

Colorado Department Of Transportation

Printed On: 12/10/2015

Low Bid Summary

Page 1 of 1

Letting Date: December 10, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C20263	BR0705-081	5	ABCO CONTRACTING, INC.	\$3,695,648.80	\$3,492,615.70	94.51%	-\$203,033.10
Letting Totals			5		\$3,695,648.80	\$3,492,615.70	94.51%	-\$203,033.10

Colorado Department Of Transportation

Printed On: 12/10/2015

Vendor Ranking

Page 1 of 1

Letting No: 20151210	Contract ID: C20263	Project(s): BR0705-081
Letting Date: December 10, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 170 WORKING DAYS	Counties: KIT CARSON

Contract Description:
I-70 KIT CARSON COUNTY

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
1	905A	ABCO CONTRACTING, INC.	\$3,492,615.70	100.00%	94.51%
0	-EST-	Engineer's Estimate	\$3,695,648.80	105.81%	100.00%
2	1086A	STRUCTURES, INC.	\$3,749,112.35	107.34%	101.45%
3	232A	AMERICAN CIVIL CONSTRUCTORS, INC. dba ACC Mountain West	\$3,783,380.00	108.33%	102.37%
4	1567A	Lobato Construction, Inc	\$3,878,969.48	111.06%	104.96%
5	903A	TLM CONSTRUCTORS, INC.	\$3,934,229.80	112.64%	106.46%

Tabulation of Bids

Letting No: 20151210
 Letting Date: December 10, 2015
 Letting Time: 10:00 AM

Contract ID: C20263
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 905A ABCO CONTRACTING, INC.		(2) 1086A STRUCTURES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00026	Removal of Slope and Ditch Paving	552.000 SY	25.00000	13,800.00	70.00000	38,640.00	53.00000	29,256.00
202-00090	Removal of Delineator	24.000 EACH	5.50000	132.00	35.00000	840.00	27.00000	648.00
202-00217	Remove Concrete Pavement (Planing) (Special)	2,810.000 SY	17.00000	47,770.00	20.50000	57,605.00	28.50000	80,085.00
202-00250	Removal of Pavement Marking	45,901.000 SF	1.20000	55,081.20	2.00000	91,802.00	2.20000	100,982.20
202-00450	Removal of Portions of Present Structure (Class 1)	212.000 SY	170.00000	36,040.00	125.00000	26,500.00	115.00000	24,380.00
202-00453	Removal of Portions of Present Structure (Class 2)	553.000 SY	225.00000	124,425.00	181.00000	100,093.00	271.00000	149,863.00
202-00460	Removal of Portions of Present Structure (Class 3)	38.000 SY	320.00000	12,160.00	300.00000	11,400.00	427.00000	16,226.00
202-00503	Removal of Portions of Present Structure	984.000 SY	200.00000	196,800.00	175.00000	172,200.00	110.00000	108,240.00
202-00810	Removal of Ground Sign	8.000 EACH	100.00000	800.00	290.00000	2,320.00	134.00000	1,072.00
202-01130	Removal of Guardrail Type 3	580.000 LF	15.00000	8,700.00	4.00000	2,320.00	4.00000	2,320.00
202-01135	Removal of Guardrail Thrie Beam	300.000 LF	20.00000	6,000.00	6.00000	1,800.00	5.25000	1,575.00
202-01300	Removal of End Anchorage	6.000 EACH	550.00000	3,300.00	191.00000	1,146.00	173.00000	1,038.00
202-05150	Sandblasting	6,500.000 SF	0.80000	5,200.00	0.35000	2,275.00	1.00000	6,500.00

