

Low Bid Summary

Letting Date: April 16, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C20362S	BR 0252-440	1	STRUCTURES, INC.	\$494,625.00	\$824,985.00	166.79%	\$330,360.00
Letting Totals			1		\$494,625.00	\$824,985.00	166.79%	\$330,360.00

Vendor Ranking

Letting No: 20150416	Contract ID: C20362S	Project(s): BR 0252-440
Letting Date: April 16, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 20 WORKING DAYS	Counties: DOUGLAS, REGION 1

Contract Description:
 PROJECT BR 0252-440
 I-25:UPPER LAKE GULCH RD BRG REPAIR

CONSISTING OF MILLING, EROSION CONTROL,SMA, BRIDGE DECK & PIER REPAIR,
 AND TRAFFIC CONTROL.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE
 CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN
 ACCOUNT IF NECESSARY.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$494,625.00	59.96%	100.00%
1	1086A	STRUCTURES, INC.	\$824,985.00	100.00%	166.79%

Tabulation of Bids

Letting No: 20150416 Contract ID: C20362S Counties: DOUGLAS, REGION 1
 Letting Date: April 16, 2015 Region: 1
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1086A STRUCTURES, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS							
								LCC:
202-00090	Removal of Delineator	76.000 EACH	5.00000	380.00	11.50000	874.00		
202-00240	Removal of Asphalt Mat (Planing)	1,690.000 SY	4.00000	6,760.00	9.00000	15,210.00		
202-00246	Removal of Asphalt Mat (Planing) (Special)	790.000 SY	15.00000	11,850.00	21.00000	16,590.00		
202-00250	Removal of Pavement Marking	500.000 SF	1.00000	500.00	4.50000	2,250.00		
202-00453	Removal of Portions of Present Structure (Class 2)	158.000 SY	300.00000	47,400.00	926.00000	146,308.00		
202-00460	Removal of Portions of Present Structure (Class 3)	16.000 SY	350.00000	5,600.00	900.00000	14,400.00		
202-00503	Removal of Portions of Present Structure	26.000 SY	400.00000	10,400.00	1,726.00000	44,876.00		
203-02330	Laborer	10.000 HOUR	50.00000	500.00	90.00000	900.00		
208-00002	Erosion Log (12 Inch)	200.000 LF	4.00000	800.00	6.00000	1,200.00		
208-00035	Aggregate Bag	100.000 LF	8.00000	800.00	8.50000	850.00		
208-00045	Concrete Washout Structure	1.000 EACH	500.00000	500.00	938.00000	938.00		
208-00070	Vehicle Tracking Pad	1.000 EACH	1,625.00000	1,625.00	2,625.00000	2,625.00		
208-00103	Removal and Disposal of Sediment (Labor)	30.000 HOUR	57.00000	1,710.00	51.00000	1,530.00		
208-00106	Sweeping (Sediment Removal)	30.000 HOUR	142.00000	4,260.00	130.00000	3,900.00		

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Contract ID: C20362S
 Region: 1

Counties: DOUGLAS,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1086A STRUCTURES, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001	BID ITEMS						
								LCC:
210-00810	Reset Ground Sign	1.000 EACH	260.00000	260.00	340.00000	340.00		
240-00010	Removal of Nests	40.000 HOUR	67.00000	2,680.00	61.00000	2,440.00		
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	252.000 TON	175.00000	44,100.00	212.00000	53,424.00		
403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	252.000 TON	150.00000	37,800.00	121.00000	30,492.00		
411-10255	Emulsified Asphalt (Slow-Setting)	216.000 GAL	5.00000	1,080.00	5.00000	1,080.00		
515-00120	Waterproofing (Membrane)	395.000 SY	15.00000	5,925.00	36.00000	14,220.00		
601-03041	Concrete Class D (Bridge) (Special)	20.000 CY	2,200.00000	44,000.00	3,010.00000	60,200.00		
601-06150	Concrete (Patching)	224.000 SF	92.00000	20,608.00	138.00000	30,912.00		
601-51005	Galvanic Anodes	870.000 EACH	40.00000	34,800.00	38.00000	33,060.00		
602-00000	Reinforcing Steel	525.000 LB	1.00000	525.00	8.00000	4,200.00		
607-11525	Fence (Plastic)	200.000 LF	3.00000	600.00	2.00000	400.00		
612-00001	Delineator (Type I)	60.000 EACH	22.00000	1,320.00	63.00000	3,780.00		
612-00002	Delineator (Type II)	14.000 EACH	23.00000	322.00	64.50000	903.00		
612-00003	Delineator (Type III)	2.000 EACH	23.00000	46.00	66.00000	132.00		

