

Colorado Department Of Transportation

Printed On: 08/24/2015

Low Bid Summary

Page 1 of 1

Letting Date: August 20, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C20510	STA 0703-426	3	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$3,324,997.20	\$3,816,842.96	114.79%	\$491,845.76
Letting Totals			3		\$3,324,997.20	\$3,816,842.96	114.79%	\$491,845.76

Colorado Department Of Transportation

Printed On: 08/24/2015

Vendor Ranking

Page 1 of 1

Letting No: 20150820
 Letting Date: August 20, 2015
 Letting Time: 10:00 AM

Contract ID: C20510
 Region: 1
 Contract Time: 53 WORKING DAYS

Project(s): STA 0703-426
 Counties: CLEAR CREEK

Contract Description:

I-70 West Overlay: MM 218 TO EJMT
 Resurfacing using SMA, Guardrail Remove and Replacement & Guardrail Reset.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 6, 2015 AT 1:00 PM.
 CDOT HOLLY OFFICE, 4670 HOLLY STREET, DENVER, CO 80216

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	\$3,324,997.20	87.11%	100.00%
1	027A	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$3,816,842.96	100.00%	114.79%
2	005A	A & S CONSTRUCTION CO.	\$3,887,000.00	101.84%	116.90%
3	032A	BRANNAN SAND AND GRAVEL, LLC	\$5,152,644.34	135.00%	154.97%

Tabulation of Bids

Letting No: 20150820
 Letting Date: August 20, 2015
 Letting Time: 10:00 AM

Contract ID: C20510
 Region: 1

Counties: CLEAR CREEK

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION		(2) 005A A & S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
202-00090	Removal of Delineator	40.000 EACH	15.00000	600.00	5.35000	214.00	8.82000	352.80
202-00240	Removal of Asphalt Mat (Planing)	78,873.000 SY	3.20000	252,393.60	2.71000	213,745.83	3.00000	236,619.00
202-00250	Removal of Pavement Marking	1,000.000 SF	4.00000	4,000.00	2.93000	2,930.00	3.47000	3,470.00
202-01130	Removal of Guardrail Type 3	9,086.500 LF	6.00000	54,519.00	3.36000	30,530.64	3.64000	33,074.86
202-01300	Removal of End Anchorage	23.000 EACH	200.00000	4,600.00	198.23000	4,559.29	214.83000	4,941.09
202-04003	Clean Culvert (Special)	3.000 EACH	1,200.00000	3,600.00	2,099.99000	6,299.97	5,000.00000	15,000.00
203-01592	Front End Loader (Special)	20.000 HOUR	150.00000	3,000.00	300.24000	6,004.80	120.00000	2,400.00
203-01594	Combination Loader	20.000 HOUR	150.00000	3,000.00	300.24000	6,004.80	120.00000	2,400.00
203-02330	Laborer	80.000 HOUR	40.00000	3,200.00	120.24000	9,619.20	50.00000	4,000.00
208-00002	Erosion Log (12 Inch)	200.000 LF	10.00000	2,000.00	8.40000	1,680.00	10.08000	2,016.00
208-00035	Aggregate Bag	450.000 LF	10.00000	4,500.00	17.85000	8,032.50	20.92000	9,414.00
208-00045	Concrete Washout Structure	2.000 EACH	1,200.00000	2,400.00	1,155.00000	2,310.00	982.80000	1,965.60
208-00070	Vehicle Tracking Pad	2.000 EACH	2,400.00000	4,800.00	2,939.99000	5,879.98	882.00000	1,764.00
208-00103	Removal and Disposal of Sediment (Labor)	80.000 HOUR	80.00000	6,400.00	183.75000	14,700.00	55.00000	4,400.00