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Counties: KIT CARSON

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
203-00060	Embankment Material (Complete In Place)	24.000 CY	50.00000	1,200.00	160.00000	3,840.00	115.00000	2,760.00
208-00002	Erosion Log (12 Inch)	200.000 LF	6.50000	1,300.00	7.50000	1,500.00	8.00000	1,600.00
208-00035	Aggregate Bag	600.000 LF	9.00000	5,400.00	8.00000	4,800.00	8.00000	4,800.00
208-00045	Concrete Washout Structure	8.000 EACH	750.00000	6,000.00	1,200.00000	9,600.00	1,173.00000	9,384.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	50.00000	2,000.00	63.00000	2,520.00	43.00000	1,720.00
208-00105	Removal and Disposal of Sediment (Equipment)	16.000 HOUR	90.00000	1,440.00	115.00000	1,840.00	104.00000	1,664.00
208-00106	Sweeping (Sediment Removal)	240.000 HOUR	120.00000	28,800.00	145.00000	34,800.00	111.00000	26,640.00
208-00205	Erosion Control Supervisor	192.000 HOUR	60.00000	11,520.00	70.00000	13,440.00	54.00000	10,368.00
210-00530	Rebuild Portions of Present Structure	47.000 SF	600.00000	28,200.00	158.00000	7,426.00	450.00000	21,150.00
210-03100	Replace Concrete Pavement	408.000 SY	250.00000	102,000.00	317.00000	129,336.00	102.00000	41,616.00
212-00006	Seeding (Native)	0.200 ACRE	1,500.00000	300.00	2,500.00000	500.00	2,326.00000	465.20
212-00032	Soil Conditioning	0.200 ACRE	3,000.00000	600.00	5,750.00000	1,150.00	5,224.00000	1,044.80
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	970.000 SY	4.00000	3,880.00	5.00000	4,850.00	4.50000	4,365.00
304-06007	Aggregate Base Course (Class 6)	80.000 CY	40.00000	3,200.00	133.00000	10,640.00	109.00000	8,720.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 905A ABCO CONTRACTING, INC.		(2) 1086A STRUCTURES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
306-01000	Reconditioning	208.000 SY	10.00000	2,080.00	9.00000	1,872.00	20.00000	4,160.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	150.000 TON	200.00000	30,000.00	380.00000	57,000.00	262.00000	39,300.00
408-01100	Joint Sealant	616.000 LF	35.00000	21,560.00	20.00000	12,320.00	13.00000	8,008.00
507-00100	Concrete Slope and Ditch Paving (Reinforced)	107.000 CY	550.00000	58,850.00	675.00000	72,225.00	947.00000	101,329.00
509-00001	Structural Steel (Galvanized)	3,291.000 LB	8.00000	26,328.00	7.50000	24,682.50	9.00000	29,619.00
518-00010	Roadway Compression Joint Sealer	1,224.000 LF	150.00000	183,600.00	120.00000	146,880.00	96.00000	117,504.00
519-01000	Epoxy Resin (Injection)	4.000 LF	500.00000	2,000.00	82.00000	328.00	394.00000	1,576.00
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	4,080.000 SY	50.00000	204,000.00	56.00000	228,480.00	92.00000	375,360.00
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	8,960.000 CF	100.00000	896,000.00	91.00000	815,360.00	114.00000	1,021,440.00
601-03040	Concrete Class D (Bridge)	392.000 CY	650.00000	254,800.00	532.00000	208,544.00	516.00000	202,272.00
601-03540	Concrete Class DT (Deck Topping)	31.000 CY	1,200.00000	37,200.00	1,800.00000	55,800.00	900.00000	27,900.00
601-03540	Concrete Class DT (Deck Topping)	4.000 CY	1,200.00000	4,800.00	1,800.00000	7,200.00	900.00000	3,600.00
601-06150	Concrete (Patching)	40.000 SF	100.00000	4,000.00	71.00000	2,840.00	97.00000	3,880.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
601-51005	Galvanic Anodes	393.000 EACH	50.00000	19,650.00	28.00000	11,004.00	48.00000	18,864.00
602-00000	Reinforcing Steel	1,324.000 LB	1.40000	1,853.60	2.00000	2,648.00	1.40000	1,853.60
602-00020	Reinforcing Steel (Epoxy Coated)	57,328.000 LB	2.50000	143,320.00	1.40000	80,259.20	1.60000	91,724.80
