

Colorado Department Of Transportation

Printed On: 01/17/2019

Low Bid Summary

Page 1 of 1

Letting Date: January 17, 2019

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C22031	NHPP0701-241	5	LAWSON CONSTRUCTION CO.	\$2,722,776.17	\$3,285,824.15	120.68%	\$563,047.98
Letting Totals			5		\$2,722,776.17	\$3,285,824.15	120.68%	\$563,047.98

Colorado Department Of Transportation

Printed On: 01/17/2019

Vendor Ranking

Page 1 of 1

Letting No: 20190117	Contract ID: C22031	Project(s): NHPP0701-241
Letting Date: January 17, 2019	Region: 3	
Letting Time: 10:00 AM	Contract Time: 06/28/19 COMPLETION DATE	Counties: GARFIELD

Contract Description:

THIS PROJECT IS LOCATED ALONG I-70, WITHIN GARFIELD COUNTY, FROM APPROXIMATE MP 107 TO MP 116. THE WORK INCLUDES IMPROVEMENTS TO THE EXISTING TRUCK PARKING LOCATIONS AT TIBBETS POINT (MP 107.5) AND THE DECOMMISSIONED REST AREA (MP 115), AS WELL AS ADDED CAPACITY AT EXIT 114, THUS EXPANDING THE COMMERCIAL VEHICLE PARKING LOCATIONS ALONG THIS CORRIDOR.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,722,776.17	82.86%	100.00%
1	854A	LAWSON CONSTRUCTION CO.	\$3,285,824.15	100.00%	120.68%
2	S3082	MOUNTAIN VALLEY CONTRACTING, Inc	\$3,418,417.30	104.04%	125.55%
3	S3913	SCOTT CONTRACTING INC.	\$3,481,701.82	105.96%	127.87%
4	S4792	VILLALOBOS CONCRETE INC	\$3,584,763.43	109.10%	131.66%
5	600A	JOHNSON CONSTRUCTION, INC.	\$3,988,410.75	121.38%	146.48%

