

Low Bid Summary

Letting Date: April 02, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C20319	IM025A-027	3	MIDWEST ROCKFALL, INC.	\$800,000.00	\$890,512.30	111.31%	\$90,512.30
Letting Totals			3		\$800,000.00	\$890,512.30	111.31%	\$90,512.30

Vendor Ranking

Letting No: 20150402
 Letting Date: April 02, 2015
 Letting Time: 10:00 AM

Contract ID: C20319
 Region: 2
 Contract Time: 65 WORKING DAYS

Project(s): IM 025A-027
 Counties: LAS ANIMAS

Contract Description:

TRINIDAD - RATON PASS
 ROCKFALL MITIGATION ON I-25 SOUTH OF TRINIDAD ON RATON PASS (APPROX. MP
 4.5-5.5)

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON MARCH 23, 2015 AT 11:00
 AM AT THE TRINIDAD CDOT MAINTENANCE BARN LARGE CONFERENCE ROOM (10201
 CR 69.3, TRINIDAD, CO 81082)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$800,000.00	89.84%	100.00%
1	192B	MIDWEST ROCKFALL, INC.	\$890,512.30	100.00%	111.31%
2	793A	YENTER COMPANIES, INC.	\$900,679.64	101.14%	112.58%
3	1273A	ROCK & CO.	\$1,137,773.50	127.77%	142.22%

Tabulation of Bids

Letting No: 20150402 Contract ID: C20319 Counties: LAS ANIMAS
 Letting Date: April 02, 2015 Region: 2
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 192B MIDWEST ROCKFALL, INC.		(2) 793A YENTER COMPANIES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
203-00000	Unclassified Excavation	1,500.000 CY	30.00000	45,000.00	40.00000	60,000.00	43.60000	65,400.00
203-02300	Rock Scaler	300.000 HOUR	115.00000	34,500.00	130.00000	39,000.00	68.67000	20,601.00
208-00008	Erosion Log (9 Inch)	100.000 LF	5.00000	500.00	12.00000	1,200.00	18.86000	1,886.00
208-00040	Check Dam	2.000 EACH	250.00000	500.00	500.00000	1,000.00	125.76000	251.52
208-00045	Concrete Washout Structure	1.000 EACH	800.00000	800.00	500.00000	500.00	188.65000	188.65
208-00107	Removal of Trash	50.000 HOUR	60.00000	3,000.00	50.00000	2,500.00	32.32000	1,616.00
208-00205	Erosion Control Supervisor	50.000 HOUR	80.00000	4,000.00	45.00000	2,250.00	38.15000	1,907.50
211-01115	Rock Reinforcement (Number 10)	250.000 LF	100.00000	25,000.00	130.00000	32,500.00	224.64000	56,160.00
211-01300	Rock Anchor	144.000 EACH	330.00000	47,520.00	575.00000	82,800.00	380.61000	54,807.84
212-00006	Seeding (Native)	0.500 ACRE	700.00000	350.00	2,600.00000	1,300.00	7,860.31000	3,930.16
212-00032	Soil Conditioning	0.500 ACRE	1,700.00000	850.00	6,000.00000	3,000.00	9,432.35000	4,716.18
213-00002	Mulching (Weed Free Hay)	0.500 ACRE	700.00000	350.00	1,200.00000	600.00	4,087.36000	2,043.68
214-00450	Evergreen Tree (5 Gallon Container)	10.000 EACH	60.00000	600.00	250.00000	2,500.00	220.09000	2,200.90
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000 TON	300.00000	3,000.00	350.00000	3,500.00	493.62000	4,936.20