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 Letting Date: April 16, 2015 Region: 1
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			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS							
								LCC:
620-00002	Field Office (Class 2)	1.000 EACH	21,000.00000	21,000.00	20,011.00000	20,011.00		
620-00012	Field Laboratory (Class 2)	1.000 EACH	17,800.00000	17,800.00	14,228.00000	14,228.00		
620-00020	Sanitary Facility	1.000 EACH	1,555.00000	1,555.00	1,090.00000	1,090.00		
621-00450	Detour Pavement	317.000 SY	52.00000	16,484.00	60.00000	19,020.00		
625-00000	Construction Surveying	1.000 L S	5,000.00000	5,000.00	15,000.00000	15,000.00		
626-00000	Mobilization	1.000 L S	45,000.00000	45,000.00	153,650.00000	153,650.00		
626-01000	Public Information Services	1.000 L S	10,000.00000	10,000.00	6,062.00000	6,062.00		
627-00005	Epoxy Pavement Marking	5.000 GAL	113.00000	565.00	263.00000	1,315.00		
627-00012	Pavement Marking Paint (Low VOC Solvent Base)	35.000 GAL	46.00000	1,610.00	44.00000	1,540.00		
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	500.000 SF	14.00000	7,000.00	15.00000	7,500.00		
630-00000	Flagging	400.000 HOUR	23.00000	9,200.00	28.00000	11,200.00		
630-00001	Pilot Car Operation	120.000 HOUR	31.00000	3,720.00	96.00000	11,520.00		
630-00007	Traffic Control Inspection	5.000 DAY	157.00000	785.00	150.00000	750.00		
630-00012	Traffic Control Management	20.000 DAY	772.00000	15,440.00	1,125.00000	22,500.00		

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1086A STRUCTURES, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
630-00015	Uniformed Traffic Control Coordination	20.000 HOUR	22.00000	440.00	115.00000	2,300.00		
630-00031	Courtesy Patrol	120.000 HOUR	67.00000	8,040.00	156.00000	18,720.00		
630-80001	Flashing Beacon (Portable)	3.000 EACH	726.00000	2,178.00	187.00000	561.00		
630-80336	Barricade (Type 3 M-B) (Temporary)	6.000 EACH	139.00000	834.00	75.00000	450.00		
630-80341	Construction Traffic Sign (Panel Size A)	18.000 EACH	57.00000	1,026.00	43.00000	774.00		
630-80342	Construction Traffic Sign (Panel Size B)	34.000 EACH	113.00000	3,842.00	46.00000	1,564.00		
630-80343	Construction Traffic Sign (Panel Size C)	16.000 EACH	170.00000	2,720.00	49.00000	784.00		
630-80355	Portable Message Sign Panel	2.000 EACH	6,750.00000	13,500.00	3,438.00000	6,876.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	2,250.00000	6,750.00	332.00000	996.00		
630-80360	Drum Channelizing Device	50.000 EACH	45.00000	2,250.00	31.00000	1,550.00		
630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000 EACH	70.00000	1,400.00	40.00000	800.00		
630-80370	Concrete Barrier (Temporary)	200.000 LF	31.00000	6,200.00	52.00000	10,400.00		
630-80380	Traffic Cone	75.000 EACH	7.00000	525.00	6.00000	450.00		
630-85041	Mobile Attenuator	10.000 DAY	261.00000	2,610.00	534.00000	5,340.00		

Low Bid Item Analysis

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Letting Date: April 16, 2015	Region: 1	
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Contract Description:
 PROJECT BR 0252-440
 I-25:UPPER LAKE GULCH RD BRG REPAIR

CONSISTING OF MILLING, EROSION CONTROL,SMA, BRIDGE DECK & PIER REPAIR,
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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						
0005	202-00090 Removal of Delineator	76.000	5.00000	11.50000 EACH	380.00	874.00	230.00%	494.00
0010	202-00240 Removal of Asphalt Mat (Planing)	1,690.000	4.00000	9.00000 SY	6,760.00	15,210.00	225.00%	8,450.00
0015	202-00246 Removal of Asphalt Mat (Planing) (Special)	790.000	15.00000	21.00000 SY	11,850.00	16,590.00	140.00%	4,740.00
0020	202-00250 Removal of Pavement Marking	500.000	1.00000	4.50000 SF	500.00	2,250.00	450.00%	1,750.00
0025	202-00453 Removal of Portions of Present Structure (Class 2)	158.000	300.00000	926.00000 SY	47,400.00	146,308.00	308.67%	98,908.00