Tabulation of Bids

Letting No: 20190117
 Letting Date: January 17, 2019
 Letting Time: 10:00 AM

Contract ID: C22031
 Region: 3

Counties: GARFIELD

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 854A LAWSON CONSTRUCTION		(2) S3082 MOUNTAIN VALLEY CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	8,000.00000	8,000.00	35,000.00000	35,000.00	11,075.00000	11,075.00
202-00019	Removal of Inlet	2.000 EACH	760.00000	1,520.00	575.00000	1,150.00	595.00000	1,190.00
202-00200	Removal of Sidewalk	479.000 SY	17.00000	8,143.00	16.00000	7,664.00	11.50000	5,508.50
202-00203	Removal of Curb and Gutter	896.000 LF	8.00000	7,168.00	12.00000	10,752.00	5.20000	4,659.20
202-00220	Removal of Asphalt Mat	7,489.000 SY	7.00000	52,423.00	7.50000	56,167.50	2.75000	20,594.75
202-00250	Removal of Pavement Marking (GRINDING)	4,499.000 SF	0.58000	2,609.42	3.25000	14,621.75	3.10000	13,946.90
202-00810	Removal of Ground Sign	1.000 EACH	150.00000	150.00	235.00000	235.00	55.00000	55.00
202-01130	Removal of Guardrail Type 3	1,135.000 LF	4.00000	4,540.00	5.70000	6,469.50	4.40000	4,994.00
202-01300	Removal of End Anchorage	4.000 EACH	300.00000	1,200.00	375.00000	1,500.00	355.00000	1,420.00
202-04010	Clean Inlet	1.000 EACH	520.00000	520.00	800.00000	800.00	825.00000	825.00
202-05026	Sawing Asphalt Material (6 Inch)	1,518.000 LF	4.00000	6,072.00	2.35000	3,567.30	3.30000	5,009.40
203-00000	Unclassified Excavation	2,315.000 CY	40.00000	92,600.00	12.75000	29,516.25	17.50000	40,512.50
203-00060	Embankment Material (Complete In Place)	4,477.000 CY	22.00000	98,494.00	65.00000	291,005.00	29.00000	129,833.00
203-01500	Blading	20.000 HOUR	145.00000	2,900.00	185.00000	3,700.00	145.00000	2,900.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
203-01510	Backhoe	20.000 HOUR	150.00000	3,000.00	180.00000	3,600.00	95.00000	1,900.00
203-02330	Laborer	60.000 HOUR	45.00000	2,700.00	50.00000	3,000.00	70.00000	4,200.00
207-00205	Topsoil	425.000 CY	16.00000	6,800.00	5.00000	2,125.00	35.00000	14,875.00
208-00002	Erosion Log Type 1 (12 Inch)	1,650.000 LF	5.50000	9,075.00	5.25000	8,662.50	4.65000	7,672.50
208-00035	Aggregate Bag	200.000 LF	8.00000	1,600.00	17.00000	3,400.00	3.85000	770.00
208-00046	Pre-fabricated Concrete Washout Structure	1.000 EACH	1,700.00000	1,700.00	4,500.00000	4,500.00	1,005.00000	1,005.00
208-00103	Removal and Disposal of Sediment (Labor)	30.000 HOUR	60.00000	1,800.00	75.00000	2,250.00	100.00000	3,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	30.000 HOUR	115.00000	3,450.00	150.00000	4,500.00	125.00000	3,750.00
208-00106	Sweeping (Sediment Removal)	10.000 HOUR	150.00000	1,500.00	300.00000	3,000.00	185.00000	1,850.00
208-00107	Removal of Trash	10.000 HOUR	100.00000	1,000.00	50.00000	500.00	150.00000	1,500.00
208-00207	Erosion Control Management	80.000 DAY	240.00000	19,200.00	575.00000	46,000.00	88.55000	7,084.00
210-00810	Reset Ground Sign	4.000 EACH	300.00000	1,200.00	400.00000	1,600.00	385.00000	1,540.00
212-00006	Seeding (Native)	0.950 ACRE	1,025.00000	973.75	1,300.00000	1,235.00	1,305.00000	1,239.75