606-00301	Guardrail Type 3 (6-3 Post Spacing)	1,350.000 LF	30.00000	40,500.00	30.00000	40,500.00	26.00000	35,100.00
606-01370	Transition Type 3G	16.000 EACH	2,000.00000	32,000.00	2,100.00000	33,600.00	1,550.00000	24,800.00
606-02005	End Anchorage (Flared)	6.000 EACH	2,750.00000	16,500.00	1,700.00000	10,200.00	1,750.00000	10,500.00
612-00038	Delineator (Flexible) (Clamp Mounted)	48.000 EACH	85.00000	4,080.00	30.00000	1,440.00	105.00000	5,040.00
614-00012	Sign Panel (Class II)	96.000 SF	22.00000	2,112.00	45.00000	4,320.00	25.00000	2,400.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	8.000 EACH	445.00000	3,560.00	670.00000	5,360.00	614.00000	4,912.00
614-80392	Rumble Strip (Grinding)(Concrete)	1,000.000 LF	2.00000	2,000.00	15.00000	15,000.00	13.50000	13,500.00
620-00001	Field Office (Class 1)	1.000 EACH	20,000.00000	20,000.00	25,000.00000	25,000.00	30,123.00000	30,123.00
620-00011	Field Laboratory (Class 1)	1.000 EACH	20,000.00000	20,000.00	25,000.00000	25,000.00	26,681.00000	26,681.00
620-00020	Sanitary Facility	2.000 EACH	2,000.00000	4,000.00	700.00000	1,400.00	1,434.00000	2,868.00
625-00000	Construction Surveying	1.000 L S	37,500.00000	37,500.00	23,000.00000	23,000.00	47,250.00000	47,250.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
626-00000	Mobilization	1.000 L S	450,000.00000	450,000.00	300,000.00000	300,000.00	364,910.00000	364,910.00
626-01000	Public Information Services	1.000 L S	15,000.00000	15,000.00	7,500.00000	7,500.00	8,925.00000	8,925.00
627-00005	Epoxy Pavement Marking	56.000 GAL	100.00000	5,600.00	260.00000	14,560.00	105.00000	5,880.00
627-00011	Pavement Marking Paint (Waterborne)	484.000 GAL	48.00000	23,232.00	50.00000	24,200.00	63.00000	30,492.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,167.000 SF	15.00000	17,505.00	24.00000	28,008.00	26.25000	30,633.75
630-00000	Flagging	950.000 HOUR	28.00000	26,600.00	33.00000	31,350.00	29.00000	27,550.00
630-00007	Traffic Control Inspection	185.000 DAY	175.00000	32,375.00	345.00000	63,825.00	315.00000	58,275.00
630-00012	Traffic Control Management	45.000 DAY	900.00000	40,500.00	940.00000	42,300.00	856.00000	38,520.00
630-80002	Flashing Beacon (Solar)	12.000 EACH	1,000.00000	12,000.00	867.00000	10,404.00	962.00000	11,544.00
630-80338	Barricade (Type 3 M-D) (Temporary)	6.000 EACH	250.00000	1,500.00	306.00000	1,836.00	278.00000	1,668.00
630-80341	Construction Traffic Sign (Panel Size A)	56.000 EACH	65.00000	3,640.00	50.00000	2,800.00	47.00000	2,632.00
630-80342	Construction Traffic Sign (Panel Size B)	59.000 EACH	85.00000	5,015.00	75.00000	4,425.00	68.00000	4,012.00
630-80343	Construction Traffic Sign (Panel Size C)	34.000 EACH	100.00000	3,400.00	87.00000	2,958.00	79.00000	2,686.00
630-80344	Construction Traffic Sign (Special)	563.000 SF	30.00000	16,890.00	38.00000	21,394.00	35.00000	19,705.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	7,770.00000	15,540.00	7,061.00000	14,122.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	1,748.00000	3,496.00
630-80360	Drum Channelizing Device	70.000 EACH	40.00000	2,800.00	46.00000	3,220.00	42.00000	2,940.00
630-80370	Concrete Barrier (Temporary)	4,800.000 LF	45.00000	216,000.00	48.00000	230,400.00	37.00000	177,600.00
630-80380	Traffic Cone	150.000 EACH	15.00000	2,250.00	9.00000	1,350.00	8.50000	1,275.00
630-80391	Channelizing Device (Fixed)	650.000 EACH	40.00000	26,000.00	38.00000	24,700.00	35.00000	22,750.00
630-85041	Mobile Attenuator	10.000 DAY	500.00000	5,000.00	1,040.00000	10,400.00	945.00000	9,450.00
Section Totals:				\$3,695,648.80		\$3,492,615.70		\$3,749,112.35
Contract Grand Totals				\$3,695,648.80		\$3,492,615.70		\$3,749,112.35