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SECTION:	0001	BID ITEMS						
0030	202-00460 Removal of Portions of Present Structure (Class 3)	16.000	350.00000	900.00000 SY	5,600.00	14,400.00	257.14%	8,800.00
0035	202-00503 Removal of Portions of Present Structure	26.000	400.00000	1,726.00000 SY	10,400.00	44,876.00	431.50%	34,476.00
0040	203-02330 Laborer	10.000	50.00000	90.00000 HOUR	500.00	900.00	180.00%	400.00
0045	208-00002 Erosion Log (12 Inch)	200.000	4.00000	6.00000 LF	800.00	1,200.00	150.00%	400.00
0050	208-00035 Aggregate Bag	100.000	8.00000	8.50000 LF	800.00	850.00	106.25%	50.00
0055	208-00045 Concrete Washout Structure	1.000	500.00000	938.00000 EACH	500.00	938.00	187.60%	438.00

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SECTION:	0001	BID ITEMS						
0060	208-00070 Vehicle Tracking Pad	1.000	1,625.00000	2,625.00000 EACH	1,625.00	2,625.00	161.54%	1,000.00
0065	208-00103 Removal and Disposal of Sediment (Labor)	30.000	57.00000	51.00000 HOUR	1,710.00	1,530.00	89.47%	-180.00
0070	208-00106 Sweeping (Sediment Removal)	30.000	142.00000	130.00000 HOUR	4,260.00	3,900.00	91.55%	-360.00
0075	210-00810 Reset Ground Sign	1.000	260.00000	340.00000 EACH	260.00	340.00	130.77%	80.00
0080	240-00010 Removal of Nests	40.000	67.00000	61.00000 HOUR	2,680.00	2,440.00	91.04%	-240.00
0085	403-09221 Stone Matrix Asphalt (Fibers)(Asphalt)	252.000	175.00000	212.00000 TON	44,100.00	53,424.00	121.14%	9,324.00

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SECTION:	0001	BID ITEMS						
0090	403-34841 Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	252.000	150.00000	121.00000 TON	37,800.00	30,492.00	80.67%	-7,308.00
0095	411-10255 Emulsified Asphalt (Slow-Setting)	216.000	5.00000	5.00000 GAL	1,080.00	1,080.00	100.00%	0.00
0100	515-00120 Waterproofing (Membrane)	395.000	15.00000	36.00000 SY	5,925.00	14,220.00	240.00%	8,295.00
0105	601-03041 Concrete Class D (Bridge) (Special)	20.000	2,200.00000	3,010.00000 CY	44,000.00	60,200.00	136.82%	16,200.00
0110	601-06150 Concrete (Patching)	224.000	92.00000	138.00000 SF	20,608.00	30,912.00	150.00%	10,304.00
0115	601-51005 Galvanic Anodes	870.000	40.00000	38.00000 EACH	34,800.00	33,060.00	95.00%	-1,740.00

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						
0120	602-00000 Reinforcing Steel	525.000	1.00000	8.00000 LB	525.00	4,200.00	800.00%	3,675.00
0125	607-11525 Fence (Plastic)	200.000	3.00000	2.00000 LF	600.00	400.00	66.67%	-200.00
0130	612-00001 Delineator (Type I)	60.000	22.00000	63.00000 EACH	1,320.00	3,780.00	286.36%	2,460.00
0135	612-00002 Delineator (Type II)	14.000	23.00000	64.50000 EACH	322.00	903.00	280.43%	581.00
0140	612-00003 Delineator (Type III)	2.000	23.00000	66.00000 EACH	46.00	132.00	286.96%	86.00
0145	620-00002 Field Office (Class 2)	1.000	21,000.00000	20,011.00000 EACH	21,000.00	20,011.00	95.29%	-989.00

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SECTION:	0001	BID ITEMS						
0150	620-00012 Field Laboratory (Class 2)	1.000	17,800.00000	14,228.00000 EACH	17,800.00	14,228.00	79.93%	-3,572.00
0155	620-00020 Sanitary Facility	1.000	1,555.00000	1,090.00000 EACH	1,555.00	1,090.00	70.10%	-465.00
0160	621-00450 Detour Pavement	317.000	52.00000	60.00000 SY	16,484.00	19,020.00	115.38%	2,536.00
0165	625-00000 Construction Surveying	1.000	5,000.00000	15,000.00000 L S	5,000.00	15,000.00	300.00%	10,000.00
0170	626-00000 Mobilization	1.000	45,000.00000	153,650.00000 L S	45,000.00	153,650.00	341.44%	108,650.00
0175	626-01000 Public Information Services	1.000	10,000.00000	6,062.00000 L S	10,000.00	6,062.00	60.62%	-3,938.00