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
212-00032	Soil Conditioning	0.950 ACRE	3,200.00000	3,040.00	925.00000	878.75	921.00000	874.95
213-00012	Spray-on Mulch Blanket	0.950 ACRE	3,200.00000	3,040.00	5,500.00000	5,225.00	5,485.00000	5,210.75
240-00000	Wildlife Biologist	10.000 HOUR	115.00000	1,150.00	135.00000	1,350.00	214.00000	2,140.00
304-06000	Aggregate Base Course (Class 6)	7,076.000 TON	30.00000	212,280.00	32.00000	226,432.00	35.25000	249,429.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	6.000 TON	400.00000	2,400.00	450.00000	2,700.00	275.00000	1,650.00
412-00900	Concrete Pavement (9 Inch)	23,479.000 SY	62.00000	1,455,698.00	76.00000	1,784,404.00	88.00000	2,066,152.00
506-00206	Riprap (6 Inch)	58.000 CY	115.00000	6,670.00	215.00000	12,470.00	179.75000	10,425.50
603-10180	18 Inch Corrugated Steel Pipe	40.000 LF	190.00000	7,600.00	175.00000	7,000.00	86.00000	3,440.00
606-00301	Guardrail Type 3 (6-3 Post Spacing) (31" MGS)	1,135.000 LF	32.00000	36,320.00	28.00000	31,780.00	27.50000	31,212.50
606-01340	End Anchorage Type 3D	2.000 EACH	1,900.00000	3,800.00	2,900.00000	5,800.00	2,876.00000	5,752.00
606-02003	End Anchorage (Nonflared) (31" MGS)	2.000 EACH	2,500.00000	5,000.00	3,400.00000	6,800.00	3,399.00000	6,798.00
607-11525	Fence (Plastic)	1,000.000 LF	4.50000	4,500.00	3.25000	3,250.00	2.65000	2,650.00
609-21011	Curb and Gutter Type 2 (Section I-M)	1,636.000 LF	30.00000	49,080.00	26.00000	42,536.00	27.50000	44,990.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
610-00020	Median Cover Material (Patterned Concrete)	1,600.000 SF	15.00000	24,000.00	10.85000	17,360.00	7.70000	12,320.00
612-00001	Delineator (Type I)	4.000 EACH	12.00000	48.00	38.50000	154.00	33.00000	132.00
612-00003	Delineator (Type III)	2.000 EACH	15.00000	30.00	43.80000	87.60	77.00000	154.00
612-00041	Delineator (Flexible) (Type I)	18.000 EACH	72.00000	1,296.00	105.00000	1,890.00	77.00000	1,386.00
614-00011	Sign Panel (Class I)	33.000 SF	25.00000	825.00	21.00000	693.00	27.50000	907.50
614-00035	Sign Panel (Special)	70.000 SF	52.00000	3,640.00	24.00000	1,680.00	30.80000	2,156.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	18.000 EACH	600.00000	10,800.00	470.00000	8,460.00	440.00000	7,920.00
620-00002	Field Office (Class 2)	1.000 EACH	30,000.00000	30,000.00	19,250.00000	19,250.00	20,000.00000	20,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	25,000.00000	25,000.00	17,000.00000	17,000.00	25,000.00000	25,000.00
620-00020	Sanitary Facility	1.000 EACH	2,500.00000	2,500.00	1,750.00000	1,750.00	660.00000	660.00
622-00352	Trash Receptacle (Bear Resistant)(Special)	6.000 EACH	1,200.00000	7,200.00	1,500.00000	9,000.00	1,600.00000	9,600.00
622-03262	Sanitary Vault Restroom (Special)	1.000 L S	45,000.00000	45,000.00	65,000.00000	65,000.00	85,000.00000	85,000.00
625-00000	Construction Surveying	1.000 L S	25,000.00000	25,000.00	27,500.00000	27,500.00	27,500.00000	27,500.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
626-00000	Mobilization	1.000 L S	250,000.00000	250,000.00	275,000.00000	275,000.00	292,375.00000	292,375.00
626-01103	Public Information Services (Tier III)	1.000 L S	15,000.00000	15,000.00	4,000.00000	4,000.00	5,640.00000	5,640.00
627-00008	Modified Epoxy Pavement Marking	48.000 GAL	75.00000	3,600.00	435.00000	20,880.00	434.00000	20,832.00
627-00013	Pavement Marking Paint (High Build)	62.000 GAL	27.00000	1,674.00	132.00000	8,184.00	132.00000	8,184.00
627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	163.000 SF	24.00000	3,912.00	27.00000	4,401.00	26.40000	4,303.20
630-00000	Flagging	1,908.000 HOUR	25.00000	47,700.00	22.00000	41,976.00	30.80000	58,766.40
630-00007	Traffic Control Inspection	25.000 DAY	225.00000	5,625.00	525.00000	13,125.00	385.00000	9,625.00
630-00012	Traffic Control Management	53.000 DAY	1,000.00000	53,000.00	715.00000	37,895.00	990.00000	52,470.00
630-80341	Construction Traffic Sign (Panel Size A)	18.000 EACH	50.00000	900.00	16.50000	297.00	44.00000	792.00
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	65.00000	1,950.00	17.00000	510.00	55.00000	1,650.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	275.00000	550.00	1,650.00000	3,300.00
630-80359	Portable Message Sign Panel	92.000 DAY	80.00000	7,360.00	110.00000	10,120.00	165.00000	15,180.00
630-80360	Drum Channelizing Device	20.000 EACH	40.00000	800.00	5.50000	110.00	16.50000	330.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80363	Drum Channelizing Device (With Light) (Flashing)	5.000 EACH	45.00000	225.00	9.00000	45.00	16.50000	82.50
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	5.000 EACH	45.00000	225.00	12.00000	60.00	16.50000	82.50
630-80380	Traffic Cone	200.000 EACH	15.00000	3,000.00	2.50000	500.00	11.00000	2,200.00
630-85041	Mobile Attenuator	53.000 DAY	350.00000	18,550.00	400.00000	21,200.00	495.00000	26,235.00
Section Totals:				\$2,722,776.17		\$3,285,824.15		\$3,418,417.30
Contract Grand Totals				\$2,722,776.17		\$3,285,824.15		\$3,418,417.30

