

Colorado Department Of Transportation [Development]

Printed On: 05/06/2015

Low Bid Summary

Page 1 of 1

Letting Date: April 30, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C19916	BR 0253-238	5	Myers and Sons Construction, LP	\$4,161,278.50	\$3,405,955.20	81.85%	-\$755,323.30
Letting Totals			5		\$4,161,278.50	\$3,405,955.20	81.85%	-\$755,323.30

Vendor Ranking

Letting No: 20150430
 Letting Date: April 30, 2015
 Letting Time: 10:00 AM

Contract ID: C19916
 Region: 4
 Contract Time: 123 WORKING DAYS

Project(s): BR 0253-238

Counties: LARIMER, WELD,
 REGION 4

Contract Description:

Bridge Joint and Deck Repairs on I-25 - Various structures between MP 244 to 270.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1557A	Myers and Sons Construction, LP	\$3,405,955.20	100.00%	81.85%
2	884A	HAMON CONTRACTORS, INC.	\$3,600,000.00	105.70%	86.51%
3	780A	LOBOS STRUCTURES, LLC	\$3,753,485.40	110.20%	90.20%
4	905A	ABCO CONTRACTING, INC.	\$3,984,239.00	116.98%	95.75%
0	-EST-	Engineer's Estimate	\$4,161,278.50	122.18%	100.00%
5	232A	AMERICAN CIVIL CONSTRUCTORS, INC.	\$4,967,487.00	145.85%	119.37%

