

Colorado Department Of Transportation

03/30/2015

Low Bid Summary

Page 1 of 1

Letting Date: March 26, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C20497	FSA0341-085	4	MOUNTAIN CONSTRUCTORS, INC.	\$221,790.00	\$230,015.60	103.71%	\$8,225.60
Letting Totals			4		\$221,790.00	\$230,015.60	103.71%	\$8,225.60

Vendor Ranking

Letting No: 20150326
 Letting Date: March 26, 2015
 Letting Time: 10:00 AM

Contract ID: C20497
 Region: 4
 Contract Time: 30 WORKING DAYS

Project(s): FSA0341-085
 Counties: WELD, REGION 4

Contract Description:
 US 34 AND 71ST AVENUE IN GREELEY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$221,790.00	96.42%	100.00%
1	360A	MOUNTAIN CONSTRUCTORS, INC.	\$230,015.60	100.00%	103.71%
2	010A	NORAA CONCRETE CONSTRUCTION CORPORATION	\$268,708.45	116.82%	121.15%
3	954A	DURAN EXCAVATING, INC.	\$277,486.10	120.64%	125.11%
4	854A	LAWSON CONSTRUCTION CO.	\$279,290.50	121.42%	125.93%

Tabulation of Bids

Letting No: 20150326
 Letting Date: March 26, 2015
 Letting Time: 10:00 AM

Contract ID: C20497
 Region: 4

Counties: WELD, REGION
 4

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 360A MOUNTAIN CONSTRUCTORS, INC.		(2) 010A NORAA CONCRETE CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00090	Removal of Delineator	35.000 EACH	10.00000	350.00	6.50000	227.50	5.00000	175.00
202-00210	Removal of Concrete Pavement	1,879.000 SY	17.00000	31,943.00	19.00000	35,701.00	20.00000	37,580.00
202-00220	Removal of Asphalt Mat	1,040.000 SY	5.00000	5,200.00	12.00000	12,480.00	16.00000	16,640.00
202-00250	Removal of Pavement Marking	110.000 SF	9.00000	990.00	5.10000	561.00	5.00000	550.00
202-00810	Removal of Ground Sign	6.000 EACH	70.00000	420.00	65.00000	390.00	69.00000	414.00
202-00821	Removal of Sign Panel	1.000 EACH	18.00000	18.00	65.00000	65.00	115.00000	115.00
202-00825	Removal of Flashing Beacon	1.000 EACH	400.00000	400.00	390.00000	390.00	345.00000	345.00
207-00205	Topsoil	216.000 CY	40.00000	8,640.00	68.00000	14,688.00	45.00000	9,720.00
208-00002	Erosion Log (12 Inch)	85.000 LF	6.00000	510.00	5.35000	454.75	10.00000	850.00
208-00035	Aggregate Bag	10.000 LF	10.00000	100.00	15.00000	150.00	50.00000	500.00
208-00045	Concrete Washout Structure	1.000 EACH	750.00000	750.00	975.00000	975.00	750.00000	750.00
208-00051	Storm Drain Inlet Protection (Type 1)	15.000 LF	20.00000	300.00	54.00000	810.00	55.00000	825.00
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	50.00000	500.00	52.00000	520.00	65.00000	650.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	100.00000	1,000.00	65.00000	650.00	85.00000	850.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 360A MOUNTAIN CONSTRUCTORS, INC.		(2) 010A NORAA CONCRETE CONSTRUCTION CORPORATION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
208-00205	Erosion Control Supervisor	20.000 HOUR	60.00000	1,200.00	120.00000	2,400.00	350.00000	7,000.00
210-00815	Reset Sign Panel	4.000 EACH	200.00000	800.00	200.00000	800.00	260.00000	1,040.00
212-00006	Seeding (Native)	0.400 ACRE	2,500.00000	1,000.00	1,600.00000	640.00	1,495.00000	598.00
212-00032	Soil Conditioning	0.400 ACRE	3,500.00000	1,400.00	2,050.00000	820.00	1,940.00000	776.00
213-00002	Mulching (Weed Free Hay)	0.400 ACRE	2,000.00000	800.00	1,600.00000	640.00	1,505.00000	602.00
213-00061	Mulch Tackifier	40.000 LB	5.00000	200.00	26.00000	1,040.00	25.00000	1,000.00
217-00000	Herbicide Treatment	814.000 SY	1.00000	814.00	0.35000	284.90	2.00000	1,628.00
609-21011	Curb and Gutter Type 2 (Section I-M)	1,242.000 LF	20.00000	24,840.00	25.75000	31,981.50	19.00000	23,598.00
610-00020	Median Cover Material (Patterned Concrete)	7,323.000 SF	7.00000	51,261.00	7.15000	52,359.45	8.65000	63,343.95
612-00041	Delineator (Flexible) (Type I)	14.000 EACH	65.00000	910.00	65.00000	910.00	35.00000	490.00
612-00042	Delineator (Flexible) (Type II)	9.000 EACH	70.00000	630.00	65.00000	585.00	35.00000	315.00
614-00011	Sign Panel (Class I)	72.000 SF	18.00000	1,296.00	20.00000	1,440.00	21.00000	1,512.00
614-00012	Sign Panel (Class II)	84.000 SF	22.00000	1,848.00	33.00000	2,772.00	25.00000	2,100.00

