

Colorado Department Of Transportation

Printed On: 01/03/2019

Low Bid Summary

Page 1 of 1

Letting Date: January 03, 2019

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Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C21923	STAR200-242	2	STRUCTURES, INC.	\$2,500,000.00	\$2,656,524.00	106.26%	\$156,524.00
Letting Totals			2		\$2,500,000.00	\$2,656,524.00	106.26%	\$156,524.00

Colorado Department Of Transportation

Printed On: 01/03/2019

Vendor Ranking

Page 1 of 1

Letting No: 20190103  
 Letting Date: January 03, 2019  
 Letting Time: 10:00 AM

Contract ID: C21923  
 Region: 2  
 Contract Time: 08/15/19 COMPLETION DATE

Project(s): STAR200-242  
 Counties: EL PASO

Contract Description:

Historic wall stabilization and repair. Southbound I-25 noise wall repair. Work is at two sites within El Paso County (CDOT Region 2). Bids will be accepted only from bidders who submit a completed Competitive Sealed Best Value Contractor Bid Form by 10:00 am December 20th to daniel.lyons@state.co.us.

Mandatory pre bid conference will be held on December 7th beginning at 9:30 AM at the CDOT office located at 5615 Wills Boulevard, Pueblo, CO. 81008. Bids will be accepted only from pre-qualified bidders who attend the mandatory pre-bid conference.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,500,000.00	94.11%	100.00%
1	1086A	STRUCTURES, INC.	\$2,656,524.00	100.00%	106.26%
2	1273A	ROCK and CO.	\$3,303,810.54	124.37%	132.15%

Tabulation of Bids

Letting No: 20190103  
 Letting Date: January 03, 2019  
 Letting Time: 10:00 AM

Contract ID: C21923  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1086A STRUCTURES, INC.		(2) 1273A ROCK and CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
201-00000	Clearing and Grubbing	1.000 L S	15,000.00000	15,000.00	5,762.00000	5,762.00	5,952.31000	5,952.31
202-05150	Sandblasting	406,360.000 SF	1.00000	406,360.00	1.10000	446,996.00	2.80000	1,137,808.00
203-01500	Blading	40.000 HOUR	130.00000	5,200.00	200.00000	8,000.00	168.27000	6,730.80
203-01510	Backhoe	40.000 HOUR	130.00000	5,200.00	104.00000	4,160.00	129.00000	5,160.00
203-01550	Dozing	40.000 HOUR	155.00000	6,200.00	236.00000	9,440.00	168.27000	6,730.80
203-01597	Potholing	16.000 HOUR	200.00000	3,200.00	248.00000	3,968.00	269.22000	4,307.52
203-02330	Laborer	60.000 HOUR	40.00000	2,400.00	50.00000	3,000.00	49.33000	2,959.80
206-00000	Structure Excavation	278.000 CY	50.00000	13,900.00	59.00000	16,402.00	37.56000	10,441.68
208-00002	Erosion Log Type 1 (12 Inch)	300.000 LF	5.00000	1,500.00	13.00000	3,900.00	12.34000	3,702.00
208-00045	Concrete Washout Structure	1.000 EACH	1,500.00000	1,500.00	2,051.00000	2,051.00	1,682.65000	1,682.65
208-00070	Vehicle Tracking Pad	1.000 EACH	1,500.00000	1,500.00	3,395.00000	3,395.00	3,253.12000	3,253.12
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	50.00000	1,000.00	43.00000	860.00	168.27000	3,365.40
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	100.00000	2,000.00	96.00000	1,920.00	280.44000	5,608.80
208-00207	Erosion Control Management	20.000 DAY	300.00000	6,000.00	308.00000	6,160.00	392.20000	7,844.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
210-00002	Reset Structure	1.000 L S	508,732.00000	508,732.00	654,792.00000	654,792.00	381,701.20000	381,701.20
240-00010	Removal of Nests	10.000 HOUR	130.00000	1,300.00	55.00000	550.00	112.18000	1,121.80
240-00020	Netting	100.000 SY	10.00000	1,000.00	16.00000	1,600.00	22.44000	2,244.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	11.000 SY	50.00000	550.00	298.00000	3,278.00	673.06000	7,403.66
420-00102	Geotextile (Erosion Control) (Class 1)	30.000 SY	4.00000	120.00	6.50000	195.00	5.61000	168.30
504-06406	Soil Nail	2,800.000 LF	96.00000	268,800.00	41.00000	114,800.00	52.12000	145,936.00
504-06410	Verification Testing	2.000 EACH	5,000.00000	10,000.00	1,716.00000	3,432.00	6,169.72000	12,339.44
506-00206	Riprap (6 Inch)	1.000 CY	300.00000	300.00	491.00000	491.00	124.73000	124.73
507-00000	Concrete Slope and Ditch Paving	60.000 CY	452.01000	27,120.60	758.00000	45,480.00	896.67000	53,800.20
507-00350	Grouted Riprap Slope and Ditch Paving	8.000 CY	500.00000	4,000.00	458.00000	3,664.00	444.51000	3,556.08
509-90003	Paint Structural Steel	1.000 L S	25,000.00000	25,000.00	83,650.00000	83,650.00	78,523.70000	78,523.70
515-00400	Concrete Sealer	46,468.000 SY	11.44000	531,593.92	14.75000	685,403.00	20.19000	938,188.92
601-01000	Concrete Class B	3.000 CY	700.00000	2,100.00	1,322.00000	3,966.00	1,062.15000	3,186.45
601-06150	Concrete (Patching)	72.000 SF	200.00000	14,400.00	311.00000	22,392.00	79.14000	5,698.08