Tabulation of Bids

Letting No: 20150430
 Letting Date: April 30, 2015
 Letting Time: 10:00 AM

Contract ID: C19916
 Region: 4

Counties: LARIMER,
 WELD, REGION
 4

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1557A Myers and Sons Construction, LP		(2) 884A HAMON CONTRACTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00217	Remove Concrete Pavement (Planing) (Special)	2,506.000 SY	30.00000	75,180.00	36.00000	90,216.00	32.00000	80,192.00
202-00240	Removal of Asphalt Mat (Planing)	1,298.000 SY	5.00000	6,490.00	16.10000	20,897.80	21.00000	27,258.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	3,007.000 SY	7.50000	22,552.50	16.20000	48,713.40	30.00000	90,210.00
202-00453	Removal of Portions of Present Structure (Class 2)	1,560.000 SY	250.00000	390,000.00	240.00000	374,400.00	200.00000	312,000.00
202-00460	Removal of Portions of Present Structure (Class 3)	10.000 SY	500.00000	5,000.00	580.00000	5,800.00	1,200.00000	12,000.00
202-00504	Removal of Expansion Device	778.000 LF	400.00000	311,200.00	215.00000	167,270.00	150.00000	116,700.00
208-00002	Erosion Log (12 Inch)	640.000 LF	5.00000	3,200.00	12.00000	7,680.00	8.00000	5,120.00
208-00035	Aggregate Bag	320.000 LF	7.00000	2,240.00	20.00000	6,400.00	8.00000	2,560.00
208-00045	Concrete Washout Structure	15.000 EACH	725.00000	10,875.00	1,250.00000	18,750.00	1,200.00000	18,000.00
208-00103	Removal and Disposal of Sediment (Labor)	80.000 HOUR	45.00000	3,600.00	150.00000	12,000.00	45.00000	3,600.00
208-00106	Sweeping (Sediment Removal)	240.000 HOUR	100.00000	24,000.00	200.00000	48,000.00	150.00000	36,000.00
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	506.000 TON	250.00000	126,500.00	180.00000	91,080.00	180.00000	91,080.00
408-01100	Joint Sealant	1,687.000 LF	5.00000	8,435.00	35.00000	59,045.00	16.00000	26,992.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1557A Myers and Sons Construction, LP		(2) 884A HAMON CONTRACTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
509-08120	Temporary Bridge Deck	4,308.000 SF	175.00000	753,900.00	45.00000	193,860.00	158.00000	680,664.00
515-00120	Waterproofing (Membrane)	1,298.000 SY	15.00000	19,470.00	18.00000	23,364.00	17.07000	22,156.86
518-01001	Bridge Expansion Joint (Asphaltic Plug)	324.000 LF	150.00000	48,600.00	158.00000	51,192.00	210.55000	68,218.20
518-01004	Bridge Expansion Device (0-4 Inch)	222.000 LF	325.00000	72,150.00	250.00000	55,500.00	200.00000	44,400.00
518-01005	Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates)	316.000 LF	335.00000	105,860.00	350.00000	110,600.00	275.00000	86,900.00
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	7,994.000 SY	45.00000	359,730.00	31.00000	247,814.00	20.00000	159,880.00
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	4,582.000 CF	120.00000	549,840.00	82.00000	375,724.00	120.00000	549,840.00
601-03040	Concrete Class D (Bridge)	146.000 CY	1,750.00000	255,500.00	2,000.00000	292,000.00	1,200.00000	175,200.00
601-03041	Concrete Class D (Bridge) (Special)	174.000 CY	1,500.00000	261,000.00	1,957.00000	340,518.00	2,000.00000	348,000.00
601-51005	Galvanic Anodes	773.000 EACH	50.00000	38,650.00	45.00000	34,785.00	40.00000	30,920.00
602-00000	Reinforcing Steel	8,208.000 LB	3.00000	24,624.00	1.75000	14,364.00	1.50000	12,312.00
602-00020	Reinforcing Steel (Epoxy Coated)	13,404.000 LB	3.00000	40,212.00	1.75000	23,457.00	2.00000	26,808.00
620-00020	Sanitary Facility	1.000 EACH	1,200.00000	1,200.00	2,000.00000	2,000.00	1,500.00000	1,500.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1557A Myers and Sons Construction, LP		(2) 884A HAMON CONTRACTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
625-00000	Construction Surveying	1.000 L S	15,000.00000	15,000.00	15,000.00000	15,000.00	14,298.94000	14,298.94
626-00000	Mobilization	1.000 L S	350,000.00000	350,000.00	325,000.00000	325,000.00	327,000.00000	327,000.00
626-01000	Public Information Services	1.000 L S	10,000.00000	10,000.00	10,515.00000	10,515.00	8,000.00000	8,000.00
627-00005	Epoxy Pavement Marking	17.000 GAL	300.00000	5,100.00	500.00000	8,500.00	500.00000	8,500.00
630-00000	Flagging	160.000 HOUR	23.00000	3,680.00	32.00000	5,120.00	22.00000	3,520.00
630-00007	Traffic Control Inspection	50.000 DAY	130.00000	6,500.00	150.00000	7,500.00	200.00000	10,000.00
630-00012	Traffic Control Management	123.000 DAY	650.00000	79,950.00	1,100.00000	135,300.00	300.00000	36,900.00
630-00015	Uniformed Traffic Control Coordination	50.000 HOUR	50.00000	2,500.00	30.00000	1,500.00	10.00000	500.00
630-80305	Flagging Station Light	2.000 EACH	500.00000	1,000.00	3,500.00000	7,000.00	100.00000	200.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	110.00000	660.00	150.00000	900.00	50.00000	300.00
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	35.00000	420.00	70.00000	840.00	10.00000	120.00
630-80342	Construction Traffic Sign (Panel Size B)	28.000 EACH	40.00000	1,120.00	120.00000	3,360.00	10.00000	280.00
630-80343	Construction Traffic Sign (Panel Size C)	32.000 EACH	45.00000	1,440.00	120.00000	3,840.00	10.00000	320.00
630-80355	Portable Message Sign Panel	4.000 EACH	2,600.00000	10,400.00	8,000.00000	32,000.00	500.00000	2,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,000.00000	2,000.00	2,000.00000	4,000.00	500.00000	1,000.00
630-80360	Drum Channelizing Device	60.000 EACH	35.00000	2,100.00	60.00000	3,600.00	10.00000	600.00
630-80393	Stackable Vertical Panels	40.000 EACH	35.00000	1,400.00	40.00000	1,600.00	10.00000	400.00
630-85041	Mobile Attenuator	123.000 DAY	1,000.00000	123,000.00	650.00000	79,950.00	850.00000	104,550.00
632-00000	Night Work Lighting	1.000 L S	25,000.00000	25,000.00	45,000.00000	45,000.00	53,000.00000	53,000.00
Section Totals:				\$4,161,278.50		\$3,405,955.20		\$3,600,000.00
Contract Grand Totals				\$4,161,278.50		\$3,405,955.20		\$3,600,000.00