Tabulation of Bids

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 360A MOUNTAIN CONSTRUCTORS, INC.		(2) 010A NORAA CONCRETE CONSTRUCTION CORPORATION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	4.000 EACH	200.00000	800.00	400.00000	1,600.00	184.00000	736.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	10.000 EACH	400.00000	4,000.00	500.00000	5,000.00	405.00000	4,050.00
620-00020	Sanitary Facility	1.000 EACH	1,600.00000	1,600.00	750.00000	750.00	850.00000	850.00
625-00000	Construction Surveying	1.000 L S	7,000.00000	7,000.00	3,600.00000	3,600.00	7,777.00000	7,777.00
626-00000	Mobilization	1.000 L S	18,000.00000	18,000.00	22,500.00000	22,500.00	35,000.00000	35,000.00
627-00005	Epoxy Pavement Marking	16.000 GAL	250.00000	4,000.00	150.00000	2,400.00	145.00000	2,320.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	193.000 SF	20.00000	3,860.00	17.50000	3,377.50	17.00000	3,281.00
629-01031	Survey Monument (Type 3A)	1.000 EACH	750.00000	750.00	975.00000	975.00	2,200.00000	2,200.00
630-00007	Traffic Control Inspection	12.000 DAY	190.00000	2,280.00	360.00000	4,320.00	103.50000	1,242.00
630-00012	Traffic Control Management	30.000 DAY	750.00000	22,500.00	360.00000	10,800.00	777.00000	23,310.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	110.00000	440.00	60.00000	240.00	57.50000	230.00
630-80341	Construction Traffic Sign (Panel Size A)	11.000 EACH	40.00000	440.00	24.00000	264.00	23.00000	253.00
630-80342	Construction Traffic Sign (Panel Size B)	67.000 EACH	50.00000	3,350.00	12.00000	804.00	57.50000	3,852.50

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80355	Portable Message Sign Panel	3.000 EACH	3,500.00000	10,500.00	600.00000	1,800.00	2,300.00000	6,900.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,200.00000	2,400.00	600.00000	1,200.00	805.00000	1,610.00
630-80360	Drum Channelizing Device	40.000 EACH	35.00000	1,400.00	115.00000	4,600.00	23.00000	920.00
630-80380	Traffic Cone	35.000 EACH	10.00000	350.00	30.00000	1,050.00	6.00000	210.00
Section Totals:				\$221,790.00		\$230,015.60		\$268,708.45
Contract Grand Totals				\$221,790.00		\$230,015.60		\$268,708.45