Tabulation of Bids

Letting No: 20150820
 Letting Date: August 20, 2015
 Letting Time: 10:00 AM

Contract ID: C20510
 Region: 1

Counties: CLEAR CREEK

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A & S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
208-00105	Removal and Disposal of Sediment (Equipment)	50.000 HOUR	150.00000	7,500.00	273.00000	13,650.00	110.00000	5,500.00
208-00106	Sweeping (Sediment Removal)	65.000 HOUR	250.00000	16,250.00	262.50000	17,062.50	160.00000	10,400.00
208-00107	Removal of Trash	20.000 HOUR	120.00000	2,400.00	183.75000	3,675.00	55.00000	1,100.00
208-00205	Erosion Control Supervisor	53.000 HOUR	80.00000	4,240.00	105.00000	5,565.00	352.80000	18,698.40
210-01130	Reset Guardrail Type 3	11,757.000 LF	16.00000	188,112.00	22.38000	263,121.66	25.41000	298,745.37
210-01136	Reset Guardrail Type 3 (Double)	764.500 LF	21.00000	16,054.50	42.63000	32,590.64	47.36000	36,206.72
210-01200	Reset End Anchorage	6.000 EACH	1,500.00000	9,000.00	1,385.47000	8,312.82	1,732.50000	10,395.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,426.000 TON	120.00000	171,120.00	214.08000	305,278.08	180.00000	256,680.00
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	11,930.000 TON	119.00000	1,419,670.00	147.89000	1,764,327.70	129.00000	1,538,970.00
411-10255	Emulsified Asphalt (Slow-Setting)	7,887.000 GAL	5.00000	39,435.00	4.37000	34,466.19	4.00000	31,548.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	8,543.000 LF	35.00000	299,005.00	41.56000	355,047.08	47.93000	409,465.99
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	162.500 LF	45.00000	7,312.50	63.94000	10,390.25	76.23000	12,387.38
606-01340	End Anchorage Type 3D	11.000 EACH	1,000.00000	11,000.00	1,172.32000	12,895.52	1,386.00000	15,246.00

Tabulation of Bids

Letting No: 20150820
 Letting Date: August 20, 2015
 Letting Time: 10:00 AM

Contract ID: C20510
 Region: 1

Counties: CLEAR CREEK

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A & S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
606-01370	Transition Type 3G	4.000 EACH	2,200.00000	8,800.00	1,902.36000	7,609.44	2,194.50000	8,778.00
606-01371	Transition Type 3G (Special)	6.000 EACH	2,500.00000	15,000.00	2,440.56000	14,643.36	3,580.50000	21,483.00
606-01460	Median Terminal	9.000 EACH	4,000.00000	36,000.00	5,541.88000	49,876.92	6,352.50000	57,172.50
606-02003	End Anchorage (Nonflared)	2.000 EACH	3,000.00000	6,000.00	3,623.54000	7,247.08	4,158.00000	8,316.00
606-02005	End Anchorage (Flared)	11.000 EACH	2,500.00000	27,500.00	3,197.24000	35,169.64	3,580.50000	39,385.50
612-00001	Delineator (Type I)	40.000 EACH	30.00000	1,200.00	37.48000	1,499.20	27.72000	1,108.80
612-00002	Delineator (Type II)	20.000 EACH	35.00000	700.00	42.84000	856.80	30.24000	604.80
614-00012	Sign Panel (Class II)	32.000 SF	40.00000	1,280.00	37.48000	1,199.36	27.72000	887.04
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000 EACH	500.00000	1,000.00	535.50000	1,071.00	504.00000	1,008.00
614-80385	Rumble Strip	22,128.000 LF	0.20000	4,425.60	0.13000	2,876.64	0.13000	2,876.64
620-00002	Field Office (Class 2)	1.000 EACH	20,000.00000	20,000.00	10,499.96000	10,499.96	30,000.00000	30,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	15,000.00000	15,000.00	10,499.96000	10,499.96	30,000.00000	30,000.00
620-00020	Sanitary Facility	1.000 EACH	1,000.00000	1,000.00	2,099.99000	2,099.99	5,316.59000	5,316.59