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Item Code	Description	Quantity	(3) 780A LOBOS STRUCTURES, LLC		(4) 905A ABCO CONTRACTING, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
					LCC:			
202-00217	Remove Concrete Pavement (Planing) (Special)	2,506.000 SY	22.00000	55,132.00	27.00000	67,662.00	30.00000	75,180.00
202-00240	Removal of Asphalt Mat (Planing)	1,298.000 SY	18.50000	24,013.00	25.00000	32,450.00	28.00000	36,344.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	3,007.000 SY	21.00000	63,147.00	26.00000	78,182.00	25.00000	75,175.00
202-00453	Removal of Portions of Present Structure (Class 2)	1,560.000 SY	235.00000	366,600.00	194.00000	302,640.00	110.00000	171,600.00
202-00460	Removal of Portions of Present Structure (Class 3)	10.000 SY	335.00000	3,350.00	350.00000	3,500.00	1,300.00000	13,000.00
202-00504	Removal of Expansion Device	778.000 LF	195.00000	151,710.00	151.00000	117,478.00	275.00000	213,950.00
208-00002	Erosion Log (12 Inch)	640.000 LF	4.00000	2,560.00	6.00000	3,840.00	4.00000	2,560.00
208-00035	Aggregate Bag	320.000 LF	6.00000	1,920.00	7.00000	2,240.00	7.00000	2,240.00
208-00045	Concrete Washout Structure	15.000 EACH	625.00000	9,375.00	600.00000	9,000.00	500.00000	7,500.00
208-00103	Removal and Disposal of Sediment (Labor)	80.000 HOUR	64.00000	5,120.00	30.00000	2,400.00	70.00000	5,600.00
208-00106	Sweeping (Sediment Removal)	240.000 HOUR	135.00000	32,400.00	185.00000	44,400.00	150.00000	36,000.00
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	506.000 TON	213.00000	107,778.00	225.00000	113,850.00	525.00000	265,650.00
408-01100	Joint Sealant	1,687.000 LF	66.00000	111,342.00	22.00000	37,114.00	20.00000	33,740.00

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Item Code	Description	Quantity	(3) 780A LOBOS STRUCTURES, LLC		(4) 905A ABCO CONTRACTING, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
								LCC:
509-08120	Temporary Bridge Deck	4,308.000 SF	169.00000	728,052.00	152.00000	654,816.00	210.00000	904,680.00
515-00120	Waterproofing (Membrane)	1,298.000 SY	22.00000	28,556.00	14.00000	18,172.00	22.00000	28,556.00
518-01001	Bridge Expansion Joint (Asphaltic Plug)	324.000 LF	234.00000	75,816.00	200.00000	64,800.00	280.00000	90,720.00
518-01004	Bridge Expansion Device (0-4 Inch)	222.000 LF	279.00000	61,938.00	280.00000	62,160.00	500.00000	111,000.00
518-01005	Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates)	316.000 LF	303.00000	95,748.00	357.00000	112,812.00	580.00000	183,280.00
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	7,994.000 SY	33.00000	263,802.00	40.00000	319,760.00	60.00000	479,640.00
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	4,582.000 CF	85.00000	389,470.00	89.00000	407,798.00	125.00000	572,750.00
601-03040	Concrete Class D (Bridge)	146.000 CY	1,595.00000	232,870.00	2,600.00000	379,600.00	2,000.00000	292,000.00
601-03041	Concrete Class D (Bridge) (Special)	174.000 CY	1,695.00000	294,930.00	1,850.00000	321,900.00	1,200.00000	208,800.00
601-51005	Galvanic Anodes	773.000 EACH	36.00000	27,828.00	27.00000	20,871.00	50.00000	38,650.00
602-00000	Reinforcing Steel	8,208.000 LB	2.05000	16,826.40	2.00000	16,416.00	2.00000	16,416.00
602-00020	Reinforcing Steel (Epoxy Coated)	13,404.000 LB	2.25000	30,159.00	2.00000	26,808.00	3.00000	40,212.00
620-00020	Sanitary Facility	1.000 EACH	1,987.00000	1,987.00	1,800.00000	1,800.00	2,000.00000	2,000.00