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
602-00000	Reinforcing Steel	229.000 LB	3.00000	687.00	3.00000	687.00	2.08000	476.32
603-01180	18 Inch Reinforced Concrete Pipe	30.000 LF	150.00000	4,500.00	204.00000	6,120.00	123.25000	3,697.50
603-50012	12 Inch Plastic Pipe	28.000 LF	70.00000	1,960.00	128.00000	3,584.00	65.73000	1,840.44
605-00120	12 Inch Perforated Pipe Underdrain	147.000 LF	59.75000	8,783.25	160.00000	23,520.00	65.73000	9,662.31
607-11525	Fence (Plastic)	200.000 LF	3.20000	640.00	5.00000	1,000.00	3.37000	674.00
620-00002	Field Office (Class 2)	1.000 EACH	25,000.00000	25,000.00	35,380.00000	35,380.00	17,163.04000	17,163.04
620-00020	Sanitary Facility	2.000 EACH	2,000.00000	4,000.00	1,355.00000	2,710.00	1,121.77000	2,243.54
625-00000	Construction Surveying	1.000 L S	10,000.00000	10,000.00	31,200.00000	31,200.00	11,217.67000	11,217.67
626-00000	Mobilization	1.000 L S	363,403.23000	363,403.23	231,792.00000	231,792.00	185,865.30000	185,865.30
626-01103	Public Information Services (Tier III)	1.000 L S	25,000.00000	25,000.00	8,835.00000	8,835.00	15,143.86000	15,143.86
627-00013	Pavement Marking Paint (High Build)	2.000 GAL	100.00000	200.00	234.00000	468.00	252.40000	504.80
630-00000	Flagging	400.000 HOUR	28.00000	11,200.00	26.00000	10,400.00	29.17000	11,668.00
630-00007	Traffic Control Inspection	28.000 DAY	175.00000	4,900.00	208.00000	5,824.00	224.35000	6,281.80
630-00012	Traffic Control Management	111.000 DAY	700.00000	77,700.00	733.00000	81,363.00	897.41000	99,612.51