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Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, INC.		(4) 1567A Lobato Construction, Inc.		(5) 903A TLM CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
202-00026	Removal of Slope and Ditch Paving	552.000 SY	52.00000	28,704.00	106.74000	58,920.48	50.00000	27,600.00
202-00090	Removal of Delineator	24.000 EACH	6.00000	144.00	5.00000	120.00	15.00000	360.00
202-00217	Remove Concrete Pavement (Planing) (Special)	2,810.000 SY	42.00000	118,020.00	27.79000	78,089.90	35.00000	98,350.00
202-00250	Removal of Pavement Marking	45,901.000 SF	2.00000	91,802.00	1.75000	80,326.75	2.00000	91,802.00
202-00450	Removal of Portions of Present Structure (Class 1)	212.000 SY	65.00000	13,780.00	108.06000	22,908.72	145.00000	30,740.00
202-00453	Removal of Portions of Present Structure (Class 2)	553.000 SY	220.00000	121,660.00	238.62000	131,956.86	255.00000	141,015.00
202-00460	Removal of Portions of Present Structure (Class 3)	38.000 SY	550.00000	20,900.00	286.57000	10,889.66	425.00000	16,150.00
202-00503	Removal of Portions of Present Structure	984.000 SY	120.00000	118,080.00	189.27000	186,241.68	75.00000	73,800.00
202-00810	Removal of Ground Sign	8.000 EACH	120.00000	960.00	100.00000	800.00	75.00000	600.00
202-01130	Removal of Guardrail Type 3	580.000 LF	7.50000	4,350.00	3.75000	2,175.00	4.50000	2,610.00
202-01135	Removal of Guardrail Thrie Beam	300.000 LF	18.00000	5,400.00	5.00000	1,500.00	6.00000	1,800.00
202-01300	Removal of End Anchorage	6.000 EACH	400.00000	2,400.00	165.00000	990.00	200.00000	1,200.00
202-05150	Sandblasting	6,500.000 SF	1.50000	9,750.00	1.00000	6,500.00	0.55000	3,575.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
203-00060	Embankment Material (Complete In Place)	24.000 CY	65.00000	1,560.00	150.00000	3,600.00	180.00000	4,320.00
208-00002	Erosion Log (12 Inch)	200.000 LF	4.00000	800.00	5.80000	1,160.00	9.00000	1,800.00
208-00035	Aggregate Bag	600.000 LF	6.00000	3,600.00	6.60000	3,960.00	8.00000	4,800.00
208-00045	Concrete Washout Structure	8.000 EACH	500.00000	4,000.00	1,103.75000	8,830.00	1,500.00000	12,000.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	33.00000	1,320.00	30.97000	1,238.80	38.00000	1,520.00
208-00105	Removal and Disposal of Sediment (Equipment)	16.000 HOUR	85.00000	1,360.00	63.58000	1,017.28	85.00000	1,360.00
208-00106	Sweeping (Sediment Removal)	240.000 HOUR	140.00000	33,600.00	73.58000	17,659.20	150.00000	36,000.00
208-00205	Erosion Control Supervisor	192.000 HOUR	60.00000	11,520.00	39.47000	7,578.24	75.00000	14,400.00
210-00530	Rebuild Portions of Present Structure	47.000 SF	350.00000	16,450.00	620.14000	29,146.58	450.00000	21,150.00
210-03100	Replace Concrete Pavement	408.000 SY	220.00000	89,760.00	309.05000	126,092.40	200.00000	81,600.00
212-00006	Seeding (Native)	0.200 ACRE	2,500.00000	500.00	2,990.00000	598.00	6,000.00000	1,200.00
212-00032	Soil Conditioning	0.200 ACRE	6,000.00000	1,200.00	3,987.00000	797.40	7,250.00000	1,450.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	970.000 SY	4.00000	3,880.00	4.15000	4,025.50	4.50000	4,365.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
304-06007	Aggregate Base Course (Class 6)	80.000 CY	90.00000	7,200.00	119.15000	9,532.00	140.00000	11,200.00
306-01000	Reconditioning	208.000 SY	20.00000	4,160.00	3.45000	717.60	20.00000	4,160.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	150.000 TON	220.00000	33,000.00	193.26000	28,989.00	180.00000	27,000.00
408-01100	Joint Sealant	616.000 LF	25.00000	15,400.00	27.38000	16,866.08	20.00000	12,320.00
507-00100	Concrete Slope and Ditch Paving (Reinforced)	107.000 CY	775.00000	82,925.00	1,020.27000	109,168.89	700.00000	74,900.00
509-00001	Structural Steel (Galvanized)	3,291.000 LB	8.00000	26,328.00	7.93000	26,097.63	5.00000	16,455.00
518-00010	Roadway Compression Joint Sealer	1,224.000 LF	45.00000	55,080.00	87.13000	106,647.12	150.00000	183,600.00
519-01000	Epoxy Resin (Injection)	4.000 LF	250.00000	1,000.00	110.00000	440.00	300.00000	1,200.00
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	4,080.000 SY	60.00000	244,800.00	76.14000	310,651.20	75.00000	306,000.00
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	8,960.000 CF	135.00000	1,209,600.00	113.20000	1,014,272.00	100.00000	896,000.00
601-03040	Concrete Class D (Bridge)	392.000 CY	850.00000	333,200.00	765.50000	300,076.00	700.00000	274,400.00
601-03540	Concrete Class DT (Deck Topping)	31.000 CY	1,250.00000	38,750.00	857.77000	26,590.87	1,630.00000	50,530.00
601-03540	Concrete Class DT (Deck Topping)	4.000 CY	1,250.00000	5,000.00	857.77000	3,431.08	1,630.00000	6,520.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
601-06150	Concrete (Patching)	40.000 SF	150.00000	6,000.00	250.82000	10,032.80	250.00000	10,000.00
601-51005	Galvanic Anodes	393.000 EACH	40.00000	15,720.00	32.37000	12,721.41	40.00000	15,720.00
602-00000	Reinforcing Steel	1,324.000 LB	1.50000	1,986.00	1.03000	1,363.72	1.70000	2,250.80
602-00020	Reinforcing Steel (Epoxy Coated)	57,328.000 LB	1.50000	85,992.00	1.13000	64,780.64	1.50000	85,992.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	1,350.000 LF	35.00000	47,250.00	30.68000	41,418.00	30.00000	40,500.00
606-01370	Transition Type 3G	16.000 EACH	3,000.00000	48,000.00	1,733.09000	27,729.44	1,600.00000	25,600.00
606-02005	End Anchorage (Flared)	6.000 EACH	2,600.00000	15,600.00	2,521.58000	15,129.48	1,800.00000	10,800.00
612-00038	Delineator (Flexible) (Clamp Mounted)	48.000 EACH	45.00000	2,160.00	67.92000	3,260.16	45.00000	2,160.00
614-00012	Sign Panel (Class II)	96.000 SF	38.00000	3,648.00	63.92000	6,136.32	40.00000	3,840.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	8.000 EACH	560.00000	4,480.00	863.09000	6,904.72	550.00000	4,400.00
614-80392	Rumble Strip (Grinding)(Concrete)	1,000.000 LF	2.00000	2,000.00	18.88000	18,880.00	15.00000	15,000.00
620-00001	Field Office (Class 1)	1.000 EACH	20,000.00000	20,000.00	25,802.43000	25,802.43	26,000.00000	26,000.00
620-00011	Field Laboratory (Class 1)	1.000 EACH	10,000.00000	10,000.00	23,369.48000	23,369.48	22,000.00000	22,000.00