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Item Code	Description	Quantity	(3) 780A LOBOS STRUCTURES, LLC		(4) 905A ABCO CONTRACTING, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
625-00000	Construction Surveying	1.000 L S	7,500.00000	7,500.00	10,000.00000	10,000.00	20,000.00000	20,000.00
626-00000	Mobilization	1.000 L S	342,021.00000	342,021.00	364,000.00000	364,000.00	500,000.00000	500,000.00
626-01000	Public Information Services	1.000 L S	7,091.00000	7,091.00	12,500.00000	12,500.00	10,000.00000	10,000.00
627-00005	Epoxy Pavement Marking	17.000 GAL	227.00000	3,859.00	240.00000	4,080.00	600.00000	10,200.00
630-00000	Flagging	160.000 HOUR	26.50000	4,240.00	38.00000	6,080.00	42.00000	6,720.00
630-00007	Traffic Control Inspection	50.000 DAY	225.00000	11,250.00	180.00000	9,000.00	200.00000	10,000.00
630-00012	Traffic Control Management	123.000 DAY	338.00000	41,574.00	1,305.00000	160,515.00	1,500.00000	184,500.00
630-00015	Uniformed Traffic Control Coordination	50.000 HOUR	10.00000	500.00	35.00000	1,750.00	40.00000	2,000.00
630-80305	Flagging Station Light	2.000 EACH	110.00000	220.00	4,200.00000	8,400.00	5,000.00000	10,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	57.00000	342.00	180.00000	1,080.00	200.00000	1,200.00
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	10.00000	120.00	85.00000	1,020.00	92.00000	1,104.00
630-80342	Construction Traffic Sign (Panel Size B)	28.000 EACH	10.00000	280.00	145.00000	4,060.00	160.00000	4,480.00
630-80343	Construction Traffic Sign (Panel Size C)	32.000 EACH	10.00000	320.00	145.00000	4,640.00	160.00000	5,120.00
630-80355	Portable Message Sign Panel	4.000 EACH	500.00000	2,000.00	9,500.00000	38,000.00	11,000.00000	44,000.00

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Item Code	Description	Quantity	(3) 780A LOBOS STRUCTURES, LLC		(4) 905A ABCO CONTRACTING, INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	500.00000	1,000.00	2,500.00000	5,000.00	3,000.00000	6,000.00
630-80360	Drum Channelizing Device	60.000 EACH	10.00000	600.00	72.00000	4,320.00	80.00000	4,800.00
630-80393	Stackable Vertical Panels	40.000 EACH	10.00000	400.00	50.00000	2,000.00	53.00000	2,120.00
630-85041	Mobile Attenuator	123.000 DAY	960.00000	118,080.00	775.00000	95,325.00	1,000.00000	123,000.00
632-00000	Night Work Lighting	1.000 L S	29,659.00000	29,659.00	30,000.00000	30,000.00	115,000.00000	115,000.00
Section Totals:				\$3,753,485.40		\$3,984,239.00		\$4,967,487.00
Contract Grand Totals				\$3,753,485.40		\$3,984,239.00		\$4,967,487.00

Colorado Department Of Transportation [Development]

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Low Bid Item Analysis

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Letting No: 20150430	Contract ID: C19916	Counties: LARIMER,
Letting Date: April 30, 2015	Region: 4	WELD, REGION
Letting Time: 10:00 AM	Contract Time: 123 WORKING DAYS	Project(s): 4 BR 0253-238