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 192B MIDWEST ROCKFALL, INC.		(2) 793A YENTER COMPANIES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
607-11581	Fence (Temporary) (Special)	100.000 LF	300.00000	30,000.00	300.00000	30,000.00	181.18000	18,118.00
607-55030	Mesh Post	24.000 EACH	4,800.00000	115,200.00	4,500.00000	108,000.00	4,358.77000	104,610.48
607-55101	Cable Net (1/2 Inch)	14,850.000 SF	16.00000	237,600.00	17.00000	252,450.00	20.24000	300,564.00
620-00002	Field Office (Class 2)	1.000 EACH	21,000.00000	21,000.00	11,000.00000	11,000.00	23,192.27000	23,192.27
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	1,000.00000	1,000.00	562.16000	562.16
626-00000	Mobilization	1.000 L S	99,300.00000	99,300.00	95,000.00000	95,000.00	46,987.85000	46,987.85
626-01000	Public Information Services	1.000 L S	10,000.00000	10,000.00	7,800.00000	7,800.00	7,931.01000	7,931.01
630-00000	Flagging	348.000 HOUR	25.00000	8,700.00	25.00000	8,700.00	26.41000	9,190.68
630-00007	Traffic Control Inspection	31.000 DAY	150.00000	4,650.00	287.50000	8,912.50	220.09000	6,822.79
630-00012	Traffic Control Management	65.000 DAY	750.00000	48,750.00	550.00000	35,750.00	691.71000	44,961.15
630-80001	Flashing Beacon (Portable)	8.000 EACH	725.00000	5,800.00	600.00000	4,800.00	1,509.18000	12,073.44
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	35.00000	770.00	78.00000	1,716.00	37.73000	830.06
630-80342	Construction Traffic Sign (Panel Size B)	34.000 EACH	50.00000	1,700.00	78.00000	2,652.00	62.88000	2,137.92
630-80343	Construction Traffic Sign (Panel Size C)	40.000 EACH	65.00000	2,600.00	78.00000	3,120.00	62.88000	2,515.20

Tabulation of Bids

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 192B MIDWEST ROCKFALL, INC.		(2) 793A YENTER COMPANIES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
630-80344	Construction Traffic Sign (Special)	48.000 SF	20.00000	960.00	21.60000	1,036.80	50.31000	2,414.88
630-80348	Construction Information Sign	2.000 EACH	250.00000	500.00	300.00000	600.00	314.41000	628.82
630-80355	Portable Message Sign Panel	6.000 EACH	2,500.00000	15,000.00	7,800.00000	46,800.00	8,174.71000	49,048.26
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,200.00000	2,400.00	1,500.00000	3,000.00	2,766.82000	5,533.64
630-80380	Traffic Cone	200.000 EACH	8.00000	1,600.00	20.00000	4,000.00	11.32000	2,264.00
630-85041	Mobile Attenuator	65.000 DAY	400.00000	26,000.00	485.00000	31,525.00	609.96000	39,647.40
Section Totals:				\$800,000.00		\$890,512.30		\$900,679.64
Contract Grand Totals				\$800,000.00		\$890,512.30		\$900,679.64

Tabulation of Bids

Letting No: 20150402
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 Letting Time: 10:00 AM

Contract ID: C20319
 Region: 2

Counties: LAS ANIMAS

				(3) 1273A ROCK & CO.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
203-00000	Unclassified Excavation	1,500.000	CY	21.00000	31,500.00				
203-02300	Rock Scaler	300.000	HOUR	115.00000	34,500.00				
208-00008	Erosion Log (9 Inch)	100.000	LF	12.00000	1,200.00				
208-00040	Check Dam	2.000	EACH	700.00000	1,400.00				
208-00045	Concrete Washout Structure	1.000	EACH	1,100.00000	1,100.00				
208-00107	Removal of Trash	50.000	HOUR	275.00000	13,750.00				
208-00205	Erosion Control Supervisor	50.000	HOUR	100.00000	5,000.00				
211-01115	Rock Reinforcement (Number 10)	250.000	LF	155.00000	38,750.00				
211-01300	Rock Anchor	144.000	EACH	620.00000	89,280.00				
212-00006	Seeding (Native)	0.500	ACRE	4,750.00000	2,375.00				
212-00032	Soil Conditioning	0.500	ACRE	8,915.00000	4,457.50				
213-00002	Mulching (Weed Free Hay)	0.500	ACRE	4,160.00000	2,080.00				
214-00450	Evergreen Tree (5 Gallon Container)	10.000	EACH	535.00000	5,350.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	TON	900.00000	9,000.00				

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Contract ID: C20319
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Counties: LAS ANIMAS

