

**Colorado Department of Transportation**Printed On: **07/01/2024****Low Bid Summary**

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Letting Date: July 01, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C26446R	FBR0502-098	1	KIEWIT INFRASTRUCTURE CO.	\$7,019,928.77	\$7,757,027.06	110.50%	\$737,098.29
Letting Totals			1		\$7,019,928.77	\$7,757,027.06	110.50%	\$737,098.29

**Colorado Department of Transportation**Printed On: **07/01/2024****Vendor Ranking**

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Contract Description:  
US 50 BLUE MESA RESERVOIR

Contract ID: C26446R

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,019,928.77	90.50%	100.00%
1	695A	KIEWIT INFRASTRUCTURE CO.	\$7,757,027.06	100.00%	110.50%

## Tabulation of Bids

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Contract ID: C26446R

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION: 0001 BID ITEMS</b>								
202-00246	Removal of Asphalt Mat (Planing) (Special)	3,000.000	SY	31.26000 93,780.00	34.54000 103,620.00			
202-00504	Removal of Expansion Device	60.000	LF	1,200.27000 72,016.20	1,326.30000 79,578.00			
208-00035	Aggregate Bag	100.000	LF	49.48000 4,948.00	54.68000 5,468.00			
509-08201	Retrofit/Repair Type I	4.000	EACH	331,458.97000 1,325,835. 88	366,262.16000 1,465,048. 64			
509-08202	Retrofit/Repair Type II	1.000	EACH	4,928.54000 4,928.54	5,446.04000 5,446.04			
509-90000	Paint Existing Structure(S)	1.000	L S	418,174.01000 418,174.01	462,081.70000 462,081.70			
518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	60.000	LF	46.67000 2,800.20	51.57000 3,094.20			
518-01104	Bridge Expansion Device (0-4 Inch) (Install Only)	60.000	LF	901.90000 54,114.00	996.60000 59,796.00			
601-03057	Concrete Class DR	12.000	CY	315.00000 3,780.00	348.08000 4,176.96			
602-00020	Reinforcing Steel (Epoxy Coated)	272.000	LB	27.16000 7,387.52	30.01000 8,162.72			
620-00002	Field Office (Class 2)	1.000	EACH	24,505.00000 24,505.00	27,078.03000 27,078.03			
620-00020	Sanitary Facility	4.000	EACH	440.00000 1,760.00	486.20000 1,944.80			
626-00100	Mobilization (without Autopay)	1.000	L S	351,346.10000 351,346.10	388,237.44000 388,237.44			
626-00100	Mobilization (without Autopay) (Overhead)	1.000	L S	4,011,943. 78000 4,011,943. 78	4,433,197. 88000 4,433,197. 88			
626-01112	Public Information Management (Tier II)	42.000	DAY	425.00000 17,850.00	469.63000 19,724.46			

## Tabulation of Bids

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Contract ID: C26446R

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION:</b> 0001	BID ITEMS						<b>LCC:</b>	
630-00000 Flagging		4,224.000 HOUR	71.40000	301,593.60	78.90000	333,273.60		
630-00001 Pilot Car Operation		300.000 HOUR	91.80000	27,540.00	101.44000	30,432.00		
630-00012 Traffic Control Management		42.000 DAY	3,978.00000	167,076.00	4,395.69000	184,618.98		
630-80002 Flashing Beacon (Solar)		4.000 EACH	816.00000	3,264.00	901.68000	3,606.72		
630-80305 Flagging Station Light		4.000 EACH	6,426.00000	25,704.00	7,100.73000	28,402.92		
630-80335 Barricade (Type 3 M-A) (Temporary)		4.000 EACH	153.00000	612.00	169.07000	676.28		
630-80341 Construction Traffic Sign (Panel Size A)		22.000 EACH	91.80000	2,019.60	101.44000	2,231.68		
630-80342 Construction Traffic Sign (Panel Size B)		4.000 EACH	96.90000	387.60	107.07000	428.28		
630-80350 Vertical Panel		35.000 EACH	45.90000	1,606.50	50.72000	1,775.20		
630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)		2.000 EACH	1,530.00000	3,060.00	1,690.65000	3,381.30		
630-80359 Portable Message Sign Panel		134.000 DAY	178.50000	23,919.00	197.24000	26,430.16		
630-80360 Drum Channelizing Device		65.000 EACH	56.10000	3,646.50	61.99000	4,029.35		
630-80380 Traffic Cone		100.000 EACH	25.50000	2,550.00	28.18000	2,818.00		
632-00000 Night Work Lighting		1.000 L S	61,780.74000	61,780.74	68,267.72000	68,267.72		
<b>Section Totals:</b>				\$7,019,928.77			\$7,757,027.06	

**Tabulation of Bids**

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Contract ID: C26446R

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<b>Contract Grand Totals</b>	\$7,019,928.77	\$7,757,027.06	
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## Colorado Department of Transportation