Tabulation of Bids

Letting No: 20150820
 Letting Date: August 20, 2015
 Letting Time: 10:00 AM

Contract ID: C20510
 Region: 1

Counties: CLEAR CREEK

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A & S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
625-00000	Construction Surveying	1.000 L S	28,000.00000	28,000.00	15,749.94000	15,749.94	25,200.00000	25,200.00
626-00000	Mobilization	1.000 L S	330,000.00000	330,000.00	250,000.00000	250,000.00	415,000.00000	415,000.00
626-01000	Public Information Services	1.000 L S	15,000.00000	15,000.00	11,549.96000	11,549.96	6,578.46000	6,578.46
627-00008	Modified Epoxy Pavement Marking	145.000 GAL	175.00000	25,375.00	111.90000	16,225.50	132.30000	19,183.50
627-00011	Pavement Marking Paint (Waterborne)	332.000 GAL	50.00000	16,600.00	47.96000	15,922.72	56.70000	18,824.40
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,571.000 SF	10.00000	25,710.00	17.05000	43,835.55	20.16000	51,831.36
630-00000	Flagging	1,650.000 HOUR	30.00000	49,500.00	27.85000	45,952.50	30.24000	49,896.00
630-00007	Traffic Control Inspection	35.000 DAY	325.00000	11,375.00	267.75000	9,371.25	126.00000	4,410.00
630-00012	Traffic Control Management	53.000 DAY	975.00000	51,675.00	856.80000	45,410.40	1,008.00000	53,424.00
630-80001	Flashing Beacon (Portable)	12.000 EACH	200.00000	2,400.00	1,392.30000	16,707.60	1,260.00000	15,120.00
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000 EACH	500.00000	4,000.00	267.75000	2,142.00	50.40000	403.20
630-80341	Construction Traffic Sign (Panel Size A)	2.000 EACH	65.00000	130.00	48.19000	96.38	50.40000	100.80
630-80342	Construction Traffic Sign (Panel Size B)	69.000 EACH	75.00000	5,175.00	64.26000	4,433.94	50.40000	3,477.60

Tabulation of Bids

Letting No: 20150820
 Letting Date: August 20, 2015
 Letting Time: 10:00 AM

Contract ID: C20510
 Region: 1

Counties: CLEAR CREEK

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A & S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
630-80343	Construction Traffic Sign (Panel Size C)	24.000 EACH	85.00000	2,040.00	74.97000	1,799.28	50.40000	1,209.60
630-80350	Vertical Panel	20.000 EACH	50.00000	1,000.00	16.06000	321.20	50.40000	1,008.00
630-80355	Portable Message Sign Panel	2.000 EACH	7,500.00000	15,000.00	4,819.48000	9,638.96	7,560.00000	15,120.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	2,500.00000	5,000.00	1,606.49000	3,212.98	1,008.00000	2,016.00
630-80360	Drum Channelizing Device	50.000 EACH	40.00000	2,000.00	16.06000	803.00	25.20000	1,260.00
630-80380	Traffic Cone	500.000 EACH	10.00000	5,000.00	10.71000	5,355.00	9.68000	4,840.00
630-85041	Mobile Attenuator	80.000 DAY	650.00000	52,000.00	428.40000	34,272.00	300.00000	24,000.00
Section Totals:				\$3,324,997.20		\$3,816,842.96		\$3,887,000.00
Contract Grand Totals				\$3,324,997.20		\$3,816,842.96		\$3,887,000.00

Tabulation of Bids

Letting No: 20150820
 Letting Date: August 20, 2015
 Letting Time: 10:00 AM

Contract ID: C20510
 Region: 1

Counties: CLEAR CREEK

				(3) 032A BRANNAN SAND AND GRAVEL, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
202-00090	Removal of Delineator	40.000 EACH		20.49000	819.60				
202-00240	Removal of Asphalt Mat (Planing)	78,873.000 SY		4.15000	327,322.95				
202-00250	Removal of Pavement Marking	1,000.000 SF		3.76000	3,760.00				
202-01130	Removal of Guardrail Type 3	9,086.500 LF		15.03000	136,570.10				
202-01300	Removal of End Anchorage	23.000 EACH		744.53000	17,124.19				
202-04003	Clean Culvert (Special)	3.000 EACH		4,733.60000	14,200.80				
203-01592	Front End Loader (Special)	20.000 HOUR		286.63000	5,732.60				
203-01594	Combination Loader	20.000 HOUR		286.63000	5,732.60				
203-02330	Laborer	80.000 HOUR		84.24000	6,739.20				
208-00002	Erosion Log (12 Inch)	200.000 LF		10.82000	2,164.00				
208-00035	Aggregate Bag	450.000 LF		16.91000	7,609.50				
208-00045	Concrete Washout Structure	2.000 EACH		2,434.43000	4,868.86				
208-00070	Vehicle Tracking Pad	2.000 EACH		3,381.14000	6,762.28				
208-00103	Removal and Disposal of Sediment (Labor)	80.000 HOUR		114.96000	9,196.80				