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Item Code	Description	Quantity	(3) S3913 SCOTT CONTRACTING INC.		(4) S4792 VILLALOBOS CONCRETE INC.		(5) 600A JOHNSON CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	18,688.12000	18,688.12	6,400.00000	6,400.00	13,000.00000	13,000.00
202-00019	Removal of Inlet	2.000 EACH	3,515.34000	7,030.68	1,400.00000	2,800.00	1,300.00000	2,600.00
202-00200	Removal of Sidewalk	479.000 SY	11.75000	5,628.25	22.00000	10,538.00	20.50000	9,819.50
202-00203	Removal of Curb and Gutter	896.000 LF	5.19000	4,650.24	17.00000	15,232.00	10.00000	8,960.00
202-00220	Removal of Asphalt Mat	7,489.000 SY	3.27000	24,489.03	5.17000	38,718.13	9.75000	73,017.75
202-00250	Removal of Pavement Marking (GRINDING)	4,499.000 SF	3.27000	14,711.73	2.35000	10,572.65	2.50000	11,247.50
202-00810	Removal of Ground Sign	1.000 EACH	159.17000	159.17	88.15000	88.15	350.00000	350.00
202-01130	Removal of Guardrail Type 3	1,135.000 LF	5.37000	6,094.95	4.70000	5,334.50	13.00000	14,755.00
202-01300	Removal of End Anchorage	4.000 EACH	436.68000	1,746.72	373.75000	1,495.00	655.00000	2,620.00
202-04010	Clean Inlet	1.000 EACH	819.82000	819.82	2,800.00000	2,800.00	3,600.00000	3,600.00
202-05026	Sawing Asphalt Material (6 Inch)	1,518.000 LF	3.40000	5,161.20	2.28000	3,461.04	7.50000	11,385.00
203-00000	Unclassified Excavation	2,315.000 CY	19.02000	44,031.30	32.00000	74,080.00	26.00000	60,190.00
203-00060	Embankment Material (Complete In Place)	4,477.000 CY	38.13000	170,708.01	50.00000	223,850.00	56.00000	250,712.00
203-01500	Blading	20.000 HOUR	196.97000	3,939.40	145.00000	2,900.00	145.00000	2,900.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
203-01510	Backhoe	20.000 HOUR	155.36000	3,107.20	100.00000	2,000.00	100.00000	2,000.00
203-02330	Laborer	60.000 HOUR	45.26000	2,715.60	34.00000	2,040.00	45.50000	2,730.00
207-00205	Topsoil	425.000 CY	60.03000	25,512.75	44.00000	18,700.00	64.50000	27,412.50
208-00002	Erosion Log Type 1 (12 Inch)	1,650.000 LF	7.33000	12,094.50	5.30000	8,745.00	5.00000	8,250.00
208-00035	Aggregate Bag	200.000 LF	8.00000	1,600.00	17.73000	3,546.00	11.00000	2,200.00
208-00046	Pre-fabricated Concrete Washout Structure	1.000 EACH	5,333.08000	5,333.08	4,500.00000	4,500.00	5,600.00000	5,600.00
208-00103	Removal and Disposal of Sediment (Labor)	30.000 HOUR	66.63000	1,998.90	74.75000	2,242.50	91.00000	2,730.00
208-00105	Removal and Disposal of Sediment (Equipment)	30.000 HOUR	101.71000	3,051.30	155.25000	4,657.50	105.00000	3,150.00
208-00106	Sweeping (Sediment Removal)	10.000 HOUR	366.65000	3,666.50	250.00000	2,500.00	125.00000	1,250.00
208-00107	Removal of Trash	10.000 HOUR	410.27000	4,102.70	100.00000	1,000.00	175.00000	1,750.00
208-00207	Erosion Control Management	80.000 DAY	199.99000	15,999.20	535.90000	42,872.00	350.00000	28,000.00
210-00810	Reset Ground Sign	4.000 EACH	691.58000	2,766.32	517.50000	2,070.00	200.00000	800.00
212-00006	Seeding (Native)	0.950 ACRE	2,620.63000	2,489.60	1,365.00000	1,296.75	3,210.00000	3,049.50
212-00032	Soil Conditioning	0.950 ACRE	6,599.69000	6,269.71	963.70000	915.52	5,300.00000	5,035.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
