

Colorado Department Of Transportation

Printed On: 07/25/2018

Low Bid Summary

Page 1 of 1

Letting Date: June 28, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C21224	NHPP0703-436	2	ABCO CONTRACTING, INC.	\$809,332.00	\$1,017,261.00	125.69%	\$207,929.00
Letting Totals			2		\$809,332.00	\$1,017,261.00	125.69%	\$207,929.00

Vendor Ranking

Letting No: 20180628
 Letting Date: June 28, 2018
 Letting Time: 10:00 AM

Contract ID: C21224
 Region: 1
 Contract Time: 80 WORKING DAYS

Project(s): NHPP0703-436
 Counties: CLEAR CREEK,
 SUMMIT

Contract Description:

The project will consist of repairing the existing damaged/leaking plenum waterproofing membrane for the EJMT tunnels, both directions. Work will include either spot replacement, or total replacement, as budget allows. All work will be done within the tunnel structures.

A mandatory pre-bid conference will be held on Thursday, June 14, 2018 beginning at 9:00 AM at the CDOT Maintenance Residency Conference Room, Eisenhower Johnson Memorial Tunnels, West Portal.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$809,332.00	79.56%	100.00%
1	905A	ABCO CONTRACTING, INC.	\$1,017,261.00	100.00%	125.69%
2	1086A	STRUCTURES, INC.	\$1,357,695.00	133.47%	167.76%

Tabulation of Bids

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Contract ID: C21224
 Region: 1

Counties: CLEAR CREEK,
 SUMMIT

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 905A ABCO CONTRACTING, INC.		(2) 1086A STRUCTURES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
201-00005	Removal of Debris	1.000 L S	34,000.00000	34,000.00	18,000.00000	18,000.00	194,737.00000	194,737.00
202-00000	Removal of Structures and Obstructions	1.000 L S	32,000.00000	32,000.00	20,000.00000	20,000.00	19,074.00000	19,074.00
202-00201	Removal of Curb	750.000 LF	19.00000	14,250.00	67.00000	50,250.00	40.00000	30,000.00
202-00506	Removal of Waterproofing Membrane	2,644.000 SY	28.00000	74,032.00	47.00000	124,268.00	86.00000	227,384.00
202-04010	Clean Inlet	50.000 EACH	91.00000	4,550.00	330.00000	16,500.00	439.00000	21,950.00
203-02330	Laborer	10.000 HOUR	100.00000	1,000.00	60.00000	600.00	84.00000	840.00
208-00002	Erosion Log Type 1 (12 Inch)	300.000 LF	5.00000	1,500.00	10.00000	3,000.00	15.00000	4,500.00
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	1,500.00000	3,000.00	1,000.00000	2,000.00	2,770.00000	5,540.00
208-00207	Erosion Control Management	50.000 DAY	150.00000	7,500.00	435.00000	21,750.00	306.00000	15,300.00
250-00010	Environmental Health and Safety Management	1.000 L S	5,000.00000	5,000.00	26,000.00000	26,000.00	23,590.00000	23,590.00
515-00200	Waterproofing (Duct Floor)	3,962.000 SY	52.00000	206,024.00	82.50000	326,865.00	84.00000	332,808.00
515-00300	Waterproof Coating	2,644.000 SY	29.00000	76,676.00	24.50000	64,778.00	87.00000	230,028.00
601-06150	Concrete (Patching)	1,000.000 SF	51.00000	51,000.00	50.00000	50,000.00	56.00000	56,000.00
604-19000	Inlet Special	2.000 EACH	2,400.00000	4,800.00	5,000.00000	10,000.00	5,882.00000	11,764.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
609-40041	Curb Type 4 (Special)(Sloping)	500.000 LF	34.00000	17,000.00	95.00000	47,500.00	85.00000	42,500.00
609-40042	Curb Type 4 (Special)(Vertical)	250.000 LF	28.00000	7,000.00	95.00000	23,750.00	91.00000	22,750.00
626-00000	Mobilization	1.000 L S	270,000.00000	270,000.00	212,000.00000	212,000.00	118,930.00000	118,930.00
Section Totals:				\$809,332.00		\$1,017,261.00		\$1,357,695.00
Contract Grand Totals				\$809,332.00		\$1,017,261.00		\$1,357,695.00

