

Colorado Department Of Transportation [Development]

Printed On: 08/07/2015

Low Bid Summary

Page 1 of 1

Letting Date: August 06, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C19549	STA391A-013	1	BRANNAN SAND AND GRAVEL, LLC	\$3,066,865.50	\$3,276,402.65	106.83%	\$209,537.15
Letting Totals			1		\$3,066,865.50	\$3,276,402.65	106.83%	\$209,537.15

Vendor Ranking

Letting No: 20150806	Contract ID: C19549	Project(s): STA391A-013
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Counties: JEFFERSON, REGION 1

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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	\$3,066,865.50	93.60%	100.00%
1	032A	BRANNAN SAND AND GRAVEL, LLC	\$3,276,402.65	100.00%	106.83%

Tabulation of Bids

Letting No: 20150806
 Letting Date: August 06, 2015
 Letting Time: 10:00 AM

Contract ID: C19549
 Region: 1

Counties: JEFFERSON,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001	BID ITEMS						
								LCC:
202-00010	Removal of Tree	1.000 EACH	500.00000	500.00	500.00000	500.00		
202-00019	Removal of Inlet	1.000 EACH	2,000.00000	2,000.00	2,100.00000	2,100.00		
202-00035	Removal of Pipe	10.000 LF	40.00000	400.00	210.00000	2,100.00		
202-00090	Removal of Delineator	100.000 EACH	20.00000	2,000.00	15.00000	1,500.00		
202-00200	Removal of Sidewalk	520.000 SY	10.00000	5,200.00	13.00000	6,760.00		
202-00202	Removal of Gutter	83.000 LF	20.00000	1,660.00	14.00000	1,162.00		
202-00203	Removal of Curb and Gutter	2,906.000 LF	7.00000	20,342.00	5.25000	15,256.50		
202-00206	Removal of Concrete Curb Ramp	39.000 SY	20.00000	780.00	13.50000	526.50		
202-00220	Removal of Asphalt Mat	615.000 SY	9.00000	5,535.00	40.00000	24,600.00		
202-00240	Removal of Asphalt Mat (Planing)	122,846.000 SY	1.75000	214,980.50	2.65000	325,541.90		
202-00250	Removal of Pavement Marking	3,540.000 SF	2.00000	7,080.00	2.55000	9,027.00		
202-00810	Removal of Ground Sign	15.000 EACH	1,000.00000	15,000.00	101.00000	1,515.00		
202-00815	Removal of Sign (Special)	1.000 EACH	1,000.00000	1,000.00	615.00000	615.00		
202-00821	Removal of Sign Panel	11.000 EACH	85.00000	935.00	80.00000	880.00		

Tabulation of Bids

Letting No: 20150806
 Letting Date: August 06, 2015
 Letting Time: 10:00 AM

Contract ID: C19549
 Region: 1

Counties: JEFFERSON,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
								LCC:
202-00827	Removal of Pull Box	5.000 EACH	200.00000	1,000.00	165.00000	825.00		
202-00828	Removal of Traffic Signal Equipment	1.000 L S	10,000.00000	10,000.00	5,000.00000	5,000.00		
202-00848	Removal of Traffic Signal Controller and Cabinet	2.000 EACH	1,000.00000	2,000.00	250.00000	500.00		
202-01130	Removal of Guardrail Type 3	1,001.000 LF	4.50000	4,504.50	5.00000	5,005.00		
202-01300	Removal of End Anchorage	6.000 EACH	250.00000	1,500.00	200.00000	1,200.00		
202-04003	Clean Culvert (Special)	57.000 EACH	1,500.00000	85,500.00	650.00000	37,050.00		
202-04005	Clean Valve Box	6.000 EACH	300.00000	1,800.00	600.00000	3,600.00		
203-00000	Unclassified Excavation	478.000 CY	19.00000	9,082.00	30.00000	14,340.00		
203-00060	Embankment Material (Complete In Place)	747.000 CY	12.00000	8,964.00	30.00000	22,410.00		
203-01500	Blading	5.000 HOUR	150.00000	750.00	140.00000	700.00		
203-01510	Backhoe	20.000 HOUR	125.00000	2,500.00	155.00000	3,100.00		
203-01594	Combination Loader	20.000 HOUR	100.00000	2,000.00	125.00000	2,500.00		
203-01597	Potholing	40.000 HOUR	200.00000	8,000.00	150.00000	6,000.00		
208-00008	Erosion Log (9 Inch)	850.000 LF	12.00000	10,200.00	5.00000	4,250.00		