Tabulation of Bids

Letting No: 20151210
 Letting Date: December 10, 2015
 Letting Time: 10:00 AM

Contract ID: C20263
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, INC. dba A		(4) 1567A Lobato Construction, Inc.		(5) 903A TLM CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
620-00020	Sanitary Facility	2.000 EACH	1,000.00000	2,000.00	4,664.74000	9,329.48	2,500.00000	5,000.00
625-00000	Construction Surveying	1.000 L S	25,000.00000	25,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
626-00000	Mobilization	1.000 L S	360,000.00000	360,000.00	375,000.00000	375,000.00	525,000.00000	525,000.00
626-01000	Public Information Services	1.000 L S	10,000.00000	10,000.00	12,629.48000	12,629.48	8,000.00000	8,000.00
627-00005	Epoxy Pavement Marking	56.000 GAL	300.00000	16,800.00	225.00000	12,600.00	120.00000	6,720.00
627-00011	Pavement Marking Paint (Waterborne)	484.000 GAL	58.00000	28,072.00	42.50000	20,570.00	70.00000	33,880.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,167.000 SF	25.00000	29,175.00	20.00000	23,340.00	30.00000	35,010.00
630-00000	Flagging	950.000 HOUR	40.00000	38,000.00	32.00000	30,400.00	30.00000	28,500.00
630-00007	Traffic Control Inspection	185.000 DAY	480.00000	88,800.00	375.00000	69,375.00	350.00000	64,750.00
630-00012	Traffic Control Management	45.000 DAY	1,000.00000	45,000.00	780.00000	35,100.00	950.00000	42,750.00
630-80002	Flashing Beacon (Solar)	12.000 EACH	650.00000	7,800.00	500.00000	6,000.00	900.00000	10,800.00
630-80338	Barricade (Type 3 M-D) (Temporary)	6.000 EACH	450.00000	2,700.00	350.00000	2,100.00	300.00000	1,800.00
630-80341	Construction Traffic Sign (Panel Size A)	56.000 EACH	85.00000	4,760.00	65.00000	3,640.00	50.00000	2,800.00

Tabulation of Bids

Letting No: 20151210
 Letting Date: December 10, 2015
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Contract ID: C20263
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(3) 232A AMERICAN CIVIL CONSTRUCTORS, INC. dba A		(4) 1567A Lobato Construction, Inc.		(5) 903A TLM CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	59.000 EACH	120.00000	7,080.00	95.00000	5,605.00	75.00000	4,425.00
630-80343	Construction Traffic Sign (Panel Size C)	34.000 EACH	120.00000	4,080.00	95.00000	3,230.00	90.00000	3,060.00
630-80344	Construction Traffic Sign (Special)	563.000 SF	18.00000	10,134.00	14.00000	7,882.00	40.00000	22,520.00
630-80355	Portable Message Sign Panel	2.000 EACH	6,500.00000	13,000.00	5,000.00000	10,000.00	8,000.00000	16,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,600.00000	3,200.00	1,200.00000	2,400.00	2,000.00000	4,000.00
630-80360	Drum Channelizing Device	70.000 EACH	50.00000	3,500.00	40.00000	2,800.00	45.00000	3,150.00
630-80370	Concrete Barrier (Temporary)	4,800.000 LF	1.00000	4,800.00	41.81000	200,688.00	52.00000	249,600.00
630-80380	Traffic Cone	150.000 EACH	8.00000	1,200.00	6.00000	900.00	9.00000	1,350.00
630-80391	Channelizing Device (Fixed)	650.000 EACH	70.00000	45,500.00	55.00000	35,750.00	40.00000	26,000.00
630-85041	Mobile Attenuator	10.000 DAY	800.00000	8,000.00	650.00000	6,500.00	1,000.00000	10,000.00
Section Totals:				\$3,783,380.00		\$3,878,969.48		\$3,934,229.80
Contract Grand Totals				\$3,783,380.00		\$3,878,969.48		\$3,934,229.80

