HOUR	78.90000	2,012,581. 20	78.90000	2,012,581. 20		
630-00001	Pilot Car Operation	6,108.000 HOUR	101.44000	619,595.52	101.44000	619,595.52		
630-00012	Traffic Control Management	140.000 DAY	4,395.69000	615,396.60	4,395.69000	615,396.60		

Tabulation of Bids

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Contract ID: C26447

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								
630-10122	Portable Variable Message Sign Panel (SWZ)	280.000 DAY	197.24000	55,227.20	197.24000	55,227.20		
630-80002	Flashing Beacon (Solar)	4.000 EACH	901.68000	3,606.72	901.68000	3,606.72		
630-80305	Flagging Station Light	5.000 EACH	21,302.19000	106,510.95	21,302.19000	106,510.95		
630-80335	Barricade (Type 3 M-A) (Temporary)	7.000 EACH	169.07000	1,183.49	169.07000	1,183.49		
630-80341	Construction Traffic Sign (Panel Size A)	35.000 EACH	101.44000	3,550.40	101.44000	3,550.40		
630-80342	Construction Traffic Sign (Panel Size B)	80.000 EACH	107.07000	8,565.60	107.07000	8,565.60		
630-80344	Construction Traffic Sign (Special)	125.000 SF	47.34000	5,917.50	47.34000	5,917.50		
630-80350	Vertical Panel	40.000 EACH	50.72000	2,028.80	50.72000	2,028.80		
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH	1,690.65000	3,381.30	1,690.65000	3,381.30		
630-80360	Drum Channelizing Device	75.000 EACH	61.99000	4,649.25	61.99000	4,649.25		
630-80380	Traffic Cone	250.000 EACH	28.18000	7,045.00	28.18000	7,045.00		
630-85041	Mobile Attenuator	140.000 DAY	1,408.88000	197,243.20	1,408.88000	197,243.20		
632-00000	Night Work Lighting	1.000 LS	176,727.25000	176,727.25	176,727.25000	176,727.25		
Section Totals:				\$37,556,728.27		\$37,556,728.27		
Contract Grand Totals				\$37,556,728.27		\$37,556,728.27		

Tabulation of Bids

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Contract ID: C26447

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Low Bid Item Analysis

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Contract ID: C26447

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0005	202-00502	13.500	23,024.63000	23,024.63000	310,832.51	310,832.51	100.00%	0.00
	Removal of Portions of Present Structure				CY			
0010	509-08010	1.000	12,852,528.98000	12,852,528.98000	12,852,528.98	12,852,528.98	100.00%	0.00
	Alter and Erect Structural Steel				L S			
0015	509-08201	20.000	75,366.82000	75,366.82000	1,507,336.40	1,507,336.40	100.00%	0.00
	Retrofit/Repair Type I (Top Flange Repairs)				EACH			
0020	509-08202	25.000	44,150.46000	44,150.46000	1,103,761.50	1,103,761.50	100.00%	0.00
	Retrofit/Repair Type II (Web Plating)				EACH			
0025	509-08203	24.000	1,502.03000	1,502.03000	36,048.72	36,048.72	100.00%	0.00
	Retrofit/Repair Type III (Web Coring)				EACH			
0030	509-08204	6.000	128,602.00000	128,602.00000	771,612.00	771,612.00	100.00%	0.00
	Retrofit/Repair Type IV (Cross Frames)				EACH			
0035	509-08205	4.000	3,716.79000	3,716.79000	14,867.16	14,867.16	100.00%	0.00
	Retrofit/Repair Type V (Longitudinal Stiffener Repair)				EACH			
0040	509-08206	35.000	2,048.68000	2,048.68000	71,703.80	71,703.80	100.00%	0.00
	Retrofit/Repair Type VI (Floor Beam Cope Repair)				EACH			
0045	509-08207	2.000	3,889.57000	3,889.57000	7,779.14	7,779.14	100.00%	0.00
	Retrofit/Repair Type VII (Top Flange to Stiffener Repair)				EACH			
0050	509-90000	1.000	1,086,294.34000	1,086,294.34000	1,086,294.34	1,086,294.34	100.00%	0.00
	Paint Existing Structure(S)				L S			
0055	509-90004	15,000.000	29.87000	29.87000	448,050.00	448,050.00	100.00%	0.00
	Paint Existing Structure (Intermediate Coat)				SF			