Tabulation of Bids

Letting No: 20150820
 Letting Date: August 20, 2015
 Letting Time: 10:00 AM

Contract ID: C20510
 Region: 1

Counties: CLEAR CREEK

				(3) 032A BRANNAN SAND AND GRAVEL, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
208-00105	Removal and Disposal of Sediment (Equipment)	50.000	HOUR	114.96000	5,748.00				
208-00106	Sweeping (Sediment Removal)	65.000	HOUR	199.15000	12,944.75				
208-00107	Removal of Trash	20.000	HOUR	114.96000	2,299.20				
208-00205	Erosion Control Supervisor	53.000	HOUR	114.96000	6,092.88				
210-01130	Reset Guardrail Type 3	11,757.000	LF	45.76000	538,000.32				
210-01136	Reset Guardrail Type 3 (Double)	764.500	LF	86.07000	65,800.52				
210-01200	Reset End Anchorage	6.000	EACH	3,825.13000	22,950.78				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,426.000	TON	362.53000	516,967.78				
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	11,930.000	TON	163.92000	1,955,565.60				
411-10255	Emulsified Asphalt (Slow-Setting)	7,887.000	GAL	3.52000	27,762.24				
606-00301	Guardrail Type 3 (6-3 Post Spacing)	8,543.000	LF	56.69000	484,302.67				
606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	162.500	LF	116.80000	18,980.00				
606-01340	End Anchorage Type 3D	11.000	EACH	1,898.90000	20,887.90				

Tabulation of Bids

Letting No: 20150820
 Letting Date: August 20, 2015
 Letting Time: 10:00 AM

Contract ID: C20510
 Region: 1

Counties: CLEAR CREEK

				(3) 032A BRANNAN SAND AND GRAVEL, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
606-01370	Transition Type 3G	4.000 EACH		3,579.23000	14,316.92				
606-01371	Transition Type 3G (Special)	6.000 EACH		4,808.73000	28,852.38				
606-01460	Median Terminal	9.000 EACH		8,524.57000	76,721.13				
606-02003	End Anchorage (Nonflared)	2.000 EACH		5,245.90000	10,491.80				
606-02005	End Anchorage (Flared)	11.000 EACH		4,193.98000	46,133.78				
612-00001	Delineator (Type I)	40.000 EACH		34.15000	1,366.00				
612-00002	Delineator (Type II)	20.000 EACH		36.89000	737.80				
614-00012	Sign Panel (Class II)	32.000 SF		47.81000	1,529.92				
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000 EACH		887.98000	1,775.96				
614-80385	Rumble Strip	22,128.000 LF		0.55000	12,170.40				
620-00002	Field Office (Class 2)	1.000 EACH		20,000.00000	20,000.00				
620-00012	Field Laboratory (Class 2)	1.000 EACH		12,000.00000	12,000.00				
620-00020	Sanitary Facility	1.000 EACH		3,153.92000	3,153.92				
625-00000	Construction Surveying	1.000 L S		33,811.41000	33,811.41				

Tabulation of Bids

Letting No: 20150820
 Letting Date: August 20, 2015
 Letting Time: 10:00 AM

Contract ID: C20510
 Region: 1

Counties: CLEAR CREEK

				(3) 032A BRANNAN SAND AND GRAVEL, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
626-00000	Mobilization	1.000	L S	359,342.84000	359,342.84				
626-01000	Public Information Services	1.000	L S	7,168.02000	7,168.02				
627-00008	Modified Epoxy Pavement Marking	145.000	GAL	143.44000	20,798.80				
627-00011	Pavement Marking Paint (Waterborne)	332.000	GAL	61.48000	20,411.36				
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,571.000	SF	21.86000	56,202.06				
630-00000	Flagging	1,650.000	HOUR	33.12000	54,648.00				
630-00007	Traffic Control Inspection	35.000	DAY	138.01000	4,830.35				
630-00012	Traffic Control Management	53.000	DAY	1,104.05000	58,514.65				
630-80001	Flashing Beacon (Portable)	12.000	EACH	1,380.06000	16,560.72				
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	EACH	55.20000	441.60				
630-80341	Construction Traffic Sign (Panel Size A)	2.000	EACH	55.20000	110.40				
630-80342	Construction Traffic Sign (Panel Size B)	69.000	EACH	55.20000	3,808.80				
630-80343	Construction Traffic Sign (Panel Size C)	24.000	EACH	55.20000	1,324.80				
630-80350	Vertical Panel	20.000	EACH	55.20000	1,104.00				