Tabulation of Bids

Letting No: 20150806
 Letting Date: August 06, 2015
 Letting Time: 10:00 AM

Contract ID: C19549
 Region: 1

Counties: JEFFERSON,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
							LCC:	
208-00035	Aggregate Bag	350.000 LF	10.00000	3,500.00	8.00000	2,800.00		
208-00045	Concrete Washout Structure	2.000 EACH	1,250.00000	2,500.00	1,000.00000	2,000.00		
208-00051	Storm Drain Inlet Protection (Type 1)	550.000 LF	14.00000	7,700.00	8.00000	4,400.00		
208-00052	Storm Drain Inlet Protection (Type 2)	650.000 LF	35.00000	22,750.00	13.00000	8,450.00		
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	45.00000	900.00	68.00000	1,360.00		
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	85.00000	1,700.00	82.00000	1,640.00		
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	160.00000	3,200.00	135.00000	2,700.00		
208-00107	Removal of Trash	20.000 HOUR	65.00000	1,300.00	100.00000	2,000.00		
208-00205	Erosion Control Supervisor	60.000 HOUR	80.00000	4,800.00	150.00000	9,000.00		
210-00479	Reset Radio Communication Antenna	1.000 EACH	2,500.00000	2,500.00	650.00000	650.00		
210-04010	Adjust Manhole	26.000 EACH	550.00000	14,300.00	700.00000	18,200.00		
210-04050	Adjust Valve Box	10.000 EACH	350.00000	3,500.00	600.00000	6,000.00		
212-00006	Seeding (Native)	0.400 ACRE	1,300.00000	520.00	1,850.00000	740.00		
212-00032	Soil Conditioning	0.400 ACRE	4,000.00000	1,600.00	3,500.00000	1,400.00		

Tabulation of Bids

Letting No: 20150806
 Letting Date: August 06, 2015
 Letting Time: 10:00 AM

Contract ID: C19549
 Region: 1

Counties: JEFFERSON,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
								LCC:
213-00002	Mulching (Weed Free Hay)	0.400 ACRE	2,500.00000	1,000.00	1,850.00000	740.00		
213-00061	Mulch Tackifier	40.000 LB	6.00000	240.00	3.00000	120.00		
214-00240	Deciduous Tree (4 Inch Caliper)	1.000 EACH	350.00000	350.00	825.00000	825.00		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	1,500.000 SY	3.00000	4,500.00	3.00000	4,500.00		
304-06007	Aggregate Base Course (Class 6)	139.000 CY	35.00000	4,865.00	110.00000	15,290.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	208.000 TON	180.00000	37,440.00	175.00000	36,400.00		
403-00800	Emergency Pothole Repair	30.000 TON	350.00000	10,500.00	500.00000	15,000.00		
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	14,983.000 TON	80.00000	1,198,640.00	90.00000	1,348,470.00		
411-10255	Emulsified Asphalt (Slow-Setting)	6,321.000 GAL	3.50000	22,123.50	3.00000	18,963.00		
412-00800	Concrete Pavement (8 Inch)	31.000 SY	100.00000	3,100.00	85.00000	2,635.00		
503-00036	Drilled Caisson (36 Inch)	39.000 LF	300.00000	11,700.00	400.00000	15,600.00		
604-13005	Inlet Type 13 (5 Foot)	1.000 EACH	3,000.00000	3,000.00	9,500.00000	9,500.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	788.000 LF	25.00000	19,700.00	23.00000	18,124.00		
606-00710	Guardrail Type 7 (Style CA)	250.000 LF	55.00000	13,750.00	145.00000	36,250.00		

Tabulation of Bids

Letting No: 20150806
 Letting Date: August 06, 2015
 Letting Time: 10:00 AM

Contract ID: C19549
 Region: 1

Counties: JEFFERSON,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
606-01340	End Anchorage Type 3D	1.000 EACH	700.00000	700.00	1,200.00000	1,200.00		
606-01370	Transition Type 3G	2.000 EACH	1,750.00000	3,500.00	1,800.00000	3,600.00		
606-02003	End Anchorage (Nonflared)	3.000 EACH	3,500.00000	10,500.00	2,800.00000	8,400.00		
607-11525	Fence (Plastic)	200.000 LF	4.00000	800.00	4.00000	800.00		
608-00000	Concrete Sidewalk	536.000 SY	45.00000	24,120.00	55.00000	29,480.00		
608-00010	Concrete Curb Ramp	125.000 SY	125.00000	15,625.00	140.00000	17,500.00		
608-00015	Detectable Warnings	139.000 SF	45.00000	6,255.00	24.00000	3,336.00		
609-21010	Curb and Gutter Type 2 (Section I-B)	532.000 LF	17.00000	9,044.00	25.00000	13,300.00		
609-21011	Curb and Gutter Type 2 (Section I-M)	1,466.000 LF	12.00000	17,592.00	32.00000	46,912.00		
609-21020	Curb and Gutter Type 2 (Section II-B)	901.000 LF	17.00000	15,317.00	25.00000	22,525.00		
609-21021	Curb and Gutter Type 2 (Section II-M)	432.000 LF	19.00000	8,208.00	32.00000	13,824.00		
609-24004	Gutter Type 2 (4 Foot)	211.000 LF	25.00000	5,275.00	50.00000	10,550.00		
610-00020	Median Cover Material (Patterned Concrete)	1,781.000 SF	9.00000	16,029.00	14.00000	24,934.00		
612-00001	Delineator (Type I)	37.000 EACH	30.00000	1,110.00	32.00000	1,184.00		