213-00012	Spray-on Mulch Blanket	0.950 ACRE	7,474.15000	7,100.44	5,735.00000	5,448.25	5,650.00000	5,367.50
240-00000	Wildlife Biologist	10.000 HOUR	256.87000	2,568.70	140.30000	1,403.00	250.00000	2,500.00
304-06000	Aggregate Base Course (Class 6)	7,076.000 TON	39.14000	276,954.64	27.00000	191,052.00	45.00000	318,420.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	6.000 TON	1,449.03000	8,694.18	500.00000	3,000.00	315.00000	1,890.00
412-00900	Concrete Pavement (9 Inch)	23,479.000 SY	87.51000	2,054,647. 29	90.25000	2,118,979. 75	97.25000	2,283,332. 75
506-00206	Riprap (6 Inch)	58.000 CY	179.55000	10,413.90	100.00000	5,800.00	145.00000	8,410.00
603-10180	18 Inch Corrugated Steel Pipe	40.000 LF	197.38000	7,895.20	200.00000	8,000.00	86.00000	3,440.00
606-00301	Guardrail Type 3 (6-3 Post Spacing) (31" MGS)	1,135.000 LF	33.59000	38,124.65	28.75000	32,631.25	31.25000	35,468.75
606-01340	End Anchorage Type 3D	2.000 EACH	3,513.63000	7,027.26	3,007.25000	6,014.50	3,300.00000	6,600.00
606-02003	End Anchorage (Nonflared) (31" MGS)	2.000 EACH	4,151.86000	8,303.72	3,553.50000	7,107.00	3,900.00000	7,800.00
607-11525	Fence (Plastic)	1,000.000 LF	4.08000	4,080.00	3.56000	3,560.00	7.35000	7,350.00
609-21011	Curb and Gutter Type 2 (Section I-M)	1,636.000 LF	51.94000	84,973.84	25.00000	40,900.00	33.25000	54,397.00
610-00020	Median Cover Material (Patterned Concrete)	1,600.000 SF	17.48000	27,968.00	12.00000	19,200.00	10.55000	16,880.00
612-00001	Delineator (Type I)	4.000 EACH	48.41000	193.64	23.00000	92.00	105.00000	420.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
612-00003	Delineator (Type III)	2.000 EACH	55.33000	110.66	25.30000	50.60	110.00000	220.00
612-00041	Delineator (Flexible) (Type I)	18.000 EACH	131.40000	2,365.20	132.25000	2,380.50	130.00000	2,340.00
614-00011	Sign Panel (Class I)	33.000 SF	26.28000	867.24	17.25000	569.25	21.00000	693.00
614-00035	Sign Panel (Special)	70.000 SF	30.43000	2,130.10	19.55000	1,368.50	30.00000	2,100.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	18.000 EACH	594.76000	10,705.68	517.50000	9,315.00	500.00000	9,000.00
620-00002	Field Office (Class 2)	1.000 EACH	31,769.71000	31,769.71	30,000.00000	30,000.00	35,000.00000	35,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	30,350.09000	30,350.09	28,198.05000	28,198.05	30,000.00000	30,000.00
620-00020	Sanitary Facility	1.000 EACH	2,318.44000	2,318.44	1,500.00000	1,500.00	3,000.00000	3,000.00
622-00352	Trash Receptacle (Bear Resistant)(Special)	6.000 EACH	3,037.23000	18,223.38	1,200.00000	7,200.00	3,400.00000	20,400.00
622-03262	Sanitary Vault Restroom (Special)	1.000 L S	71,311.93000	71,311.93	59,000.00000	59,000.00	65,000.00000	65,000.00
625-00000	Construction Surveying	1.000 L S	51,374.60000	51,374.60	44,000.00000	44,000.00	54,500.00000	54,500.00
626-00000	Mobilization	1.000 L S	139,987.56000	139,987.56	320,000.00000	320,000.00	285,000.00000	285,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	6,751.15000	6,751.15	3,500.00000	3,500.00	10,625.00000	10,625.00
627-00008	Modified Epoxy Pavement Marking	48.000 GAL	185.57000	8,907.36	145.00000	6,960.00	170.00000	8,160.00