Item Code	Description	Quantity	(3) 1273A ROCK & CO.					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:
607-11581	Fence (Temporary) (Special)	100.000 LF	675.00000	67,500.00				
607-55030	Mesh Post	24.000 EACH	10,500.00000	252,000.00				
607-55101	Cable Net (1/2 Inch)	14,850.000 SF	14.50000	215,325.00				
620-00002	Field Office (Class 2)	1.000 EACH	16,000.00000	16,000.00				
620-00020	Sanitary Facility	1.000 EACH	1,100.00000	1,100.00				
626-00000	Mobilization	1.000 L S	175,000.00000	175,000.00				
626-01000	Public Information Services	1.000 L S	7,700.00000	7,700.00				
630-00000	Flagging	348.000 HOUR	22.00000	7,656.00				
630-00007	Traffic Control Inspection	31.000 DAY	290.00000	8,990.00				
630-00012	Traffic Control Management	65.000 DAY	655.00000	42,575.00				
630-80001	Flashing Beacon (Portable)	8.000 EACH	550.00000	4,400.00				
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	75.00000	1,650.00				
630-80342	Construction Traffic Sign (Panel Size B)	34.000 EACH	75.00000	2,550.00				
630-80343	Construction Traffic Sign (Panel Size C)	40.000 EACH	75.00000	3,000.00				

Tabulation of Bids

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Contract ID: C20319
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Counties: LAS ANIMAS

				(3) 1273A ROCK & CO.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-80344	Construction Traffic Sign (Special)	48.000	SF	20.00000	960.00				
630-80348	Construction Information Sign	2.000	EACH	275.00000	550.00				
630-80355	Portable Message Sign Panel	6.000	EACH	7,500.00000	45,000.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	EACH	2,750.00000	5,500.00				
630-80380	Traffic Cone	200.000	EACH	16.00000	3,200.00				
630-85041	Mobile Attenuator	65.000	DAY	575.00000	37,375.00				
Section Totals:					\$1,137,773.50				
Contract Grand Totals					\$1,137,773.50				

Low Bid Item Analysis

Letting No: 20150402 Contract ID: C20319 Counties: LAS ANIMAS
 Letting Date: April 02, 2015 Region: 2
 Letting Time: 10:00 AM Contract Time: 65 WORKING DAYS Project(s): IM 025A-027

Contract Description:
 TRINIDAD - RATON PASS
 ROCKFALL MITIGATION ON I-25 SOUTH OF TRINIDAD ON RATON PASS (APPROX. MP 4.5-5.5)

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON MARCH 23, 2015 AT 11:00 AM AT THE TRINIDAD CDOT MAINTENANCE BARN LARGE CONFERENCE ROOM (10201 CR 69.3, TRINIDAD, CO 81082)

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	203-00000 Unclassified Excavation	1,500.000	30.00000	40.00000 CY	45,000.00	60,000.00	133.33%	15,000.00
0010	203-02300 Rock Scaler	300.000	115.00000	130.00000 HOUR	34,500.00	39,000.00	113.04%	4,500.00
0015	208-00008 Erosion Log (9 Inch)	100.000	5.00000	12.00000 LF	500.00	1,200.00	240.00%	700.00
0020	208-00040 Check Dam	2.000	250.00000	500.00000 EACH	500.00	1,000.00	200.00%	500.00
0025	208-00045 Concrete Washout Structure	1.000	800.00000	500.00000 EACH	800.00	500.00	62.50%	-300.00
0030	208-00107 Removal of Trash	50.000	60.00000	50.00000 HOUR	3,000.00	2,500.00	83.33%	-500.00
0035	208-00205 Erosion Control Supervisor	50.000	80.00000	45.00000 HOUR	4,000.00	2,250.00	56.25%	-1,750.00

Low Bid Item Analysis

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 TRINIDAD - RATON PASS
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THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON MARCH 23, 2015 AT 11:00 AM AT THE TRINIDAD CDOT MAINTENANCE BARN LARGE CONFERENCE ROOM (10201 CR 69.3, TRINIDAD, CO 81082)

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0040	211-01115 Rock Reinforcement (Number 10)	250.000	100.00000	130.00000 LF	25,000.00	32,500.00	130.00%	7,500.00
0045	211-01300 Rock Anchor	144.000	330.00000	575.00000 EACH	47,520.00	82,800.00	174.24%	35,280.00
0050	212-00006 Seeding (Native)	0.500	700.00000	2,600.00000 ACRE	350.00	1,300.00	371.43%	950.00
0055	212-00032 Soil Conditioning	0.500	1,700.00000	6,000.00000 ACRE	850.00	3,000.00	352.94%	2,150.00
0060	213-00002 Mulching (Weed Free Hay)	0.500	700.00000	1,200.00000 ACRE	350.00	600.00	171.43%	250.00
0065	214-00450 Evergreen Tree (5 Gallon Container)	10.000	60.00000	250.00000 EACH	600.00	2,500.00	416.67%	1,900.00
0070	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	10.000	300.00000	350.00000 TON	3,000.00	3,500.00	116.67%	500.00