Tabulation of Bids

Letting No: 20150806
 Letting Date: August 06, 2015
 Letting Time: 10:00 AM

Contract ID: C19549
 Region: 1

Counties: JEFFERSON,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001	BID ITEMS						
								LCC:
612-00002	Delineator (Type II)	48.000 EACH	33.00000	1,584.00	34.00000	1,632.00		
612-00003	Delineator (Type III)	23.000 EACH	33.00000	759.00	36.00000	828.00		
612-00041	Delineator (Flexible) (Type I)	14.000 EACH	60.00000	840.00	76.00000	1,064.00		
612-00042	Delineator (Flexible) (Type II)	45.000 EACH	57.00000	2,565.00	77.00000	3,465.00		
612-00043	Delineator (Flexible) (Type III)	13.000 EACH	65.00000	845.00	78.00000	1,014.00		
613-00206	2 Inch Electrical Conduit (Bored)	670.000 LF	18.00000	12,060.00	13.25000	8,877.50		
613-00306	3 Inch Electrical Conduit (Bored)	670.000 LF	18.00000	12,060.00	13.25000	8,877.50		
613-01200	2 Inch Electrical Conduit (Plastic)	105.000 LF	12.00000	1,260.00	14.25000	1,496.25		
613-01300	3 Inch Electrical Conduit (Plastic)	70.000 LF	13.00000	910.00	20.00000	1,400.00		
613-07000	Pull Box (Special)	1.000 EACH	900.00000	900.00	2,500.00000	2,500.00		
613-07003	Type Three Pull Box	3.000 EACH	1,000.00000	3,000.00	900.00000	2,700.00		
613-07004	Type Four Pull Box	1.000 EACH	1,250.00000	1,250.00	1,200.00000	1,200.00		
613-10000	Wiring	1.000 L S	10,000.00000	10,000.00	16,000.00000	16,000.00		
613-13000	Luminaire (LED)	3.000 EACH	1,200.00000	3,600.00	1,200.00000	3,600.00		

Tabulation of Bids

Letting No: 20150806
 Letting Date: August 06, 2015
 Letting Time: 10:00 AM

Contract ID: C19549
 Region: 1

Counties: JEFFERSON,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
613-50150	Secondary Service Pedestal	1.000 EACH	1,750.00000	1,750.00	4,000.00000	4,000.00		
614-00011	Sign Panel (Class I)	120.000 SF	22.00000	2,640.00	16.00000	1,920.00		
614-00012	Sign Panel (Class II)	1,644.000 SF	25.00000	41,100.00	22.00000	36,168.00		
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	198.000 LF	24.00000	4,752.00	16.00000	3,168.00		
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	21.000 EACH	250.00000	5,250.00	375.00000	7,875.00		
614-70150	Pedestrian Signal Face (16) (Countdown)	6.000 EACH	600.00000	3,600.00	650.00000	3,900.00		
614-70200	Accessible Pedestrian Signal	6.000 EACH	1,700.00000	10,200.00	1,500.00000	9,000.00		
614-70336	Traffic Signal Face (12-12-12)	12.000 EACH	900.00000	10,800.00	700.00000	8,400.00		
614-70448	Traffic Signal Face (12-12-12-12)	3.000 EACH	1,300.00000	3,900.00	1,100.00000	3,300.00		
614-72855	Traffic Signal Controller Cabinet	1.000 EACH	15,000.00000	15,000.00	21,900.00000	21,900.00		
614-72863	Pedestrian Push Button Post Assembly	2.000 EACH	1,600.00000	3,200.00	1,800.00000	3,600.00		
614-72866	Fire Preemption Unit and Timer	1.000 EACH	5,000.00000	5,000.00	3,750.00000	3,750.00		
614-72887	Microwave Vehicle Radar Detector	3.000 EACH	12,000.00000	36,000.00	11,000.00000	33,000.00		
614-81000	Traffic Signal-Light Pole Steel	1.000 EACH	7,000.00000	7,000.00	9,500.00000	9,500.00		