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20151210
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Contract ID: C20263
 Region: 4
 Contract Time: 170 WORKING DAYS

Counties: KIT CARSON
 Project(s): BR0705-081

Contract Description:
 I-70 KIT CARSON COUNTY

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						
0005	202-00026 Removal of Slope and Ditch Paving	552.000	25.00000	70.00000 SY	13,800.00	38,640.00	280.00%	24,840.00
0010	202-00090 Removal of Delineator	24.000	5.50000	35.00000 EACH	132.00	840.00	636.36%	708.00
0015	202-00217 Remove Concrete Pavement (Planing) (Special)	2,810.000	17.00000	20.50000 SY	47,770.00	57,605.00	120.59%	9,835.00
0020	202-00250 Removal of Pavement Marking	45,901.000	1.20000	2.00000 SF	55,081.20	91,802.00	166.67%	36,720.80
0025	202-00450 Removal of Portions of Present Structure (Class 1)	212.000	170.00000	125.00000 SY	36,040.00	26,500.00	73.53%	-9,540.00
0030	202-00453 Removal of Portions of Present Structure (Class 2)	553.000	225.00000	181.00000 SY	124,425.00	100,093.00	80.44%	-24,332.00
0035	202-00460 Removal of Portions of Present Structure (Class 3)	38.000	320.00000	300.00000 SY	12,160.00	11,400.00	93.75%	-760.00

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Contract ID: C20263
 Region: 4
 Contract Time: 170 WORKING DAYS

Counties: KIT CARSON
 Project(s): BR0705-081

Contract Description:
 I-70 KIT CARSON COUNTY

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						
0040	202-00503 Removal of Portions of Present Structure	984.000	200.00000	175.00000 SY	196,800.00	172,200.00	87.50%	-24,600.00
0045	202-00810 Removal of Ground Sign	8.000	100.00000	290.00000 EACH	800.00	2,320.00	290.00%	1,520.00
0050	202-01130 Removal of Guardrail Type 3	580.000	15.00000	4.00000 LF	8,700.00	2,320.00	26.67%	-6,380.00
0055	202-01135 Removal of Guardrail Thrie Beam	300.000	20.00000	6.00000 LF	6,000.00	1,800.00	30.00%	-4,200.00
0060	202-01300 Removal of End Anchorage	6.000	550.00000	191.00000 EACH	3,300.00	1,146.00	34.73%	-2,154.00
0065	202-05150 Sandblasting	6,500.000	0.80000	0.35000 SF	5,200.00	2,275.00	43.75%	-2,925.00
0070	203-00060 Embankment Material (Complete In Place)	24.000	50.00000	160.00000 CY	1,200.00	3,840.00	320.00%	2,640.00
0075	208-00002 Erosion Log (12 Inch)	200.000	6.50000	7.50000 LF	1,300.00	1,500.00	115.38%	200.00

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Counties: KIT CARSON
 Project(s): BR0705-081

Contract Description:
 I-70 KIT CARSON COUNTY

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						
0080	208-00035 Aggregate Bag	600.000	9.00000	8.00000 LF	5,400.00	4,800.00	88.89%	-600.00
0085	208-00045 Concrete Washout Structure	8.000	750.00000	1,200.00000 EACH	6,000.00	9,600.00	160.00%	3,600.00
0090	208-00103 Removal and Disposal of Sediment (Labor)	40.000	50.00000	63.00000 HOUR	2,000.00	2,520.00	126.00%	520.00
0095	208-00105 Removal and Disposal of Sediment (Equipment)	16.000	90.00000	115.00000 HOUR	1,440.00	1,840.00	127.78%	400.00
0100	208-00106 Sweeping (Sediment Removal)	240.000	120.00000	145.00000 HOUR	28,800.00	34,800.00	120.83%	6,000.00
0105	208-00205 Erosion Control Supervisor	192.000	60.00000	70.00000 HOUR	11,520.00	13,440.00	116.67%	1,920.00
0110	210-00530 Rebuild Portions of Present Structure	47.000	600.00000	158.00000 SF	28,200.00	7,426.00	26.33%	-20,774.00
0115	210-03100 Replace Concrete Pavement	408.000	250.00000	317.00000 SY	102,000.00	129,336.00	126.80%	27,336.00

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Counties: KIT CARSON
 Project(s): BR0705-081