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000 EACH	125.00000	250.00	208.00000	416.00	213.14000	426.28
630-80337	Barricade (Type 3 M-C) (Temporary)	5.000 EACH	100.00000	500.00	208.00000	1,040.00	426.27000	2,131.35
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	50.00000	1,000.00	57.00000	1,140.00	67.31000	1,346.20
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	60.00000	1,800.00	213.00000	6,390.00	78.52000	2,355.60
630-80355	Portable Message Sign Panel	4.000 EACH	5,000.00000	20,000.00	3,640.00000	14,560.00	6,730.60000	26,922.40
630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	1.000 EACH	1,000.00000	1,000.00	1,040.00000	1,040.00	2,580.06000	2,580.06
630-80360	Drum Channelizing Device	200.000 EACH	40.00000	8,000.00	57.00000	11,400.00	33.65000	6,730.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	100.000 EACH	40.00000	4,000.00	57.00000	5,700.00	84.13000	8,413.00
630-80380	Traffic Cone	200.000 EACH	25.00000	5,000.00	13.00000	2,600.00	7.85000	1,570.00
641-10000	Shotcrete	218.000 SY	250.00000	54,500.00	136.00000	29,648.00	209.84000	45,745.12
<b>Section Totals:</b>				\$2,500,000.00		\$2,656,524.00		\$3,303,810.54
<b>Contract Grand Totals</b>				<b>\$2,500,000.00</b>		<b>\$2,656,524.00</b>		<b>\$3,303,810.54</b>

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Low Bid Item Analysis

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Letting No: 20190103	Contract ID: C21923	Counties: EL PASO
Letting Date: January 03, 2019	Region: 2	
Letting Time: 10:00 AM	Contract Time: 08/15/19 COMPLETION DATE	Project(s): STAR200-242

Contract Description:

Historic wall stabilization and repair. Southbound I-25 noise wall repair. Work is at two sites within El Paso County (CDOT Region 2). Bids will be accepted only from bidders who submit a completed Competitive Sealed Best Value Contractor Bid Form by 10:00 am December 20th to daniel.lyons@state.co.us.

Mandatory pre bid conference will be held on December 7th beginning at 9:30 AM at the CDOT office located at 5615 Wills Boulevard, Pueblo, CO. 81008. Bids will be accepted only from pre-qualified bidders who attend the mandatory pre-bid conference.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	201-00000 Clearing and Grubbing	1.000	15,000.00000	5,762.00000 L S	15,000.00	5,762.00	38.41%	-9,238.00
0010	202-05150 Sandblasting	406,360.00	1.00000	1.10000 SF	406,360.00	446,996.00	110.00%	40,636.00
0015	203-01500 Blading	40.000	130.00000	200.00000 HOUR	5,200.00	8,000.00	153.85%	2,800.00
0020	203-01510 Backhoe	40.000	130.00000	104.00000 HOUR	5,200.00	4,160.00	80.00%	-1,040.00
0025	203-01550 Dozing	40.000	155.00000	236.00000 HOUR	6,200.00	9,440.00	152.26%	3,240.00
0030	203-01597 Potholing	16.000	200.00000	248.00000 HOUR	3,200.00	3,968.00	124.00%	768.00

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<b>SECTION:</b>	0001	BID ITEMS						
0035	203-02330 Laborer	60.000	40.00000	50.00000 HOUR	2,400.00	3,000.00	125.00%	600.00
0040	206-00000 Structure Excavation	278.000	50.00000	59.00000 CY	13,900.00	16,402.00	118.00%	2,502.00
0045	208-00002 Erosion Log Type 1 (12 Inch)	300.000	5.00000	13.00000 LF	1,500.00	3,900.00	260.00%	2,400.00
0050	208-00045 Concrete Washout Structure	1.000	1,500.00000	2,051.00000 EACH	1,500.00	2,051.00	136.73%	551.00
0055	208-00070 Vehicle Tracking Pad	1.000	1,500.00000	3,395.00000 EACH	1,500.00	3,395.00	226.33%	1,895.00
0060	208-00103 Removal and Disposal of Sediment (Labor)	20.000	50.00000	43.00000 HOUR	1,000.00	860.00	86.00%	-140.00