Tabulation of Bids

Letting No: 20150806
 Letting Date: August 06, 2015
 Letting Time: 10:00 AM

Contract ID: C19549
 Region: 1

Counties: JEFFERSON,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000 EACH	15,000.00000	15,000.00	10,500.00000	10,500.00		
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH	19,000.00000	19,000.00	11,500.00000	11,500.00		
614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000 EACH	26,000.00000	26,000.00	17,800.00000	17,800.00		
614-86800	Uninterrupted Power Supply	1.000 EACH	15,000.00000	15,000.00	12,900.00000	12,900.00		
620-00005	Field Office (Special)	1.000 EACH	20,000.00000	20,000.00	35,000.00000	35,000.00		
620-00012	Field Laboratory (Class 2)	1.000 EACH	18,000.00000	18,000.00	27,300.00000	27,300.00		
620-00020	Sanitary Facility	2.000 EACH	2,000.00000	4,000.00	1,200.00000	2,400.00		
625-00001	Construction Surveying (Hourly)	80.000 HOUR	175.00000	14,000.00	145.00000	11,600.00		
626-00000	Mobilization	1.000 L S	200,000.00000	200,000.00	232,475.00000	232,475.00		
626-01000	Public Information Services	1.000 L S	15,000.00000	15,000.00	8,500.00000	8,500.00		
627-00008	Modified Epoxy Pavement Marking	289.000 GAL	245.00000	70,805.00	96.50000	27,888.50		
627-00011	Pavement Marking Paint (Waterborne)	1,745.000 GAL	45.00000	78,525.00	23.00000	40,135.00		
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	7,571.000 SF	16.00000	121,136.00	11.00000	83,281.00		

Tabulation of Bids

Letting No: 20150806
 Letting Date: August 06, 2015
 Letting Time: 10:00 AM

Contract ID: C19549
 Region: 1

Counties: JEFFERSON,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
							LCC:	
627-02010	Prefomed Plastic Pavement Marking (Type II) (Inlaid)	33.000 SF	12.00000	396.00	12.00000	396.00		
627-30405	Prefomed Thermoplastic Pavement Marking (Word-Symbol)	578.000 SF	18.50000	10,693.00	16.50000	9,537.00		
627-30410	Prefomed Thermoplastic Pavement Marking (Xwalk-Stop Line)	9,702.000 SF	12.00000	116,424.00	9.75000	94,594.50		
630-00000	Flagging	1,750.000 HOUR	25.00000	43,750.00	24.50000	42,875.00		
630-00003	Uniformed Traffic Control	600.000 HOUR	75.00000	45,000.00	81.50000	48,900.00		
630-00007	Traffic Control Inspection	35.000 DAY	130.00000	4,550.00	110.00000	3,850.00		
630-00012	Traffic Control Management	65.000 DAY	650.00000	42,250.00	825.00000	53,625.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000 EACH	120.00000	240.00	42.00000	84.00		
630-80341	Construction Traffic Sign (Panel Size A)	13.000 EACH	55.00000	715.00	42.00000	546.00		
630-80342	Construction Traffic Sign (Panel Size B)	56.000 EACH	90.00000	5,040.00	42.00000	2,352.00		
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	3,500.00000	7,000.00		
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000 EACH	900.00000	900.00	825.00000	825.00		
630-80360	Drum Channelizing Device	100.000 EACH	30.00000	3,000.00	21.00000	2,100.00		

Tabulation of Bids

Letting No: 20150806
 Letting Date: August 06, 2015
 Letting Time: 10:00 AM

Contract ID: C19549
 Region: 1

Counties: JEFFERSON,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
630-80380	Traffic Cone	150.000 EACH	9.00000	1,350.00	6.25000	937.50		
630-80510	Mobile Pavement Marking Zone	1.000 L S	5,000.00000	5,000.00	3,000.00000	3,000.00		
630-85041	Mobile Attenuator	1.000 DAY	300.00000	300.00	500.00000	500.00		
Section Totals:				\$3,066,865.50		\$3,276,402.65		
Contract Grand Totals				\$3,066,865.50		\$3,276,402.65		

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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	202-00010 Removal of Tree	1.000	500.00000	500.00000 EACH	500.00	500.00	100.00%	0.00
0010	202-00019 Removal of Inlet	1.000	2,000.00000	2,100.00000 EACH	2,000.00	2,100.00	105.00%	100.00
0015	202-00035 Removal of Pipe	10.000	40.00000	210.00000 LF	400.00	2,100.00	525.00%	1,700.00
0020	202-00090 Removal of Delineator	100.000	20.00000	15.00000 EACH	2,000.00	1,500.00	75.00%	-500.00
0025	202-00200 Removal of Sidewalk	520.000	10.00000	13.00000 SY	5,200.00	6,760.00	130.00%	1,560.00
0030	202-00202 Removal of Gutter	83.000	20.00000	14.00000 LF	1,660.00	1,162.00	70.00%	-498.00
0035	202-00203 Removal of Curb and Gutter	2,906.000	7.00000	5.25000 LF	20,342.00	15,256.50	75.00%	-5,085.50