Contract Description:
 I-70 KIT CARSON COUNTY

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						
0120	212-00006 Seeding (Native)	0.200	1,500.00000	2,500.00000 ACRE	300.00	500.00	166.67%	200.00
0125	212-00032 Soil Conditioning	0.200	3,000.00000	5,750.00000 ACRE	600.00	1,150.00	191.67%	550.00
0130	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	970.000	4.00000	5.00000 SY	3,880.00	4,850.00	125.00%	970.00
0135	304-06007 Aggregate Base Course (Class 6)	80.000	40.00000	133.00000 CY	3,200.00	10,640.00	332.50%	7,440.00
0140	306-01000 Reconditioning	208.000	10.00000	9.00000 SY	2,080.00	1,872.00	90.00%	-208.00
0145	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	150.000	200.00000	380.00000 TON	30,000.00	57,000.00	190.00%	27,000.00
0150	408-01100 Joint Sealant	616.000	35.00000	20.00000 LF	21,560.00	12,320.00	57.14%	-9,240.00
0155	507-00100 Concrete Slope and Ditch Paving (Reinforced)	107.000	550.00000	675.00000 CY	58,850.00	72,225.00	122.73%	13,375.00

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Counties: KIT CARSON
 Project(s): BR0705-081

Contract Description:
 I-70 KIT CARSON COUNTY

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						
0160	509-00001 Structural Steel (Galvanized)	3,291.000	8.00000	7.50000 LB	26,328.00	24,682.50	93.75%	-1,645.50
0165	518-00010 Roadway Compression Joint Sealer	1,224.000	150.00000	120.00000 LF	183,600.00	146,880.00	80.00%	-36,720.00
0170	519-01000 Epoxy Resin (Injection)	4.000	500.00000	82.00000 LF	2,000.00	328.00	16.40%	-1,672.00
0175	519-03035 Place Thin Bonded Overlay (Polyester Concrete)	4,080.000	50.00000	56.00000 SY	204,000.00	228,480.00	112.00%	24,480.00
0180	519-03055 Furnish Thin Bonded Overlay (Polyester Concrete)	8,960.000	100.00000	91.00000 CF	896,000.00	815,360.00	91.00%	-80,640.00
0185	601-03040 Concrete Class D (Bridge)	392.000	650.00000	532.00000 CY	254,800.00	208,544.00	81.85%	-46,256.00
0190	601-03540 Concrete Class DT (Deck Topping)	31.000	1,200.00000	1,800.00000 CY	37,200.00	55,800.00	150.00%	18,600.00
0195	601-03540 Concrete Class DT (Deck Topping)	4.000	1,200.00000	1,800.00000 CY	4,800.00	7,200.00	150.00%	2,400.00

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Counties: KIT CARSON
 Project(s): BR0705-081

Contract Description:
 I-70 KIT CARSON COUNTY

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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						
0200	601-06150 Concrete (Patching)	40.000	100.00000	71.00000 SF	4,000.00	2,840.00	71.00%	-1,160.00
0205	601-51005 Galvanic Anodes	393.000	50.00000	28.00000 EACH	19,650.00	11,004.00	56.00%	-8,646.00
0210	602-00000 Reinforcing Steel	1,324.000	1.40000	2.00000 LB	1,853.60	2,648.00	142.86%	794.40
0215	602-00020 Reinforcing Steel (Epoxy Coated)	57,328.000	2.50000	1.40000 LB	143,320.00	80,259.20	56.00%	-63,060.80
0220	606-00301 Guardrail Type 3 (6-3 Post Spacing)	1,350.000	30.00000	30.00000 LF	40,500.00	40,500.00	100.00%	0.00
0225	606-01370 Transition Type 3G	16.000	2,000.00000	2,100.00000 EACH	32,000.00	33,600.00	105.00%	1,600.00
0230	606-02005 End Anchorage (Flared)	6.000	2,750.00000	1,700.00000 EACH	16,500.00	10,200.00	61.82%	-6,300.00
0235	612-00038 Delineator (Flexible) (Clamp Mounted)	48.000	85.00000	30.00000 EACH	4,080.00	1,440.00	35.29%	-2,640.00

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Letting No: 20151210
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Contract ID: C20263
 Region: 4
 Contract Time: 170 WORKING DAYS

Counties: KIT CARSON
 Project(s): BR0705-081

Contract Description:
 I-70 KIT CARSON COUNTY

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						
0240	614-00012 Sign Panel (Class II)	96.000	22.00000	45.00000 SF	2,112.00	4,320.00	204.55%	2,208.00
0245	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	8.000	445.00000	670.00000 EACH	3,560.00	5,360.00	150.56%	1,800.00
0250	614-80392 Rumble Strip (Grinding)(Concrete)	1,000.000	2.00000	15.00000 LF	2,000.00	15,000.00	750.00%	13,000.00
0255	620-00001 Field Office (Class 1)	1.000	20,000.00000	25,000.00000 EACH	20,000.00	25,000.00	125.00%	5,000.00
0260	620-00011 Field Laboratory (Class 1)	1.000	20,000.00000	25,000.00000 EACH	20,000.00	25,000.00	125.00%	5,000.00
0265	620-00020 Sanitary Facility	2.000	2,000.00000	700.00000 EACH	4,000.00	1,400.00	35.00%	-2,600.00
0270	625-00000 Construction Surveying	1.000	37,500.00000	23,000.00000 L S	37,500.00	23,000.00	61.33%	-14,500.00
0275	626-00000 Mobilization	1.000	450,000.00000	300,000.00000 L S	450,000.00	300,000.00	66.67%	-150,000.00