Tabulation of Bids

Letting No: 20150820
 Letting Date: August 20, 2015
 Letting Time: 10:00 AM

Contract ID: C20510
 Region: 1

Counties: CLEAR CREEK

				(3) 032A BRANNAN SAND AND GRAVEL, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
630-80355	Portable Message Sign Panel	2.000 EACH		8,280.35000	16,560.70				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH		1,104.05000	2,208.10				
630-80360	Drum Channelizing Device	50.000 EACH		27.60000	1,380.00				
630-80380	Traffic Cone	500.000 EACH		8.28000	4,140.00				
630-85041	Mobile Attenuator	80.000 DAY		414.02000	33,121.60				
Section Totals:					\$5,152,644.34				
Contract Grand Totals					\$5,152,644.34				

Colorado Department Of Transportation

Printed On: 08/24/2015

Low Bid Item Analysis

Page 1 of 11

Letting No: 20150820 Contract ID: C20510 Counties: CLEAR CREEK
 Letting Date: August 20, 2015 Region: 1
 Letting Time: 10:00 AM Contract Time: 53 WORKING DAYS Project(s): STA 0703-426

Contract Description:

I-70 West Overlay: MM 218 TO EJMT
 Resurfacing using SMA, Guardrail Remove and Replacement & Guardrail Reset.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 6, 2015 AT 1:00 PM.
 CDOT HOLLY OFFICE, 4670 HOLLY STREET, DENVER, CO 80216

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	202-00090 Removal of Delineator	40.000	15.00000	5.35000 EACH	600.00	214.00	35.67%	-386.00
0010	202-00240 Removal of Asphalt Mat (Planing)	78,873.000	3.20000	2.71000 SY	252,393.60	213,745.83	84.69%	-38,647.77
0015	202-00250 Removal of Pavement Marking	1,000.000	4.00000	2.93000 SF	4,000.00	2,930.00	73.25%	-1,070.00
0020	202-01130 Removal of Guardrail Type 3	9,086.500	6.00000	3.36000 LF	54,519.00	30,530.64	56.00%	-23,988.36
0025	202-01300 Removal of End Anchorage	23.000	200.00000	198.23000 EACH	4,600.00	4,559.29	99.12%	-40.71
0030	202-04003 Clean Culvert (Special)	3.000	1,200.00000	2,099.99000 EACH	3,600.00	6,299.97	175.00%	2,699.97

Colorado Department Of Transportation

Printed On: 08/24/2015

Low Bid Item Analysis

Page 2 of 11

Letting No: 20150820 Contract ID: C20510 Counties: CLEAR CREEK
 Letting Date: August 20, 2015 Region: 1
 Letting Time: 10:00 AM Contract Time: 53 WORKING DAYS Project(s): STA 0703-426

Contract Description:

I-70 West Overlay: MM 218 TO EJMT
 Resurfacing using SMA, Guardrail Remove and Replacement & Guardrail Reset.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 6, 2015 AT 1:00 PM.
 CDOT HOLLY OFFICE, 4670 HOLLY STREET, DENVER, CO 80216

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						
0035	203-01592 Front End Loader (Special)	20.000	150.00000	300.24000 HOUR	3,000.00	6,004.80	200.16%	3,004.80
0040	203-01594 Combination Loader	20.000	150.00000	300.24000 HOUR	3,000.00	6,004.80	200.16%	3,004.80
0045	203-02330 Laborer	80.000	40.00000	120.24000 HOUR	3,200.00	9,619.20	300.60%	6,419.20
0050	208-00002 Erosion Log (12 Inch)	200.000	10.00000	8.40000 LF	2,000.00	1,680.00	84.00%	-320.00
0055	208-00035 Aggregate Bag	450.000	10.00000	17.85000 LF	4,500.00	8,032.50	178.50%	3,532.50
0060	208-00045 Concrete Washout Structure	2.000	1,200.00000	1,155.00000 EACH	2,400.00	2,310.00	96.25%	-90.00

Colorado Department Of Transportation

Printed On: 08/24/2015

Low Bid Item Analysis

Page 3 of 11

Letting No: 20150820 Contract ID: C20510 Counties: CLEAR CREEK
 Letting Date: August 20, 2015 Region: 1
 Letting Time: 10:00 AM Contract Time: 53 WORKING DAYS Project(s): STA 0703-426

Contract Description:

I-70 West Overlay: MM 218 TO EJMT
 Resurfacing using SMA, Guardrail Remove and Replacement & Guardrail Reset.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 6, 2015 AT 1:00 PM.
 CDOT HOLLY OFFICE, 4670 HOLLY STREET, DENVER, CO 80216