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## Low Bid Item Analysis

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Contract ID: C26446R

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b> 0001 <b>BID ITEMS</b>								
0005	202-00246	3,000.000	31.26000	34.54000	93,780.00	103,620.00	110.49%	9,840.00
	Removal of Asphalt Mat (Planing) (Special)			SY				
0010	202-00504	60.000	1,200.27000	1,326.30000	72,016.20	79,578.00	110.50%	7,561.80
	Removal of Expansion Device			LF				
0015	208-00035	100.000	49.48000	54.68000	4,948.00	5,468.00	110.51%	520.00
	Aggregate Bag			LF				
0020	509-08201	4.000	331,458.97000	366,262.16000	1,325,835.88	1,465,048.64	110.50%	139,212.76
	Retrofit/Repair Type I			EACH				
0025	509-08202	1.000	4,928.54000	5,446.04000	4,928.54	5,446.04	110.50%	517.50
	Retrofit/Repair Type II			EACH				
0030	509-90000	1.000	418,174.01000	462,081.70000	418,174.01	462,081.70	110.50%	43,907.69
	Paint Existing Structure(S)			L S				
0035	518-01060	60.000	46.67000	51.57000	2,800.20	3,094.20	110.50%	294.00
	Bridge Expansion Device (Gland) (0-4 Inches)			LF				
0040	518-01104	60.000	901.90000	996.60000	54,114.00	59,796.00	110.50%	5,682.00
	Bridge Expansion Device (0-4 Inch) (Install Only)			LF				
0045	601-03057	12.000	315.00000	348.08000	3,780.00	4,176.96	110.50%	396.96
	Concrete Class DR			CY				
0050	602-00020	272.000	27.16000	30.01000	7,387.52	8,162.72	110.49%	775.20
	Reinforcing Steel (Epoxy Coated)			LB				
0055	620-00002	1.000	24,505.00000	27,078.03000	24,505.00	27,078.03	110.50%	2,573.03
	Field Office (Class 2)			EACH				
0060	620-00020	4.000	440.00000	486.20000	1,760.00	1,944.80	110.50%	184.80
	Sanitary Facility			EACH				

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## Low Bid Item Analysis

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Contract ID: C26446R

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b> 0001 <b>BID ITEMS</b>								
0065	626-00100	1.000	351,346.10000	388,237.44000	351,346.10	388,237.44	110.50%	36,891.34
	Mobilization (without Autopay)			L S				
0070	626-00100	1.000	4,011,943.78000	4,433,197.88000	4,011,943.78	4,433,197.88	110.50%	421,254.10
	Mobilization (without Autopay) (Overhead)			L S				
0075	626-01112	42.000	425.00000	469.63000	17,850.00	19,724.46	110.50%	1,874.46
	Public Information Management (Tier II)			DAY				
0080	630-00000	4,224.000	71.40000	78.90000	301,593.60	333,273.60	110.50%	31,680.00
	Flagging			HOUR				
0085	630-00001	300.000	91.80000	101.44000	27,540.00	30,432.00	110.50%	2,892.00
	Pilot Car Operation			HOUR				
0090	630-00012	42.000	3,978.00000	4,395.69000	167,076.00	184,618.98	110.50%	17,542.98
	Traffic Control Management			DAY				
0095	630-80002	4.000	816.00000	901.68000	3,264.00	3,606.72	110.50%	342.72
	Flashing Beacon (Solar)			EACH				
0100	630-80305	4.000	6,426.00000	7,100.73000	25,704.00	28,402.92	110.50%	2,698.92
	Flagging Station Light			EACH				
0105	630-80335	4.000	153.00000	169.07000	612.00	676.28	110.50%	64.28
	Barricade (Type 3 M-A) (Temporary)			EACH				
0110	630-80341	22.000	91.80000	101.44000	2,019.60	2,231.68	110.50%	212.08
	Construction Traffic Sign (Panel Size A)			EACH				
0115	630-80342	4.000	96.90000	107.07000	387.60	428.28	110.50%	40.68
	Construction Traffic Sign (Panel Size B)			EACH				
0120	630-80350	35.000	45.90000	50.72000	1,606.50	1,775.20	110.50%	168.70
	Vertical Panel			EACH				

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Contract ID: C26446R

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION: 0001 BID ITEMS</b>								
0125	630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1,530.00000	1,690.65000 EACH	3,060.00	3,381.30	110.50%	321.30
0130	630-80359 Portable Message Sign Panel	134.000	178.50000	197.24000 DAY	23,919.00	26,430.16	110.50%	2,511.16
0135	630-80360 Drum Channelizing Device	65.000	56.10000	61.99000 EACH	3,646.50	4,029.35	110.50%	382.85
0140	630-80380 Traffic Cone	100.000	25.50000	28.18000 EACH	2,550.00	2,818.00	110.51%	268.00
0145	632-00000 Night Work Lighting	1.000	61,780.74000	68,267.72000 L S	61,780.74	68,267.72	110.50%	6,486.98
<b>Section 0001 Subtotal</b>					\$7,019,928.77	\$7,757,027.06	110.50%	\$737,098.29
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$7,019,928.77</b>	<b>\$7,757,027.06</b>	<b>110.50%</b>	<b>\$737,098.29</b>