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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	202-00206 Removal of Concrete Curb Ramp	39.000	20.00000	13.50000 SY	780.00	526.50	67.50%	-253.50
0045	202-00220 Removal of Asphalt Mat	615.000	9.00000	40.00000 SY	5,535.00	24,600.00	444.44%	19,065.00
0050	202-00240 Removal of Asphalt Mat (Planing)	122,846.00	1.75000	2.65000 SY	214,980.50	325,541.90	151.43%	110,561.40
0055	202-00250 Removal of Pavement Marking	3,540.000	2.00000	2.55000 SF	7,080.00	9,027.00	127.50%	1,947.00
0060	202-00810 Removal of Ground Sign	15.000	1,000.00000	101.00000 EACH	15,000.00	1,515.00	10.10%	-13,485.00
0065	202-00815 Removal of Sign (Special)	1.000	1,000.00000	615.00000 EACH	1,000.00	615.00	61.50%	-385.00
0070	202-00821 Removal of Sign Panel	11.000	85.00000	80.00000 EACH	935.00	880.00	94.12%	-55.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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						
0075	202-00827 Removal of Pull Box	5.000	200.00000	165.00000 EACH	1,000.00	825.00	82.50%	-175.00
0080	202-00828 Removal of Traffic Signal Equipment	1.000	10,000.00000	5,000.00000 L S	10,000.00	5,000.00	50.00%	-5,000.00
0085	202-00848 Removal of Traffic Signal Controller and Cabinet	2.000	1,000.00000	250.00000 EACH	2,000.00	500.00	25.00%	-1,500.00
0090	202-01130 Removal of Guardrail Type 3	1,001.000	4.50000	5.00000 LF	4,504.50	5,005.00	111.11%	500.50
0095	202-01300 Removal of End Anchorage	6.000	250.00000	200.00000 EACH	1,500.00	1,200.00	80.00%	-300.00
0100	202-04003 Clean Culvert (Special)	57.000	1,500.00000	650.00000 EACH	85,500.00	37,050.00	43.33%	-48,450.00
0105	202-04005 Clean Valve Box	6.000	300.00000	600.00000 EACH	1,800.00	3,600.00	200.00%	1,800.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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						
0110	203-00000 Unclassified Excavation	478.000	19.00000	30.00000 CY	9,082.00	14,340.00	157.89%	5,258.00
0115	203-00060 Embankment Material (Complete In Place)	747.000	12.00000	30.00000 CY	8,964.00	22,410.00	250.00%	13,446.00
0120	203-01500 Blading	5.000	150.00000	140.00000 HOUR	750.00	700.00	93.33%	-50.00
0125	203-01510 Backhoe	20.000	125.00000	155.00000 HOUR	2,500.00	3,100.00	124.00%	600.00
0130	203-01594 Combination Loader	20.000	100.00000	125.00000 HOUR	2,000.00	2,500.00	125.00%	500.00
0135	203-01597 Potholing	40.000	200.00000	150.00000 HOUR	8,000.00	6,000.00	75.00%	-2,000.00
0140	208-00008 Erosion Log (9 Inch)	850.000	12.00000	5.00000 LF	10,200.00	4,250.00	41.67%	-5,950.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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						
0145	208-00035 Aggregate Bag	350.000	10.00000	8.00000 LF	3,500.00	2,800.00	80.00%	-700.00
0150	208-00045 Concrete Washout Structure	2.000	1,250.00000	1,000.00000 EACH	2,500.00	2,000.00	80.00%	-500.00
0155	208-00051 Storm Drain Inlet Protection (Type 1)	550.000	14.00000	8.00000 LF	7,700.00	4,400.00	57.14%	-3,300.00
0160	208-00052 Storm Drain Inlet Protection (Type 2)	650.000	35.00000	13.00000 LF	22,750.00	8,450.00	37.14%	-14,300.00
0165	208-00103 Removal and Disposal of Sediment (Labor)	20.000	45.00000	68.00000 HOUR	900.00	1,360.00	151.11%	460.00
0170	208-00105 Removal and Disposal of Sediment (Equipment)	20.000	85.00000	82.00000 HOUR	1,700.00	1,640.00	96.47%	-60.00
0175	208-00106 Sweeping (Sediment Removal)	20.000	160.00000	135.00000 HOUR	3,200.00	2,700.00	84.38%	-500.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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						
0180	208-00107 Removal of Trash	20.000	65.00000	100.00000 HOUR	1,300.00	2,000.00	153.85%	700.00
0185	208-00205 Erosion Control Supervisor	60.000	80.00000	150.00000 HOUR	4,800.00	9,000.00	187.50%	4,200.00
0190	210-00479 Reset Radio Communication Antenna	1.000	2,500.00000	650.00000 EACH	2,500.00	650.00	26.00%	-1,850.00
0195	210-04010 Adjust Manhole	26.000	550.00000	700.00000 EACH	14,300.00	18,200.00	127.27%	3,900.00
0200	210-04050 Adjust Valve Box	10.000	350.00000	600.00000 EACH	3,500.00	6,000.00	171.43%	2,500.00
0205	212-00006 Seeding (Native)	0.400	1,300.00000	1,850.00000 ACRE	520.00	740.00	142.31%	220.00
0210	212-00032 Soil Conditioning	0.400	4,000.00000	3,500.00000 ACRE	1,600.00	1,400.00	87.50%	-200.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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	213-00002 Mulching (Weed Free Hay)	0.400	2,500.00000	1,850.00000 ACRE	1,000.00	740.00	74.00%	-260.00