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						
0065	208-00070 Vehicle Tracking Pad	2.000	2,400.00000	2,939.99000 EACH	4,800.00	5,879.98	122.50%	1,079.98
0070	208-00103 Removal and Disposal of Sediment (Labor)	80.000	80.00000	183.75000 HOUR	6,400.00	14,700.00	229.69%	8,300.00
0075	208-00105 Removal and Disposal of Sediment (Equipment)	50.000	150.00000	273.00000 HOUR	7,500.00	13,650.00	182.00%	6,150.00
0080	208-00106 Sweeping (Sediment Removal)	65.000	250.00000	262.50000 HOUR	16,250.00	17,062.50	105.00%	812.50
0085	208-00107 Removal of Trash	20.000	120.00000	183.75000 HOUR	2,400.00	3,675.00	153.13%	1,275.00
0090	208-00205 Erosion Control Supervisor	53.000	80.00000	105.00000 HOUR	4,240.00	5,565.00	131.25%	1,325.00

Colorado Department Of Transportation

Printed On: 08/24/2015

Low Bid Item Analysis

Page 4 of 11

Letting No: 20150820 Contract ID: C20510 Counties: CLEAR CREEK
 Letting Date: August 20, 2015 Region: 1
 Letting Time: 10:00 AM Contract Time: 53 WORKING DAYS Project(s): STA 0703-426

Contract Description:

I-70 West Overlay: MM 218 TO EJMT
 Resurfacing using SMA, Guardrail Remove and Replacement & Guardrail Reset.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 6, 2015 AT 1:00 PM.
 CDOT HOLLY OFFICE, 4670 HOLLY STREET, DENVER, CO 80216

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						
0095	210-01130 Reset Guardrail Type 3	11,757.00C	16.00000	22.38000 LF	188,112.00	263,121.66	139.88%	75,009.66
0100	210-01136 Reset Guardrail Type 3 (Double)	764.500	21.00000	42.63000 LF	16,054.50	32,590.64	203.00%	16,536.14
0105	210-01200 Reset End Anchorage	6.000	1,500.00000	1,385.47000 EACH	9,000.00	8,312.82	92.36%	-687.18
0110	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	1,426.000	120.00000	214.08000 TON	171,120.00	305,278.08	178.40%	134,158.08
0115	403-09221 Stone Matrix Asphalt (Fibers)(Asphalt)	11,930.00C	119.00000	147.89000 TON	1,419,670.00	1,764,327.70	124.28%	344,657.70
0120	411-10255 Emulsified Asphalt (Slow-Setting)	7,887.000	5.00000	4.37000 GAL	39,435.00	34,466.19	87.40%	-4,968.81

Colorado Department Of Transportation

Printed On: 08/24/2015

Low Bid Item Analysis

Page 5 of 11

Letting No: 20150820 Contract ID: C20510 Counties: CLEAR CREEK
 Letting Date: August 20, 2015 Region: 1
 Letting Time: 10:00 AM Contract Time: 53 WORKING DAYS Project(s): STA 0703-426

Contract Description:

I-70 West Overlay: MM 218 TO EJMT
 Resurfacing using SMA, Guardrail Remove and Replacement & Guardrail Reset.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 6, 2015 AT 1:00 PM.
 CDOT HOLLY OFFICE, 4670 HOLLY STREET, DENVER, CO 80216

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						
0125	606-00301 Guardrail Type 3 (6-3 Post Spacing)	8,543.000	35.00000	41.56000 LF	299,005.00	355,047.08	118.74%	56,042.08
0130	606-00350 Guardrail Type 3 (Double) (6-3 Post Spacing)	162.500	45.00000	63.94000 LF	7,312.50	10,390.25	142.09%	3,077.75
0135	606-01340 End Anchorage Type 3D	11.000	1,000.00000	1,172.32000 EACH	11,000.00	12,895.52	117.23%	1,895.52
0140	606-01370 Transition Type 3G	4.000	2,200.00000	1,902.36000 EACH	8,800.00	7,609.44	86.47%	-1,190.56
0145	606-01371 Transition Type 3G (Special)	6.000	2,500.00000	2,440.56000 EACH	15,000.00	14,643.36	97.62%	-356.64
0150	606-01460 Median Terminal	9.000	4,000.00000	5,541.88000 EACH	36,000.00	49,876.92	138.55%	13,876.92