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Letting No: 20151210
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Contract ID: C20263
 Region: 4
 Contract Time: 170 WORKING DAYS

Counties: KIT CARSON
 Project(s): BR0705-081

Contract Description:
 I-70 KIT CARSON COUNTY

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						
0280	626-01000 Public Information Services	1.000	15,000.00000	7,500.00000 L S	15,000.00	7,500.00	50.00%	-7,500.00
0285	627-00005 Epoxy Pavement Marking	56.000	100.00000	260.00000 GAL	5,600.00	14,560.00	260.00%	8,960.00
0290	627-00011 Pavement Marking Paint (Waterborne)	484.000	48.00000	50.00000 GAL	23,232.00	24,200.00	104.17%	968.00
0295	627-02010 Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,167.000	15.00000	24.00000 SF	17,505.00	28,008.00	160.00%	10,503.00
0300	630-00000 Flagging	950.000	28.00000	33.00000 HOUR	26,600.00	31,350.00	117.86%	4,750.00
0305	630-00007 Traffic Control Inspection	185.000	175.00000	345.00000 DAY	32,375.00	63,825.00	197.14%	31,450.00
0310	630-00012 Traffic Control Management	45.000	900.00000	940.00000 DAY	40,500.00	42,300.00	104.44%	1,800.00
0315	630-80002 Flashing Beacon (Solar)	12.000	1,000.00000	867.00000 EACH	12,000.00	10,404.00	86.70%	-1,596.00

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Letting No: 20151210
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 Region: 4
 Contract Time: 170 WORKING DAYS

Counties: KIT CARSON
 Project(s): BR0705-081

Contract Description:
 I-70 KIT CARSON COUNTY

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						
0320	630-80338 Barricade (Type 3 M-D) (Temporary)	6.000	250.00000	306.00000 EACH	1,500.00	1,836.00	122.40%	336.00
0325	630-80341 Construction Traffic Sign (Panel Size A)	56.000	65.00000	50.00000 EACH	3,640.00	2,800.00	76.92%	-840.00
0330	630-80342 Construction Traffic Sign (Panel Size B)	59.000	85.00000	75.00000 EACH	5,015.00	4,425.00	88.24%	-590.00
0335	630-80343 Construction Traffic Sign (Panel Size C)	34.000	100.00000	87.00000 EACH	3,400.00	2,958.00	87.00%	-442.00
0340	630-80344 Construction Traffic Sign (Special)	563.000	30.00000	38.00000 SF	16,890.00	21,394.00	126.67%	4,504.00
0345	630-80355 Portable Message Sign Panel	2.000	4,000.00000	7,770.00000 EACH	8,000.00	15,540.00	194.25%	7,540.00
0350	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2,000.00000	2,000.00000 EACH	4,000.00	4,000.00	100.00%	0.00
0355	630-80360 Drum Channelizing Device	70.000	40.00000	46.00000 EACH	2,800.00	3,220.00	115.00%	420.00

Colorado Department Of Transportation

Printed On: 12/10/2015

Low Bid Item Analysis

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Letting No: 20151210
 Letting Date: December 10, 2015
 Letting Time: 10:00 AM

Contract ID: C20263
 Region: 4
 Contract Time: 170 WORKING DAYS

Counties: KIT CARSON
 Project(s): BR0705-081

Contract Description:
 I-70 KIT CARSON COUNTY

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						
0360	630-80370 Concrete Barrier (Temporary)	4,800.000	45.00000	48.00000 LF	216,000.00	230,400.00	106.67%	14,400.00
0365	630-80380 Traffic Cone	150.000	15.00000	9.00000 EACH	2,250.00	1,350.00	60.00%	-900.00
0370	630-80391 Channelizing Device (Fixed)	650.000	40.00000	38.00000 EACH	26,000.00	24,700.00	95.00%	-1,300.00
0375	630-85041 Mobile Attenuator	10.000	500.00000	1,040.00000 DAY	5,000.00	10,400.00	208.00%	5,400.00
Section 0001 Subtotal					\$3,695,648.80	\$3,492,615.70	94.51%	-\$203,033.10
Contract Total for Calculated Low Bidders Bid Items					\$3,695,648.80	\$3,492,615.70	94.51%	-\$203,033.10