0220	213-00061 Mulch Tackifier	40.000	6.00000	3.00000 LB	240.00	120.00	50.00%	-120.00
0225	214-00240 Deciduous Tree (4 Inch Caliper)	1.000	350.00000	825.00000 EACH	350.00	825.00	235.71%	475.00
0230	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	1,500.000	3.00000	3.00000 SY	4,500.00	4,500.00	100.00%	0.00
0235	304-06007 Aggregate Base Course (Class 6)	139.000	35.00000	110.00000 CY	4,865.00	15,290.00	314.29%	10,425.00
0240	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	208.000	180.00000	175.00000 TON	37,440.00	36,400.00	97.22%	-1,040.00
0245	403-00800 Emergency Pothole Repair	30.000	350.00000	500.00000 TON	10,500.00	15,000.00	142.86%	4,500.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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						
0250	403-34871 Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	14,983.00C	80.00000	90.00000 TON	1,198,640.00	1,348,470.00	112.50%	149,830.00
0255	411-10255 Emulsified Asphalt (Slow-Setting)	6,321.000	3.50000	3.00000 GAL	22,123.50	18,963.00	85.71%	-3,160.50
0260	412-00800 Concrete Pavement (8 Inch)	31.000	100.00000	85.00000 SY	3,100.00	2,635.00	85.00%	-465.00
0265	503-00036 Drilled Caisson (36 Inch)	39.000	300.00000	400.00000 LF	11,700.00	15,600.00	133.33%	3,900.00
0270	604-13005 Inlet Type 13 (5 Foot)	1.000	3,000.00000	9,500.00000 EACH	3,000.00	9,500.00	316.67%	6,500.00
0275	606-00301 Guardrail Type 3 (6-3 Post Spacing)	788.000	25.00000	23.00000 LF	19,700.00	18,124.00	92.00%	-1,576.00
0280	606-00710 Guardrail Type 7 (Style CA)	250.000	55.00000	145.00000 LF	13,750.00	36,250.00	263.64%	22,500.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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						
0285	606-01340 End Anchorage Type 3D	1.000	700.00000	1,200.00000 EACH	700.00	1,200.00	171.43%	500.00
0290	606-01370 Transition Type 3G	2.000	1,750.00000	1,800.00000 EACH	3,500.00	3,600.00	102.86%	100.00
0295	606-02003 End Anchorage (Nonflared)	3.000	3,500.00000	2,800.00000 EACH	10,500.00	8,400.00	80.00%	-2,100.00
0300	607-11525 Fence (Plastic)	200.000	4.00000	4.00000 LF	800.00	800.00	100.00%	0.00
0305	608-00000 Concrete Sidewalk	536.000	45.00000	55.00000 SY	24,120.00	29,480.00	122.22%	5,360.00
0310	608-00010 Concrete Curb Ramp	125.000	125.00000	140.00000 SY	15,625.00	17,500.00	112.00%	1,875.00
0315	608-00015 Detectable Warnings	139.000	45.00000	24.00000 SF	6,255.00	3,336.00	53.33%	-2,919.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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	609-21010 Curb and Gutter Type 2 (Section I-B)	532.000	17.00000	25.00000 LF	9,044.00	13,300.00	147.06%	4,256.00
0325	609-21011 Curb and Gutter Type 2 (Section I-M)	1,466.000	12.00000	32.00000 LF	17,592.00	46,912.00	266.67%	29,320.00
0330	609-21020 Curb and Gutter Type 2 (Section II-B)	901.000	17.00000	25.00000 LF	15,317.00	22,525.00	147.06%	7,208.00
0335	609-21021 Curb and Gutter Type 2 (Section II-M)	432.000	19.00000	32.00000 LF	8,208.00	13,824.00	168.42%	5,616.00
0340	609-24004 Gutter Type 2 (4 Foot)	211.000	25.00000	50.00000 LF	5,275.00	10,550.00	200.00%	5,275.00
0345	610-00020 Median Cover Material (Patterned Concrete)	1,781.000	9.00000	14.00000 SF	16,029.00	24,934.00	155.56%	8,905.00
0350	612-00001 Delineator (Type I)	37.000	30.00000	32.00000 EACH	1,110.00	1,184.00	106.67%	74.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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						
0355	612-00002 Delineator (Type II)	48.000	33.00000	34.00000 EACH	1,584.00	1,632.00	103.03%	48.00
0360	612-00003 Delineator (Type III)	23.000	33.00000	36.00000 EACH	759.00	828.00	109.09%	69.00
0365	612-00041 Delineator (Flexible) (Type I)	14.000	60.00000	76.00000 EACH	840.00	1,064.00	126.67%	224.00
0370	612-00042 Delineator (Flexible) (Type II)	45.000	57.00000	77.00000 EACH	2,565.00	3,465.00	135.09%	900.00
0375	612-00043 Delineator (Flexible) (Type III)	13.000	65.00000	78.00000 EACH	845.00	1,014.00	120.00%	169.00
0380	613-00206 2 Inch Electrical Conduit (Bored)	670.000	18.00000	13.25000 LF	12,060.00	8,877.50	73.61%	-3,182.50
0385	613-00306 3 Inch Electrical Conduit (Bored)	670.000	18.00000	13.25000 LF	12,060.00	8,877.50	73.61%	-3,182.50