Colorado Department Of Transportation

Printed On: 08/24/2015

Low Bid Item Analysis

Page 6 of 11

Letting No: 20150820 Contract ID: C20510 Counties: CLEAR CREEK
 Letting Date: August 20, 2015 Region: 1
 Letting Time: 10:00 AM Contract Time: 53 WORKING DAYS Project(s): STA 0703-426

Contract Description:

I-70 West Overlay: MM 218 TO EJMT
 Resurfacing using SMA, Guardrail Remove and Replacement & Guardrail Reset.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 6, 2015 AT 1:00 PM.
 CDOT HOLLY OFFICE, 4670 HOLLY STREET, DENVER, CO 80216

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						
0155	606-02003 End Anchorage (Nonflared)	2.000	3,000.00000	3,623.54000 EACH	6,000.00	7,247.08	120.78%	1,247.08
0160	606-02005 End Anchorage (Flared)	11.000	2,500.00000	3,197.24000 EACH	27,500.00	35,169.64	127.89%	7,669.64
0165	612-00001 Delineator (Type I)	40.000	30.00000	37.48000 EACH	1,200.00	1,499.20	124.93%	299.20
0170	612-00002 Delineator (Type II)	20.000	35.00000	42.84000 EACH	700.00	856.80	122.40%	156.80
0175	614-00012 Sign Panel (Class II)	32.000	40.00000	37.48000 SF	1,280.00	1,199.36	93.70%	-80.64
0180	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	500.00000	535.50000 EACH	1,000.00	1,071.00	107.10%	71.00

Colorado Department Of Transportation

Printed On: 08/24/2015

Low Bid Item Analysis

Page 7 of 11

Letting No: 20150820 Contract ID: C20510 Counties: CLEAR CREEK
 Letting Date: August 20, 2015 Region: 1
 Letting Time: 10:00 AM Contract Time: 53 WORKING DAYS Project(s): STA 0703-426

Contract Description:

I-70 West Overlay: MM 218 TO EJMT
 Resurfacing using SMA, Guardrail Remove and Replacement & Guardrail Reset.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 6, 2015 AT 1:00 PM.
 CDOT HOLLY OFFICE, 4670 HOLLY STREET, DENVER, CO 80216

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						
0185	614-80385 Rumble Strip	22,128.000	0.20000	0.13000 LF	4,425.60	2,876.64	65.00%	-1,548.96
0190	620-00002 Field Office (Class 2)	1.000	20,000.00000	10,499.96000 EACH	20,000.00	10,499.96	52.50%	-9,500.04
0195	620-00012 Field Laboratory (Class 2)	1.000	15,000.00000	10,499.96000 EACH	15,000.00	10,499.96	70.00%	-4,500.04
0200	620-00020 Sanitary Facility	1.000	1,000.00000	2,099.99000 EACH	1,000.00	2,099.99	210.00%	1,099.99
0205	625-00000 Construction Surveying	1.000	28,000.00000	15,749.94000 L S	28,000.00	15,749.94	56.25%	-12,250.06
0210	626-00000 Mobilization	1.000	330,000.00000	250,000.00000 L S	330,000.00	250,000.00	75.76%	-80,000.00

Colorado Department Of Transportation

Printed On: 08/24/2015

Low Bid Item Analysis

Page 8 of 11

Letting No: 20150820 Contract ID: C20510 Counties: CLEAR CREEK
 Letting Date: August 20, 2015 Region: 1
 Letting Time: 10:00 AM Contract Time: 53 WORKING DAYS Project(s): STA 0703-426

Contract Description:

I-70 West Overlay: MM 218 TO EJMT
 Resurfacing using SMA, Guardrail Remove and Replacement & Guardrail Reset.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 6, 2015 AT 1:00 PM.
 CDOT HOLLY OFFICE, 4670 HOLLY STREET, DENVER, CO 80216

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						
0215	626-01000 Public Information Services	1.000	15,000.00000	11,549.96000 L S	15,000.00	11,549.96	77.00%	-3,450.04
0220	627-00008 Modified Epoxy Pavement Marking	145.000	175.00000	111.90000 GAL	25,375.00	16,225.50	63.94%	-9,149.50
0225	627-00011 Pavement Marking Paint (Waterborne)	332.000	50.00000	47.96000 GAL	16,600.00	15,922.72	95.92%	-677.28
0230	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,571.000	10.00000	17.05000 SF	25,710.00	43,835.55	170.50%	18,125.55
0235	630-00000 Flagging	1,650.000	30.00000	27.85000 HOUR	49,500.00	45,952.50	92.83%	-3,547.50
0240	630-00007 Traffic Control Inspection	35.000	325.00000	267.75000 DAY	11,375.00	9,371.25	82.38%	-2,003.75