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Low Bid Item Analysis

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Letting No: 20180628
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Contract ID: C21224
 Region: 1
 Contract Time: 80 WORKING DAYS

Counties: CLEAR CREEK,
 SUMMIT
 Project(s): NHPP0703-436

Contract Description:

The project will consist of repairing the existing damaged/leaking plenum waterproofing membrane for the EJMT tunnels, both directions. Work will include either spot replacement, or total replacement, as budget allows. All work will be done within the tunnel structures.

A mandatory pre-bid conference will be held on Thursday, June 14, 2018 beginning at 9:00 AM at the CDOT Maintenance Residency Conference Room, Eisenhower Johnson Memorial Tunnels, West Portal.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00005 Removal of Debris	1.000	34,000.00000	18,000.00000 L S	34,000.00	18,000.00	52.94%	-16,000.00
0010	202-00000 Removal of Structures and Obstructions	1.000	32,000.00000	20,000.00000 L S	32,000.00	20,000.00	62.50%	-12,000.00
0015	202-00201 Removal of Curb	750.000	19.00000	67.00000 LF	14,250.00	50,250.00	352.63%	36,000.00
0020	202-00506 Removal of Waterproofing Membrane	2,644.000	28.00000	47.00000 SY	74,032.00	124,268.00	167.86%	50,236.00
0025	202-04010 Clean Inlet	50.000	91.00000	330.00000 EACH	4,550.00	16,500.00	362.64%	11,950.00
0030	203-02330 Laborer	10.000	100.00000	60.00000 HOUR	1,000.00	600.00	60.00%	-400.00
0035	208-00002 Erosion Log Type 1 (12 Inch)	300.000	5.00000	10.00000 LF	1,500.00	3,000.00	200.00%	1,500.00

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SECTION:	0001	BID ITEMS						
0040	208-00046 Pre-fabricated Concrete Washout Structure	2.000	1,500.00000	1,000.00000 EACH	3,000.00	2,000.00	66.67%	-1,000.00
0045	208-00207 Erosion Control Management	50.000	150.00000	435.00000 DAY	7,500.00	21,750.00	290.00%	14,250.00
0050	250-00010 Environmental Health and Safety Management	1.000	5,000.00000	26,000.00000 L S	5,000.00	26,000.00	520.00%	21,000.00
0055	515-00200 Waterproofing (Duct Floor)	3,962.000	52.00000	82.50000 SY	206,024.00	326,865.00	158.65%	120,841.00
0060	515-00300 Waterproof Coating	2,644.000	29.00000	24.50000 SY	76,676.00	64,778.00	84.48%	-11,898.00
0065	601-06150 Concrete (Patching)	1,000.000	51.00000	50.00000 SF	51,000.00	50,000.00	98.04%	-1,000.00
0070	604-19000 Inlet Special	2.000	2,400.00000	5,000.00000 EACH	4,800.00	10,000.00	208.33%	5,200.00

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SECTION:	0001	BID ITEMS						
0075	609-40041 Curb Type 4 (Special)(Sloping)	500.000	34.00000	95.00000 LF	17,000.00	47,500.00	279.41%	30,500.00
0080	609-40042 Curb Type 4 (Special)(Vertical)	250.000	28.00000	95.00000 LF	7,000.00	23,750.00	339.29%	16,750.00
0085	626-00000 Mobilization	1.000	270,000.00000	212,000.00000 L S	270,000.00	212,000.00	78.52%	-58,000.00
Section 0001 Subtotal					\$809,332.00	\$1,017,261.00	125.69%	\$207,929.00
Contract Total for Calculated Low Bidders Bid Items					\$809,332.00	\$1,017,261.00	125.69%	\$207,929.00