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Contract ID: C20497
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Counties: WELD, REGION
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Item Code	Description	Quantity	(3) 954A DURAN EXCAVATING, INC.		(4) 854A LAWSON CONSTRUCTION		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001	BID ITEMS						
								LCC:
202-00090	Removal of Delineator	35.000 EACH	5.00000	175.00	10.00000	350.00		
202-00210	Removal of Concrete Pavement	1,879.000 SY	11.50000	21,608.50	22.00000	41,338.00		
202-00220	Removal of Asphalt Mat	1,040.000 SY	11.00000	11,440.00	20.00000	20,800.00		
202-00250	Removal of Pavement Marking	110.000 SF	5.00000	550.00	5.00000	550.00		
202-00810	Removal of Ground Sign	6.000 EACH	66.00000	396.00	75.00000	450.00		
202-00821	Removal of Sign Panel	1.000 EACH	110.00000	110.00	75.00000	75.00		
202-00825	Removal of Flashing Beacon	1.000 EACH	330.00000	330.00	325.00000	325.00		
207-00205	Topsoil	216.000 CY	41.00000	8,856.00	22.00000	4,752.00		
208-00002	Erosion Log (12 Inch)	85.000 LF	9.00000	765.00	5.00000	425.00		
208-00035	Aggregate Bag	10.000 LF	14.00000	140.00	20.00000	200.00		
208-00045	Concrete Washout Structure	1.000 EACH	824.00000	824.00	1,200.00000	1,200.00		
208-00051	Storm Drain Inlet Protection (Type 1)	15.000 LF	50.00000	750.00	50.00000	750.00		
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	39.00000	390.00	60.00000	600.00		
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	182.00000	1,820.00	95.00000	950.00		

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Item Code	Description	Quantity	(3) 954A DURAN EXCAVATING, INC.		(4) 854A LAWSON CONSTRUCTION COMPANY			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
208-00205	Erosion Control Supervisor	20.000 HOUR	85.00000	1,700.00	85.00000	1,700.00		
210-00815	Reset Sign Panel	4.000 EACH	248.00000	992.00	75.00000	300.00		
212-00006	Seeding (Native)	0.400 ACRE	4,489.00000	1,795.60	2,000.00000	800.00		
212-00032	Soil Conditioning	0.400 ACRE	1,855.00000	742.00	2,500.00000	1,000.00		
213-00002	Mulching (Weed Free Hay)	0.400 ACRE	1,440.00000	576.00	1,500.00000	600.00		
213-00061	Mulch Tackifier	40.000 LB	24.00000	960.00	25.00000	1,000.00		
217-00000	Herbicide Treatment	814.000 SY	2.00000	1,628.00	7.00000	5,698.00		
609-21011	Curb and Gutter Type 2 (Section I-M)	1,242.000 LF	24.00000	29,808.00	32.00000	39,744.00		
610-00020	Median Cover Material (Patterned Concrete)	7,323.000 SF	13.00000	95,199.00	10.50000	76,891.50		
612-00041	Delineator (Flexible) (Type I)	14.000 EACH	33.00000	462.00	125.00000	1,750.00		
612-00042	Delineator (Flexible) (Type II)	9.000 EACH	33.00000	297.00	125.00000	1,125.00		
614-00011	Sign Panel (Class I)	72.000 SF	20.00000	1,440.00	20.00000	1,440.00		
614-00012	Sign Panel (Class II)	84.000 SF	24.00000	2,016.00	35.00000	2,940.00		

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			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001	BID ITEMS						
								LCC:
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	4.000 EACH	176.00000	704.00	350.00000	1,400.00		
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	10.000 EACH	385.00000	3,850.00	575.00000	5,750.00		
620-00020	Sanitary Facility	1.000 EACH	220.00000	220.00	825.00000	825.00		
625-00000	Construction Surveying	1.000 L S	5,000.00000	5,000.00	7,500.00000	7,500.00		
626-00000	Mobilization	1.000 L S	40,000.00000	40,000.00	24,750.00000	24,750.00		
627-00005	Epoxy Pavement Marking	16.000 GAL	138.00000	2,208.00	145.00000	2,320.00		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	193.000 SF	37.00000	7,141.00	18.00000	3,474.00		
629-01031	Survey Monument (Type 3A)	1.000 EACH	550.00000	550.00	1,800.00000	1,800.00		
630-00007	Traffic Control Inspection	12.000 DAY	100.00000	1,200.00	345.00000	4,140.00		
630-00012	Traffic Control Management	30.000 DAY	800.00000	24,000.00	350.00000	10,500.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	55.00000	220.00	55.00000	220.00		
630-80341	Construction Traffic Sign (Panel Size A)	11.000 EACH	22.00000	242.00	11.00000	121.00		
630-80342	Construction Traffic Sign (Panel Size B)	67.000 EACH	55.00000	3,685.00	11.00000	737.00		