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Contract Description:
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 ROCKFALL MITIGATION ON I-25 SOUTH OF TRINIDAD ON RATON PASS (APPROX. MP 4.5-5.5)

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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						
0075	607-11581 Fence (Temporary) (Special)	100.000	300.00000	300.00000 LF	30,000.00	30,000.00	100.00%	0.00
0080	607-55030 Mesh Post	24.000	4,800.00000	4,500.00000 EACH	115,200.00	108,000.00	93.75%	-7,200.00
0085	607-55101 Cable Net (1/2 Inch)	14,850.000	16.00000	17.00000 SF	237,600.00	252,450.00	106.25%	14,850.00
0090	620-00002 Field Office (Class 2)	1.000	21,000.00000	11,000.00000 EACH	21,000.00	11,000.00	52.38%	-10,000.00
0095	620-00020 Sanitary Facility	1.000	1,500.00000	1,000.00000 EACH	1,500.00	1,000.00	66.67%	-500.00
0100	626-00000 Mobilization	1.000	99,300.00000	95,000.00000 L S	99,300.00	95,000.00	95.67%	-4,300.00
0105	626-01000 Public Information Services	1.000	10,000.00000	7,800.00000 L S	10,000.00	7,800.00	78.00%	-2,200.00

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						
0110	630-00000 Flagging	348.000	25.00000	25.00000 HOUR	8,700.00	8,700.00	100.00%	0.00
0115	630-00007 Traffic Control Inspection	31.000	150.00000	287.50000 DAY	4,650.00	8,912.50	191.67%	4,262.50
0120	630-00012 Traffic Control Management	65.000	750.00000	550.00000 DAY	48,750.00	35,750.00	73.33%	-13,000.00
0125	630-80001 Flashing Beacon (Portable)	8.000	725.00000	600.00000 EACH	5,800.00	4,800.00	82.76%	-1,000.00
0130	630-80341 Construction Traffic Sign (Panel Size A)	22.000	35.00000	78.00000 EACH	770.00	1,716.00	222.86%	946.00
0135	630-80342 Construction Traffic Sign (Panel Size B)	34.000	50.00000	78.00000 EACH	1,700.00	2,652.00	156.00%	952.00
0140	630-80343 Construction Traffic Sign (Panel Size C)	40.000	65.00000	78.00000 EACH	2,600.00	3,120.00	120.00%	520.00

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						
0145	630-80344 Construction Traffic Sign (Special)	48.000	20.00000	21.60000 SF	960.00	1,036.80	108.00%	76.80
0150	630-80348 Construction Information Sign	2.000	250.00000	300.00000 EACH	500.00	600.00	120.00%	100.00
0155	630-80355 Portable Message Sign Panel	6.000	2,500.00000	7,800.00000 EACH	15,000.00	46,800.00	312.00%	31,800.00
0160	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,200.00000	1,500.00000 EACH	2,400.00	3,000.00	125.00%	600.00
0165	630-80380 Traffic Cone	200.000	8.00000	20.00000 EACH	1,600.00	4,000.00	250.00%	2,400.00
0170	630-85041 Mobile Attenuator	65.000	400.00000	485.00000 DAY	26,000.00	31,525.00	121.25%	5,525.00
Section 0001 Subtotal					\$800,000.00	\$890,512.30	111.31%	\$90,512.30

Low Bid Item Analysis

Letting No: 20150402	Contract ID: C20319	Counties: LAS ANIMAS
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Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): IM 025A-027

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 4.5-5.5)

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 AM AT THE TRINIDAD CDOT MAINTENANCE BARN LARGE CONFERENCE ROOM (10201
 CR 69.3, TRINIDAD, CO 81082)

Contract Total for Calculated Low Bidders Bid Items	\$800,000.00	\$890,512.30	111.31%	\$90,512.30
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