Tabulation of Bids

Letting No: 20190117
 Letting Date: January 17, 2019
 Letting Time: 10:00 AM

Contract ID: C22031
 Region: 3

Counties: GARFIELD

Item Code	Description	Quantity	(3) S3913 SCOTT CONTRACTING INC.		(4) S4792 VILLALOBOS CONCRETE INC.		(5) 600A JOHNSON CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
627-00013	Pavement Marking Paint (High Build)	62.000 GAL	74.23000	4,602.26	23.00000	1,426.00	115.00000	7,130.00
627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	163.000 SF	29.69000	4,839.47	18.40000	2,999.20	20.00000	3,260.00
630-00000	Flagging	1,908.000 HOUR	29.05000	55,427.40	30.48000	58,155.84	33.25000	63,441.00
630-00007	Traffic Control Inspection	25.000 DAY	691.58000	17,289.50	207.00000	5,175.00	250.00000	6,250.00
630-00012	Traffic Control Management	53.000 DAY	899.06000	47,650.18	920.00000	48,760.00	1,000.00000	53,000.00
630-80341	Construction Traffic Sign (Panel Size A)	18.000 EACH	20.75000	373.50	17.25000	310.50	19.00000	342.00
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	20.75000	622.50	17.25000	517.50	19.00000	570.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	345.79000	691.58	115.00000	230.00	125.00000	250.00
630-80359	Portable Message Sign Panel	92.000 DAY	138.32000	12,725.44	86.25000	7,935.00	95.00000	8,740.00
630-80360	Drum Channelizing Device	20.000 EACH	6.92000	138.40	11.50000	230.00	12.50000	250.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	5.000 EACH	11.07000	55.35	11.50000	57.50	12.50000	62.50
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	5.000 EACH	11.07000	55.35	11.50000	57.50	12.50000	62.50
630-80380	Traffic Cone	200.000 EACH	2.77000	554.00	1.15000	230.00	5.00000	1,000.00

Tabulation of Bids

Letting No: 20190117
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Contract ID: C22031
 Region: 3

Counties: GARFIELD

Item Code	Description	Quantity	(3) S3913 SCOTT CONTRACTING INC.		(4) S4792 VILLALOBOS CONCRETE INC.		(5) 600A JOHNSON CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
630-85041	Mobile Attenuator	53.000 DAY	414.95000	21,992.35	115.00000	6,095.00	125.00000	6,625.00
Section Totals:				\$3,481,701.82		\$3,584,763.43		\$3,988,410.75
Contract Grand Totals				\$3,481,701.82		\$3,584,763.43		\$3,988,410.75

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Contract ID: C22031
 Region: 3
 Contract Time: 06/28/19 COMPLETION DATE

Counties: GARFIELD
 Project(s): NHPP0701-241

Contract Description:

THIS PROJECT IS LOCATED ALONG I-70, WITHIN GARFIELD COUNTY, FROM APPROXIMATE MP 107 TO MP 116. THE WORK INCLUDES IMPROVEMENTS TO THE EXISTING TRUCK PARKING LOCATIONS AT TIBBETS POINT (MP 107.5) AND THE DECOMMISSIONED REST AREA (MP 115), AS WELL AS ADDED CAPACITY AT EXIT 114, THUS EXPANDING THE COMMERCIAL VEHICLE PARKING LOCATIONS ALONG THIS CORRIDOR.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000 Clearing and Grubbing	1.000	8,000.00000	35,000.00000 L S	8,000.00	35,000.00	437.50%	27,000.00
0010	202-00019 Removal of Inlet	2.000	760.00000	575.00000 EACH	1,520.00	1,150.00	75.66%	-370.00
0015	202-00200 Removal of Sidewalk	479.000	17.00000	16.00000 SY	8,143.00	7,664.00	94.12%	-479.00
0020	202-00203 Removal of Curb and Gutter	896.000	8.00000	12.00000 LF	7,168.00	10,752.00	150.00%	3,584.00
0025	202-00220 Removal of Asphalt Mat	7,489.000	7.00000	7.50000 SY	52,423.00	56,167.50	107.14%	3,744.50
0030	202-00250 Removal of Pavement Marking (GRINDING)	4,499.000	0.58000	3.25000 SF	2,609.42	14,621.75	560.34%	12,012.33
0035	202-00810 Removal of Ground Sign	1.000	150.00000	235.00000 EACH	150.00	235.00	156.67%	85.00