Contract Description:
 Bridge Joint and Deck Repairs on I-25 - Various structures between MP 244 to 270.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00217 Remove Concrete Pavement (Planing) (Special)	2,506.000	30.00000	36.00000 SY	75,180.00	90,216.00	120.00%	15,036.00
0010	202-00240 Removal of Asphalt Mat (Planing)	1,298.000	5.00000	16.10000 SY	6,490.00	20,897.80	322.00%	14,407.80
0015	202-00246 Removal of Asphalt Mat (Planing) (Special)	3,007.000	7.50000	16.20000 SY	22,552.50	48,713.40	216.00%	26,160.90
0020	202-00453 Removal of Portions of Present Structure (Class 2)	1,560.000	250.00000	240.00000 SY	390,000.00	374,400.00	96.00%	-15,600.00
0025	202-00460 Removal of Portions of Present Structure (Class 3)	10.000	500.00000	580.00000 SY	5,000.00	5,800.00	116.00%	800.00
0030	202-00504 Removal of Expansion Device	778.000	400.00000	215.00000 LF	311,200.00	167,270.00	53.75%	-143,930.00
0035	208-00002 Erosion Log (12 Inch)	640.000	5.00000	12.00000 LF	3,200.00	7,680.00	240.00%	4,480.00
0040	208-00035 Aggregate Bag	320.000	7.00000	20.00000 LF	2,240.00	6,400.00	285.71%	4,160.00

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 Project(s): 4
 BR 0253-238

Contract Description:
 Bridge Joint and Deck Repairs on I-25 - Various structures between MP 244 to 270.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0045	208-00045 Concrete Washout Structure	15.000	725.00000	1,250.00000 EACH	10,875.00	18,750.00	172.41%	7,875.00
0050	208-00103 Removal and Disposal of Sediment (Labor)	80.000	45.00000	150.00000 HOUR	3,600.00	12,000.00	333.33%	8,400.00
0055	208-00106 Sweeping (Sediment Removal)	240.000	100.00000	200.00000 HOUR	24,000.00	48,000.00	200.00%	24,000.00
0060	403-34851 Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	506.000	250.00000	180.00000 TON	126,500.00	91,080.00	72.00%	-35,420.00
0065	408-01100 Joint Sealant	1,687.000	5.00000	35.00000 LF	8,435.00	59,045.00	700.00%	50,610.00
0070	509-08120 Temporary Bridge Deck	4,308.000	175.00000	45.00000 SF	753,900.00	193,860.00	25.71%	-560,040.00
0075	515-00120 Waterproofing (Membrane)	1,298.000	15.00000	18.00000 SY	19,470.00	23,364.00	120.00%	3,894.00
0080	518-01001 Bridge Expansion Joint (Asphaltic Plug)	324.000	150.00000	158.00000 LF	48,600.00	51,192.00	105.33%	2,592.00

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Letting Date: April 30, 2015	Region: 4	WELD, REGION
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Contract Description:
 Bridge Joint and Deck Repairs on I-25 - Various structures between MP 244 to 270.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	518-01004 Bridge Expansion Device (0-4 Inch)	222.000	325.00000	250.00000 LF	72,150.00	55,500.00	76.92%	-16,650.00
0090	518-01005 Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates)	316.000	335.00000	350.00000 LF	105,860.00	110,600.00	104.48%	4,740.00
0095	519-03035 Place Thin Bonded Overlay (Polyester Concrete)	7,994.000	45.00000	31.00000 SY	359,730.00	247,814.00	68.89%	-111,916.00
0100	519-03055 Furnish Thin Bonded Overlay (Polyester Concrete)	4,582.000	120.00000	82.00000 CF	549,840.00	375,724.00	68.33%	-174,116.00
0105	601-03040 Concrete Class D (Bridge)	146.000	1,750.00000	2,000.00000 CY	255,500.00	292,000.00	114.29%	36,500.00
0110	601-03041 Concrete Class D (Bridge) (Special)	174.000	1,500.00000	1,957.00000 CY	261,000.00	340,518.00	130.47%	79,518.00
0115	601-51005 Galvanic Anodes	773.000	50.00000	45.00000 EACH	38,650.00	34,785.00	90.00%	-3,865.00
0120	602-00000 Reinforcing Steel	8,208.000	3.00000	1.75000 LB	24,624.00	14,364.00	58.33%	-10,260.00

Low Bid Item Analysis

Letting No: 20150430	Contract ID: C19916	Counties: LARIMER,
Letting Date: April 30, 2015	Region: 4	WELD, REGION
Letting Time: 10:00 AM	Contract Time: 123 WORKING DAYS	Project(s): 4 BR 0253-238