Colorado Department Of Transportation

Printed On: 08/24/2015

Low Bid Item Analysis

Page 9 of 11

Letting No: 20150820
 Letting Date: August 20, 2015
 Letting Time: 10:00 AM

Contract ID: C20510
 Region: 1
 Contract Time: 53 WORKING DAYS

Counties: CLEAR CREEK
 Project(s): STA 0703-426

Contract Description:

I-70 West Overlay: MM 218 TO EJMT
 Resurfacing using SMA, Guardrail Remove and Replacement & Guardrail Reset.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 6, 2015 AT 1:00 PM.
 CDOT HOLLY OFFICE, 4670 HOLLY STREET, DENVER, CO 80216

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						
0245	630-00012 Traffic Control Management	53.000	975.00000	856.80000 DAY	51,675.00	45,410.40	87.88%	-6,264.60
0250	630-80001 Flashing Beacon (Portable)	12.000	200.00000	1,392.30000 EACH	2,400.00	16,707.60	696.15%	14,307.60
0255	630-80335 Barricade (Type 3 M-A) (Temporary)	8.000	500.00000	267.75000 EACH	4,000.00	2,142.00	53.55%	-1,858.00
0260	630-80341 Construction Traffic Sign (Panel Size A)	2.000	65.00000	48.19000 EACH	130.00	96.38	74.14%	-33.62
0265	630-80342 Construction Traffic Sign (Panel Size B)	69.000	75.00000	64.26000 EACH	5,175.00	4,433.94	85.68%	-741.06
0270	630-80343 Construction Traffic Sign (Panel Size C)	24.000	85.00000	74.97000 EACH	2,040.00	1,799.28	88.20%	-240.72

Colorado Department Of Transportation

Printed On: 08/24/2015

Low Bid Item Analysis

Page 10 of 11

Letting No: 20150820 Contract ID: C20510 Counties: CLEAR CREEK
 Letting Date: August 20, 2015 Region: 1
 Letting Time: 10:00 AM Contract Time: 53 WORKING DAYS Project(s): STA 0703-426

Contract Description:

I-70 West Overlay: MM 218 TO EJMT
 Resurfacing using SMA, Guardrail Remove and Replacement & Guardrail Reset.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 6, 2015 AT 1:00 PM.
 CDOT HOLLY OFFICE, 4670 HOLLY STREET, DENVER, CO 80216

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						
0275	630-80350 Vertical Panel	20.000	50.00000	16.06000 EACH	1,000.00	321.20	32.12%	-678.80
0280	630-80355 Portable Message Sign Panel	2.000	7,500.00000	4,819.48000 EACH	15,000.00	9,638.96	64.26%	-5,361.04
0285	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2,500.00000	1,606.49000 EACH	5,000.00	3,212.98	64.26%	-1,787.02
0290	630-80360 Drum Channelizing Device	50.000	40.00000	16.06000 EACH	2,000.00	803.00	40.15%	-1,197.00
0295	630-80380 Traffic Cone	500.000	10.00000	10.71000 EACH	5,000.00	5,355.00	107.10%	355.00
0300	630-85041 Mobile Attenuator	80.000	650.00000	428.40000 DAY	52,000.00	34,272.00	65.91%	-17,728.00

Low Bid Item Analysis

Letting No: 20150820	Contract ID: C20510	Counties: CLEAR CREEK
Letting Date: August 20, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 53 WORKING DAYS	Project(s): STA 0703-426

Contract Description:

I-70 West Overlay: MM 218 TO EJMT
 Resurfacing using SMA, Guardrail Remove and Replacement & Guardrail Reset.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 6, 2015 AT 1:00 PM.
 CDOT HOLLY OFFICE, 4670 HOLLY STREET, DENVER, CO 80216

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 Subtotal					\$3,324,997.20	\$3,816,842.96	114.79%	\$491,845.76
Contract Total for Calculated Low Bidders Bid Items					\$3,324,997.20	\$3,816,842.96	114.79%	\$491,845.76