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Item Code	Description	Quantity	(3) 954A DURAN EXCAVATING, INC.		(4) 854A LAWSON CONSTRUCTION COMPANY			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
630-80355	Portable Message Sign Panel	3.000 EACH	22.00000	66.00	550.00000	1,650.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	770.00000	1,540.00	550.00000	1,100.00		
630-80360	Drum Channelizing Device	40.000 EACH	22.00000	880.00	105.00000	4,200.00		
630-80380	Traffic Cone	35.000 EACH	6.00000	210.00	30.00000	1,050.00		
Section Totals:				\$277,486.10		\$279,290.50		
Contract Grand Totals				\$277,486.10		\$279,290.50		

Colorado Department Of Transportation

03/30/2015

Low Bid Item Analysis

Page 1 of 6

Letting No: 20150326
 Letting Date: March 26, 2015
 Letting Time: 10:00 AM

Contract ID: C20497
 Region: 4
 Contract Time: 30 WORKING DAYS

Counties: WELD, REGION
 4
 Project(s): FSA0341-085

Contract Description:
 US 34 AND 71ST AVENUE IN GREELEY

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	35.000	10.00000	6.50000 EACH	350.00	227.50	65.00%	-122.50
0010	202-00210 Removal of Concrete Pavement	1,879.000	17.00000	19.00000 SY	31,943.00	35,701.00	111.76%	3,758.00
0015	202-00220 Removal of Asphalt Mat	1,040.000	5.00000	12.00000 SY	5,200.00	12,480.00	240.00%	7,280.00
0020	202-00250 Removal of Pavement Marking	110.000	9.00000	5.10000 SF	990.00	561.00	56.67%	-429.00
0025	202-00810 Removal of Ground Sign	6.000	70.00000	65.00000 EACH	420.00	390.00	92.86%	-30.00
0030	202-00821 Removal of Sign Panel	1.000	18.00000	65.00000 EACH	18.00	65.00	361.11%	47.00
0035	202-00825 Removal of Flashing Beacon	1.000	400.00000	390.00000 EACH	400.00	390.00	97.50%	-10.00
0040	207-00205 Topsoil	216.000	40.00000	68.00000 CY	8,640.00	14,688.00	170.00%	6,048.00

Colorado Department Of Transportation

03/30/2015

Low Bid Item Analysis

Page 2 of 6

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Contract Description:
 US 34 AND 71ST AVENUE IN GREELEY

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	208-00002 Erosion Log (12 Inch)	85.000	6.00000	5.35000 LF	510.00	454.75	89.17%	-55.25
0050	208-00035 Aggregate Bag	10.000	10.00000	15.00000 LF	100.00	150.00	150.00%	50.00
0055	208-00045 Concrete Washout Structure	1.000	750.00000	975.00000 EACH	750.00	975.00	130.00%	225.00
0060	208-00051 Storm Drain Inlet Protection (Type 1)	15.000	20.00000	54.00000 LF	300.00	810.00	270.00%	510.00
0065	208-00103 Removal and Disposal of Sediment (Labor)	10.000	50.00000	52.00000 HOUR	500.00	520.00	104.00%	20.00
0070	208-00105 Removal and Disposal of Sediment (Equipment)	10.000	100.00000	65.00000 HOUR	1,000.00	650.00	65.00%	-350.00
0075	208-00205 Erosion Control Supervisor	20.000	60.00000	120.00000 HOUR	1,200.00	2,400.00	200.00%	1,200.00
0080	210-00815 Reset Sign Panel	4.000	200.00000	200.00000 EACH	800.00	800.00	100.00%	0.00

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03/30/2015

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Page 3 of 6

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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						
0085	212-00006 Seeding (Native)	0.400	2,500.00000	1,600.00000 ACRE	1,000.00	640.00	64.00%	-360.00
0090	212-00032 Soil Conditioning	0.400	3,500.00000	2,050.00000 ACRE	1,400.00	820.00	58.57%	-580.00
0095	213-00002 Mulching (Weed Free Hay)	0.400	2,000.00000	1,600.00000 ACRE	800.00	640.00	80.00%	-160.00
0100	213-00061 Mulch Tackifier	40.000	5.00000	26.00000 LB	200.00	1,040.00	520.00%	840.00
0105	217-00000 Herbicide Treatment	814.000	1.00000	0.35000 SY	814.00	284.90	35.00%	-529.10
0110	609-21011 Curb and Gutter Type 2 (Section I-M)	1,242.000	20.00000	25.75000 LF	24,840.00	31,981.50	128.75%	7,141.50
0115	610-00020 Median Cover Material (Patterned Concrete)	7,323.000	7.00000	7.15000 SF	51,261.00	52,359.45	102.14%	1,098.45
0120	612-00041 Delineator (Flexible) (Type I)	14.000	65.00000	65.00000 EACH	910.00	910.00	100.00%	0.00