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<b>SECTION:</b>	0001	BID ITEMS						
0065	208-00105 Removal and Disposal of Sediment (Equipment)	20.000	100.00000	96.00000 HOUR	2,000.00	1,920.00	96.00%	-80.00
0070	208-00207 Erosion Control Management	20.000	300.00000	308.00000 DAY	6,000.00	6,160.00	102.67%	160.00
0075	210-00002 Reset Structure	1.000	508,732.00000	654,792.00000 L S	508,732.00	654,792.00	128.71%	146,060.00
0080	240-00010 Removal of Nests	10.000	130.00000	55.00000 HOUR	1,300.00	550.00	42.31%	-750.00
0085	240-00020 Netting	100.000	10.00000	16.00000 SY	1,000.00	1,600.00	160.00%	600.00
0090	403-00721 Hot Mix Asphalt (Patching) (Asphalt)	11.000	50.00000	298.00000 SY	550.00	3,278.00	596.00%	2,728.00

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Letting No: 20190103	Contract ID: C21923	Counties: EL PASO
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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0095	420-00102 Geotextile (Erosion Control) (Class 1)	30.000	4.00000	6.50000 SY	120.00	195.00	162.50%	75.00
0100	504-06406 Soil Nail	2,800.000	96.00000	41.00000 LF	268,800.00	114,800.00	42.71%	-154,000.00
0105	504-06410 Verification Testing	2.000	5,000.00000	1,716.00000 EACH	10,000.00	3,432.00	34.32%	-6,568.00
0110	506-00206 Riprap (6 Inch)	1.000	300.00000	491.00000 CY	300.00	491.00	163.67%	191.00
0115	507-00000 Concrete Slope and Ditch Paving	60.000	452.01000	758.00000 CY	27,120.60	45,480.00	167.70%	18,359.40
0120	507-00350 Grouted Riprap Slope and Ditch Paving	8.000	500.00000	458.00000 CY	4,000.00	3,664.00	91.60%	-336.00

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<b>SECTION:</b>	0001	BID ITEMS						
0125	509-90003 Paint Structural Steel	1.000	25,000.00000	83,650.00000 L S	25,000.00	83,650.00	334.60%	58,650.00
0130	515-00400 Concrete Sealer	46,468.000	11.44000	14.75000 SY	531,593.92	685,403.00	128.93%	153,809.08
0135	601-01000 Concrete Class B	3.000	700.00000	1,322.00000 CY	2,100.00	3,966.00	188.86%	1,866.00
0140	601-06150 Concrete (Patching)	72.000	200.00000	311.00000 SF	14,400.00	22,392.00	155.50%	7,992.00
0145	602-00000 Reinforcing Steel	229.000	3.00000	3.00000 LB	687.00	687.00	100.00%	0.00
0150	603-01180 18 Inch Reinforced Concrete Pipe	30.000	150.00000	204.00000 LF	4,500.00	6,120.00	136.00%	1,620.00

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<b>SECTION:</b>	0001	BID ITEMS						
0155	603-50012 12 Inch Plastic Pipe	28.000	70.00000	128.00000 LF	1,960.00	3,584.00	182.86%	1,624.00
0160	605-00120 12 Inch Perforated Pipe Underdrain	147.000	59.75000	160.00000 LF	8,783.25	23,520.00	267.78%	14,736.75
0165	607-11525 Fence (Plastic)	200.000	3.20000	5.00000 LF	640.00	1,000.00	156.25%	360.00
0170	620-00002 Field Office (Class 2)	1.000	25,000.00000	35,380.00000 EACH	25,000.00	35,380.00	141.52%	10,380.00
0175	620-00020 Sanitary Facility	2.000	2,000.00000	1,355.00000 EACH	4,000.00	2,710.00	67.75%	-1,290.00
0180	625-00000 Construction Surveying	1.000	10,000.00000	31,200.00000 L S	10,000.00	31,200.00	312.00%	21,200.00