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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						
0390	613-01200 2 Inch Electrical Conduit (Plastic)	105.000	12.00000	14.25000 LF	1,260.00	1,496.25	118.75%	236.25
0395	613-01300 3 Inch Electrical Conduit (Plastic)	70.000	13.00000	20.00000 LF	910.00	1,400.00	153.85%	490.00
0400	613-07000 Pull Box (Special)	1.000	900.00000	2,500.00000 EACH	900.00	2,500.00	277.78%	1,600.00
0405	613-07003 Type Three Pull Box	3.000	1,000.00000	900.00000 EACH	3,000.00	2,700.00	90.00%	-300.00
0410	613-07004 Type Four Pull Box	1.000	1,250.00000	1,200.00000 EACH	1,250.00	1,200.00	96.00%	-50.00
0415	613-10000 Wiring	1.000	10,000.00000	16,000.00000 L S	10,000.00	16,000.00	160.00%	6,000.00
0420	613-13000 Luminaire (LED)	3.000	1,200.00000	1,200.00000 EACH	3,600.00	3,600.00	100.00%	0.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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						
0425	613-50150 Secondary Service Pedestal	1.000	1,750.00000	4,000.00000 EACH	1,750.00	4,000.00	228.57%	2,250.00
0430	614-00011 Sign Panel (Class I)	120.000	22.00000	16.00000 SF	2,640.00	1,920.00	72.73%	-720.00
0435	614-00012 Sign Panel (Class II)	1,644.000	25.00000	22.00000 SF	41,100.00	36,168.00	88.00%	-4,932.00
0440	614-01585 Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	198.000	24.00000	16.00000 LF	4,752.00	3,168.00	66.67%	-1,584.00
0445	614-01588 Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	21.000	250.00000	375.00000 EACH	5,250.00	7,875.00	150.00%	2,625.00
0450	614-70150 Pedestrian Signal Face (16) (Countdown)	6.000	600.00000	650.00000 EACH	3,600.00	3,900.00	108.33%	300.00
0455	614-70200 Accessible Pedestrian Signal	6.000	1,700.00000	1,500.00000 EACH	10,200.00	9,000.00	88.24%	-1,200.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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						
0460	614-70336 Traffic Signal Face (12-12-12)	12.000	900.00000	700.00000 EACH	10,800.00	8,400.00	77.78%	-2,400.00
0465	614-70448 Traffic Signal Face (12-12-12-12)	3.000	1,300.00000	1,100.00000 EACH	3,900.00	3,300.00	84.62%	-600.00
0470	614-72855 Traffic Signal Controller Cabinet	1.000	15,000.00000	21,900.00000 EACH	15,000.00	21,900.00	146.00%	6,900.00
0475	614-72863 Pedestrian Push Button Post Assembly	2.000	1,600.00000	1,800.00000 EACH	3,200.00	3,600.00	112.50%	400.00
0480	614-72866 Fire Preemption Unit and Timer	1.000	5,000.00000	3,750.00000 EACH	5,000.00	3,750.00	75.00%	-1,250.00
0485	614-72887 Microwave Vehicle Radar Detector	3.000	12,000.00000	11,000.00000 EACH	36,000.00	33,000.00	91.67%	-3,000.00
0490	614-81000 Traffic Signal-Light Pole Steel	1.000	7,000.00000	9,500.00000 EACH	7,000.00	9,500.00	135.71%	2,500.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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						
0495	614-81140 Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	15,000.00000	10,500.00000 EACH	15,000.00	10,500.00	70.00%	-4,500.00
0500	614-81145 Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	19,000.00000	11,500.00000 EACH	19,000.00	11,500.00	60.53%	-7,500.00
0505	614-81160 Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	26,000.00000	17,800.00000 EACH	26,000.00	17,800.00	68.46%	-8,200.00
0510	614-86800 Uninterrupted Power Supply	1.000	15,000.00000	12,900.00000 EACH	15,000.00	12,900.00	86.00%	-2,100.00
0515	620-00005 Field Office (Special)	1.000	20,000.00000	35,000.00000 EACH	20,000.00	35,000.00	175.00%	15,000.00