Colorado Department Of Transportation

03/30/2015

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Page 4 of 6

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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						
0125	612-00042 Delineator (Flexible) (Type II)	9.000	70.00000	65.00000 EACH	630.00	585.00	92.86%	-45.00
0130	614-00011 Sign Panel (Class I)	72.000	18.00000	20.00000 SF	1,296.00	1,440.00	111.11%	144.00
0135	614-00012 Sign Panel (Class II)	84.000	22.00000	33.00000 SF	1,848.00	2,772.00	150.00%	924.00
0140	614-01503 Steel Sign Support (2-Inch Round)(Post and Socket)	4.000	200.00000	400.00000 EACH	800.00	1,600.00	200.00%	800.00
0145	614-01573 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	10.000	400.00000	500.00000 EACH	4,000.00	5,000.00	125.00%	1,000.00
0150	620-00020 Sanitary Facility	1.000	1,600.00000	750.00000 EACH	1,600.00	750.00	46.88%	-850.00
0155	625-00000 Construction Surveying	1.000	7,000.00000	3,600.00000 L S	7,000.00	3,600.00	51.43%	-3,400.00
0160	626-00000 Mobilization	1.000	18,000.00000	22,500.00000 L S	18,000.00	22,500.00	125.00%	4,500.00

Colorado Department Of Transportation

03/30/2015

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Page 5 of 6

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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						
0165	627-00005 Epoxy Pavement Marking	16.000	250.00000	150.00000 GAL	4,000.00	2,400.00	60.00%	-1,600.00
0170	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	193.000	20.00000	17.50000 SF	3,860.00	3,377.50	87.50%	-482.50
0175	629-01031 Survey Monument (Type 3A)	1.000	750.00000	975.00000 EACH	750.00	975.00	130.00%	225.00
0180	630-00007 Traffic Control Inspection	12.000	190.00000	360.00000 DAY	2,280.00	4,320.00	189.47%	2,040.00
0185	630-00012 Traffic Control Management	30.000	750.00000	360.00000 DAY	22,500.00	10,800.00	48.00%	-11,700.00
0190	630-80335 Barricade (Type 3 M-A) (Temporary)	4.000	110.00000	60.00000 EACH	440.00	240.00	54.55%	-200.00
0195	630-80341 Construction Traffic Sign (Panel Size A)	11.000	40.00000	24.00000 EACH	440.00	264.00	60.00%	-176.00
0200	630-80342 Construction Traffic Sign (Panel Size B)	67.000	50.00000	12.00000 EACH	3,350.00	804.00	24.00%	-2,546.00

Colorado Department Of Transportation

03/30/2015

Low Bid Item Analysis

Page 6 of 6

Letting No: 20150326
 Letting Date: March 26, 2015
 Letting Time: 10:00 AM

Contract ID: C20497
 Region: 4
 Contract Time: 30 WORKING DAYS

Counties: WELD, REGION
 4
 Project(s): FSA0341-085

Contract Description:
 US 34 AND 71ST AVENUE IN GREELEY

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	630-80355 Portable Message Sign Panel	3.000	3,500.00000	600.00000 EACH	10,500.00	1,800.00	17.14%	-8,700.00
0210	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,200.00000	600.00000 EACH	2,400.00	1,200.00	50.00%	-1,200.00
0215	630-80360 Drum Channelizing Device	40.000	35.00000	115.00000 EACH	1,400.00	4,600.00	328.57%	3,200.00
0220	630-80380 Traffic Cone	35.000	10.00000	30.00000 EACH	350.00	1,050.00	300.00%	700.00
Section 0001 Subtotal					\$221,790.00	\$230,015.60	103.71%	\$8,225.60
Contract Total for Calculated Low Bidders Bid Items					\$221,790.00	\$230,015.60	103.71%	\$8,225.60