Contract Description:
 Bridge Joint and Deck Repairs on I-25 - Various structures between MP 244 to 270.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0125	602-00020 Reinforcing Steel (Epoxy Coated)	13,404.000	3.00000	1.75000 LB	40,212.00	23,457.00	58.33%	-16,755.00
0130	620-00020 Sanitary Facility	1.000	1,200.00000	2,000.00000 EACH	1,200.00	2,000.00	166.67%	800.00
0135	625-00000 Construction Surveying	1.000	15,000.00000	15,000.00000 L S	15,000.00	15,000.00	100.00%	0.00
0140	626-00000 Mobilization	1.000	350,000.00000	325,000.00000 L S	350,000.00	325,000.00	92.86%	-25,000.00
0145	626-01000 Public Information Services	1.000	10,000.00000	10,515.00000 L S	10,000.00	10,515.00	105.15%	515.00
0150	627-00005 Epoxy Pavement Marking	17.000	300.00000	500.00000 GAL	5,100.00	8,500.00	166.67%	3,400.00
0155	630-00000 Flagging	160.000	23.00000	32.00000 HOUR	3,680.00	5,120.00	139.13%	1,440.00
0160	630-00007 Traffic Control Inspection	50.000	130.00000	150.00000 DAY	6,500.00	7,500.00	115.38%	1,000.00

Low Bid Item Analysis

Letting No: 20150430	Contract ID: C19916	Counties: LARIMER,
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Contract Description:
 Bridge Joint and Deck Repairs on I-25 - Various structures between MP 244 to 270.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	630-00012 Traffic Control Management	123.000	650.00000	1,100.00000 DAY	79,950.00	135,300.00	169.23%	55,350.00
0170	630-00015 Uniformed Traffic Control Coordination	50.000	50.00000	30.00000 HOUR	2,500.00	1,500.00	60.00%	-1,000.00
0175	630-80305 Flagging Station Light	2.000	500.00000	3,500.00000 EACH	1,000.00	7,000.00	700.00%	6,000.00
0180	630-80335 Barricade (Type 3 M-A) (Temporary)	6.000	110.00000	150.00000 EACH	660.00	900.00	136.36%	240.00
0185	630-80341 Construction Traffic Sign (Panel Size A)	12.000	35.00000	70.00000 EACH	420.00	840.00	200.00%	420.00
0190	630-80342 Construction Traffic Sign (Panel Size B)	28.000	40.00000	120.00000 EACH	1,120.00	3,360.00	300.00%	2,240.00
0195	630-80343 Construction Traffic Sign (Panel Size C)	32.000	45.00000	120.00000 EACH	1,440.00	3,840.00	266.67%	2,400.00
0200	630-80355 Portable Message Sign Panel	4.000	2,600.00000	8,000.00000 EACH	10,400.00	32,000.00	307.69%	21,600.00

Low Bid Item Analysis

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Letting Date: April 30, 2015	Region: 4	WELD, REGION
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Contract Description:
 Bridge Joint and Deck Repairs on I-25 - Various structures between MP 244 to 270.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,000.00000	2,000.00000 EACH	2,000.00	4,000.00	200.00%	2,000.00
0210	630-80360 Drum Channelizing Device	60.000	35.00000	60.00000 EACH	2,100.00	3,600.00	171.43%	1,500.00
0215	630-80393 Stackable Vertical Panels	40.000	35.00000	40.00000 EACH	1,400.00	1,600.00	114.29%	200.00
0220	630-85041 Mobile Attenuator	123.000	1,000.00000	650.00000 DAY	123,000.00	79,950.00	65.00%	-43,050.00
0225	632-00000 Night Work Lighting	1.000	25,000.00000	45,000.00000 L S	25,000.00	45,000.00	180.00%	20,000.00
Section 0001 Subtotal					\$4,161,278.50	\$3,405,955.20	81.85%	-\$755,323.30
Contract Total for Calculated Low Bidders Bid Items					\$4,161,278.50	\$3,405,955.20	81.85%	-\$755,323.30