0520	620-00012 Field Laboratory (Class 2)	1.000	18,000.00000	27,300.00000 EACH	18,000.00	27,300.00	151.67%	9,300.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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						
0525	620-00020 Sanitary Facility	2.000	2,000.00000	1,200.00000 EACH	4,000.00	2,400.00	60.00%	-1,600.00
0530	625-00001 Construction Surveying (Hourly)	80.000	175.00000	145.00000 HOUR	14,000.00	11,600.00	82.86%	-2,400.00
0535	626-00000 Mobilization	1.000	200,000.00000	232,475.00000 L S	200,000.00	232,475.00	116.24%	32,475.00
0540	626-01000 Public Information Services	1.000	15,000.00000	8,500.00000 L S	15,000.00	8,500.00	56.67%	-6,500.00
0545	627-00008 Modified Epoxy Pavement Marking	289.000	245.00000	96.50000 GAL	70,805.00	27,888.50	39.39%	-42,916.50
0550	627-00011 Pavement Marking Paint (Waterborne)	1,745.000	45.00000	23.00000 GAL	78,525.00	40,135.00	51.11%	-38,390.00
0555	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	7,571.000	16.00000	11.00000 SF	121,136.00	83,281.00	68.75%	-37,855.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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						
0560	627-02010 Preformed Plastic Pavement Marking (Type II) (Inlaid)	33.000	12.00000	12.00000 SF	396.00	396.00	100.00%	0.00
0565	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	578.000	18.50000	16.50000 SF	10,693.00	9,537.00	89.19%	-1,156.00
0570	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	9,702.000	12.00000	9.75000 SF	116,424.00	94,594.50	81.25%	-21,829.50
0575	630-00000 Flagging	1,750.000	25.00000	24.50000 HOUR	43,750.00	42,875.00	98.00%	-875.00
0580	630-00003 Uniformed Traffic Control	600.000	75.00000	81.50000 HOUR	45,000.00	48,900.00	108.67%	3,900.00
0585	630-00007 Traffic Control Inspection	35.000	130.00000	110.00000 DAY	4,550.00	3,850.00	84.62%	-700.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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						
0590	630-00012 Traffic Control Management	65.000	650.00000	825.00000 DAY	42,250.00	53,625.00	126.92%	11,375.00
0595	630-80335 Barricade (Type 3 M-A) (Temporary)	2.000	120.00000	42.00000 EACH	240.00	84.00	35.00%	-156.00
0600	630-80341 Construction Traffic Sign (Panel Size A)	13.000	55.00000	42.00000 EACH	715.00	546.00	76.36%	-169.00
0605	630-80342 Construction Traffic Sign (Panel Size B)	56.000	90.00000	42.00000 EACH	5,040.00	2,352.00	46.67%	-2,688.00
0610	630-80355 Portable Message Sign Panel	2.000	4,000.00000	3,500.00000 EACH	8,000.00	7,000.00	87.50%	-1,000.00
0615	630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	900.00000	825.00000 EACH	900.00	825.00	91.67%	-75.00
0620	630-80360 Drum Channelizing Device	100.000	30.00000	21.00000 EACH	3,000.00	2,100.00	70.00%	-900.00

Low Bid Item Analysis

Letting No: 20150806	Contract ID: C19549	Counties: JEFFERSON, REGION 1
Letting Date: August 06, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 65 WORKING DAYS	Project(s): STA391A-013

Contract Description:
 SH 391 (KIPLING ST.): JEWELL TO 6TH AVE. 2 inch mill and fill from 6th to Jewell. Median improvements, 1 signal replacement, minor widening and guardrail from 6th to Alameda.

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						
0625	630-80380 Traffic Cone	150.000	9.00000	6.25000 EACH	1,350.00	937.50	69.44%	-412.50
0630	630-80510 Mobile Pavement Marking Zone	1.000	5,000.00000	3,000.00000 L S	5,000.00	3,000.00	60.00%	-2,000.00
0635	630-85041 Mobile Attenuator	1.000	300.00000	500.00000 DAY	300.00	500.00	166.67%	200.00
Section 0001 Subtotal					\$3,066,865.50	\$3,276,402.65	106.83%	\$209,537.15
Contract Total for Calculated Low Bidders Bid Items					\$3,066,865.50	\$3,276,402.65	106.83%	\$209,537.15