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SECTION:	0001	BID ITEMS						
0180	627-00005 Epoxy Pavement Marking	5.000	113.00000	263.00000 GAL	565.00	1,315.00	232.74%	750.00
0185	627-00012 Pavement Marking Paint (Low VOC Solvent Base)	35.000	46.00000	44.00000 GAL	1,610.00	1,540.00	95.65%	-70.00
0190	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	500.000	14.00000	15.00000 SF	7,000.00	7,500.00	107.14%	500.00
0195	630-00000 Flagging	400.000	23.00000	28.00000 HOUR	9,200.00	11,200.00	121.74%	2,000.00
0200	630-00001 Pilot Car Operation	120.000	31.00000	96.00000 HOUR	3,720.00	11,520.00	309.68%	7,800.00

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SECTION:	0001	BID ITEMS						
0205	630-00007 Traffic Control Inspection	5.000	157.00000	150.00000 DAY	785.00	750.00	95.54%	-35.00
0210	630-00012 Traffic Control Management	20.000	772.00000	1,125.00000 DAY	15,440.00	22,500.00	145.73%	7,060.00
0215	630-00015 Uniformed Traffic Control Coordination	20.000	22.00000	115.00000 HOUR	440.00	2,300.00	522.73%	1,860.00
0220	630-00031 Courtesy Patrol	120.000	67.00000	156.00000 HOUR	8,040.00	18,720.00	232.84%	10,680.00
0225	630-80001 Flashing Beacon (Portable)	3.000	726.00000	187.00000 EACH	2,178.00	561.00	25.76%	-1,617.00
0230	630-80336 Barricade (Type 3 M-B) (Temporary)	6.000	139.00000	75.00000 EACH	834.00	450.00	53.96%	-384.00

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SECTION:	0001	BID ITEMS						
0235	630-80341 Construction Traffic Sign (Panel Size A)	18.000	57.00000	43.00000 EACH	1,026.00	774.00	75.44%	-252.00
0240	630-80342 Construction Traffic Sign (Panel Size B)	34.000	113.00000	46.00000 EACH	3,842.00	1,564.00	40.71%	-2,278.00
0245	630-80343 Construction Traffic Sign (Panel Size C)	16.000	170.00000	49.00000 EACH	2,720.00	784.00	28.82%	-1,936.00
0250	630-80355 Portable Message Sign Panel	2.000	6,750.00000	3,438.00000 EACH	13,500.00	6,876.00	50.93%	-6,624.00
0255	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2,250.00000	332.00000 EACH	6,750.00	996.00	14.76%	-5,754.00
0260	630-80360 Drum Channelizing Device	50.000	45.00000	31.00000 EACH	2,250.00	1,550.00	68.89%	-700.00

Low Bid Item Analysis

Letting No: 20150416 Contract ID: C20362S Counties: DOUGLAS, REGION 1
 Letting Date: April 16, 2015 Region: 1
 Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Project(s): BR 0252-440

Contract Description:
 PROJECT BR 0252-440
 I-25:UPPER LAKE GULCH RD BRG REPAIR

CONSISTING OF MILLING, EROSION CONTROL,SMA, BRIDGE DECK & PIER REPAIR,
 AND TRAFFIC CONTROL.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE
 CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN
 ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0265	630-80363 Drum Channelizing Device (With Light) (Flashing)	20.000	70.00000	40.00000 EACH	1,400.00	800.00	57.14%	-600.00
0270	630-80370 Concrete Barrier (Temporary)	200.000	31.00000	52.00000 LF	6,200.00	10,400.00	167.74%	4,200.00
0275	630-80380 Traffic Cone	75.000	7.00000	6.00000 EACH	525.00	450.00	85.71%	-75.00
0280	630-85041 Mobile Attenuator	10.000	261.00000	534.00000 DAY	2,610.00	5,340.00	204.60%	2,730.00
Section 0001 Subtotal					\$494,625.00	\$824,985.00	166.79%	\$330,360.00
Contract Total for Calculated Low Bidders Bid Items					\$494,625.00	\$824,985.00	166.79%	\$330,360.00