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Low Bid Item Analysis

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Contract ID: C26447

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0060	509-90004	4,478.000	16.91000	16.91000	75,722.98	75,722.98	100.00%	0.00
	Paint Existing Structure (Prep)			SF				
0065	509-90004	19,050.000	63.27000	63.27000	1,205,293.50	1,205,293.50	100.00%	0.00
	Paint Existing Structure (Prime)			SF				
0070	509-90004	5,596.000	180.34000	180.34000	1,009,182.64	1,009,182.64	100.00%	0.00
	Paint Existing Structure (Removal)			SF				
0075	509-90004	15,000.000	28.34000	28.34000	425,100.00	425,100.00	100.00%	0.00
	Paint Existing Structure (Top Coat)			SF				
0080	519-03035	3,000.000	49.59000	49.59000	148,770.00	148,770.00	100.00%	0.00
	Place Thin Bonded Overlay (Polyester Concrete)			SY				
0085	519-03055	2,530.000	157.58000	157.58000	398,677.40	398,677.40	100.00%	0.00
	Furnish Thin Bonded Overlay (Polyester Concrete)			CF				
0090	601-03000	12.000	5,145.02000	5,145.02000	61,740.24	61,740.24	100.00%	0.00
	Concrete Class D			CY				
0095	602-00000	3,761.000	31.92000	31.92000	120,051.12	120,051.12	100.00%	0.00
	Reinforcing Steel			LB				
0100	620-00002	1.000	5,964.79000	5,964.79000	5,964.79	5,964.79	100.00%	0.00
	Field Office (Class 2)			EACH				
0105	620-00020	14.000	1,093.95000	1,093.95000	15,315.30	15,315.30	100.00%	0.00
	Sanitary Facility			EACH				
0110	626-00100	1.000	539,184.75000	539,184.75000	539,184.75	539,184.75	100.00%	0.00
	Mobilization (without Autopay)			L S				
0115	626-00100	1.000	11,475,517.21000	11,475,517.21000	11,475,517.21	11,475,517.21	100.00%	0.00
	Mobilization (without Autopay) (Overhead)			L S				

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Low Bid Item Analysis

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Contract ID: C26447

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)	
SECTION:	0001	BID ITEMS							
0120	626-01112	63.000	469.63000	469.63000	29,586.69	29,586.69	100.00%	0.00	
	Public Information Management (Tier II)			DAY					
0125	627-00001	24.000	524.88000	524.88000	12,597.12	12,597.12	100.00%	0.00	
	Pavement Marking Paint			GAL					
0130	630-00000	25,508.000	78.90000	78.90000	2,012,581.20	2,012,581.20	100.00%	0.00	
	Flagging			HOUR					
0135	630-00001	6,108.000	101.44000	101.44000	619,595.52	619,595.52	100.00%	0.00	
	Pilot Car Operation			HOUR					
0140	630-00012	140.000	4,395.69000	4,395.69000	615,396.60	615,396.60	100.00%	0.00	
	Traffic Control Management			DAY					
0145	630-10122	280.000	197.24000	197.24000	55,227.20	55,227.20	100.00%	0.00	
	Portable Variable Message Sign Panel (SWZ)			DAY					
0150	630-80002	4.000	901.68000	901.68000	3,606.72	3,606.72	100.00%	0.00	
	Flashing Beacon (Solar)			EACH					
0155	630-80305	5.000	21,302.19000	21,302.19000	106,510.95	106,510.95	100.00%	0.00	
	Flagging Station Light			EACH					
0160	630-80335	7.000	169.07000	169.07000	1,183.49	1,183.49	100.00%	0.00	
	Barricade (Type 3 M-A) (Temporary)			EACH					
0165	630-80341	35.000	101.44000	101.44000	3,550.40	3,550.40	100.00%	0.00	
	Construction Traffic Sign (Panel Size A)			EACH					
0170	630-80342	80.000	107.07000	107.07000	8,565.60	8,565.60	100.00%	0.00	
	Construction Traffic Sign (Panel Size B)			EACH					
0175	630-80344	125.000	47.34000	47.34000	5,917.50	5,917.50	100.00%	0.00	
	Construction Traffic Sign (Special)			SF					

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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 BID ITEMS								
0180	630-80350 Vertical Panel	40.000	50.72000	50.72000 EACH	2,028.80	2,028.80	100.00%	0.00
0185	630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1,690.65000	1,690.65000 EACH	3,381.30	3,381.30	100.00%	0.00
0190	630-80360 Drum Channelizing Device	75.000	61.99000	61.99000 EACH	4,649.25	4,649.25	100.00%	0.00
0195	630-80380 Traffic Cone	250.000	28.18000	28.18000 EACH	7,045.00	7,045.00	100.00%	0.00
0200	630-85041 Mobile Attenuator	140.000	1,408.88000	1,408.88000 DAY	197,243.20	197,243.20	100.00%	0.00
0205	632-00000 Night Work Lighting	1.000	176,727.25000	176,727.25000 L S	176,727.25	176,727.25	100.00%	0.00
Section 0001 Subtotal					\$37,556,728.27	\$37,556,728.27	100.00%	\$0.00
Contract Total for Calculated Low Bidders Bid Items					\$37,556,728.27	\$37,556,728.27	100.00%	\$0.00