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<b>SECTION:</b>	0001	BID ITEMS						
0185	626-00000 Mobilization	1.000	363,403.23000	231,792.00000 L S	363,403.23	231,792.00	63.78%	-131,611.23
0190	626-01103 Public Information Services (Tier III)	1.000	25,000.00000	8,835.00000 L S	25,000.00	8,835.00	35.34%	-16,165.00
0195	627-00013 Pavement Marking Paint (High Build)	2.000	100.00000	234.00000 GAL	200.00	468.00	234.00%	268.00
0200	630-00000 Flagging	400.000	28.00000	26.00000 HOUR	11,200.00	10,400.00	92.86%	-800.00
0205	630-00007 Traffic Control Inspection	28.000	175.00000	208.00000 DAY	4,900.00	5,824.00	118.86%	924.00
0210	630-00012 Traffic Control Management	111.000	700.00000	733.00000 DAY	77,700.00	81,363.00	104.71%	3,663.00

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Low Bid Item Analysis

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Letting No: 20190103	Contract ID: C21923	Counties: EL PASO
Letting Date: January 03, 2019	Region: 2	
Letting Time: 10:00 AM	Contract Time: 08/15/19 COMPLETION DATE	Project(s): STAR200-242

Contract Description:

Historic wall stabilization and repair. Southbound I-25 noise wall repair. Work is at two sites within El Paso County (CDOT Region 2). Bids will be accepted only from bidders who submit a completed Competitive Sealed Best Value Contractor Bid Form by 10:00 am December 20th to daniel.lyons@state.co.us.

Mandatory pre bid conference will be held on December 7th beginning at 9:30 AM at the CDOT office located at 5615 Wills Boulevard, Pueblo, CO. 81008. Bids will be accepted only from pre-qualified bidders who attend the mandatory pre-bid conference.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0215	630-80335 Barricade (Type 3 M-A) (Temporary)	2.000	125.00000	208.00000 EACH	250.00	416.00	166.40%	166.00
0220	630-80337 Barricade (Type 3 M-C) (Temporary)	5.000	100.00000	208.00000 EACH	500.00	1,040.00	208.00%	540.00
0225	630-80341 Construction Traffic Sign (Panel Size A)	20.000	50.00000	57.00000 EACH	1,000.00	1,140.00	114.00%	140.00
0230	630-80342 Construction Traffic Sign (Panel Size B)	30.000	60.00000	213.00000 EACH	1,800.00	6,390.00	355.00%	4,590.00
0235	630-80355 Portable Message Sign Panel	4.000	5,000.00000	3,640.00000 EACH	20,000.00	14,560.00	72.80%	-5,440.00
0240	630-80356 Advance Warning Flashing or Sequencing Arrow Panel (A Type)	1.000	1,000.00000	1,040.00000 EACH	1,000.00	1,040.00	104.00%	40.00

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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 (-)
<b>SECTION:</b>	0001	BID ITEMS						
0245	630-80360 Drum Channelizing Device	200.000	40.00000	57.00000 EACH	8,000.00	11,400.00	142.50%	3,400.00
0250	630-80363 Drum Channelizing Device (With Light) (Flashing)	100.000	40.00000	57.00000 EACH	4,000.00	5,700.00	142.50%	1,700.00
0255	630-80380 Traffic Cone	200.000	25.00000	13.00000 EACH	5,000.00	2,600.00	52.00%	-2,400.00
0260	641-10000 Shotcrete	218.000	250.00000	136.00000 SY	54,500.00	29,648.00	54.40%	-24,852.00
<b>Section 0001 Subtotal</b>					\$2,500,000.00	\$2,656,524.00	106.26%	\$156,524.00
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$2,500,000.00</b>	<b>\$2,656,524.00</b>	<b>106.26%</b>	<b>\$156,524.00</b>