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Counties: GARFIELD
 Project(s): NHPP0701-241

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0040	202-01130 Removal of Guardrail Type 3	1,135.000	4.00000	5.70000 LF	4,540.00	6,469.50	142.50%	1,929.50
0045	202-01300 Removal of End Anchorage	4.000	300.00000	375.00000 EACH	1,200.00	1,500.00	125.00%	300.00
0050	202-04010 Clean Inlet	1.000	520.00000	800.00000 EACH	520.00	800.00	153.85%	280.00
0055	202-05026 Sawing Asphalt Material (6 Inch)	1,518.000	4.00000	2.35000 LF	6,072.00	3,567.30	58.75%	-2,504.70
0060	203-00000 Unclassified Excavation	2,315.000	40.00000	12.75000 CY	92,600.00	29,516.25	31.88%	-63,083.75
0065	203-00060 Embankment Material (Complete In Place)	4,477.000	22.00000	65.00000 CY	98,494.00	291,005.00	295.45%	192,511.00
0070	203-01500 Blading	20.000	145.00000	185.00000 HOUR	2,900.00	3,700.00	127.59%	800.00

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 DATE

Counties: GARFIELD
 Project(s): NHPP0701-241

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0075	203-01510 Backhoe	20.000	150.00000	180.00000 HOUR	3,000.00	3,600.00	120.00%	600.00
0080	203-02330 Laborer	60.000	45.00000	50.00000 HOUR	2,700.00	3,000.00	111.11%	300.00
0085	207-00205 Topsoil	425.000	16.00000	5.00000 CY	6,800.00	2,125.00	31.25%	-4,675.00
0090	208-00002 Erosion Log Type 1 (12 Inch)	1,650.000	5.50000	5.25000 LF	9,075.00	8,662.50	95.45%	-412.50
0095	208-00035 Aggregate Bag	200.000	8.00000	17.00000 LF	1,600.00	3,400.00	212.50%	1,800.00
0100	208-00046 Pre-fabricated Concrete Washout Structure	1.000	1,700.00000	4,500.00000 EACH	1,700.00	4,500.00	264.71%	2,800.00
0105	208-00103 Removal and Disposal of Sediment (Labor)	30.000	60.00000	75.00000 HOUR	1,800.00	2,250.00	125.00%	450.00

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Counties: GARFIELD
 Project(s): NHPP0701-241

Contract Description:

THIS PROJECT IS LOCATED ALONG I-70, WITHIN GARFIELD COUNTY, FROM APPROXIMATE MP 107 TO MP 116. THE WORK INCLUDES IMPROVEMENTS TO THE EXISTING TRUCK PARKING LOCATIONS AT TIBBETS POINT (MP 107.5) AND THE DECOMMISSIONED REST AREA (MP 115), AS WELL AS ADDED CAPACITY AT EXIT 114, THUS EXPANDING THE COMMERCIAL VEHICLE PARKING LOCATIONS ALONG THIS CORRIDOR.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0110	208-00105 Removal and Disposal of Sediment (Equipment)	30.000	115.00000	150.00000 HOUR	3,450.00	4,500.00	130.43%	1,050.00
0115	208-00106 Sweeping (Sediment Removal)	10.000	150.00000	300.00000 HOUR	1,500.00	3,000.00	200.00%	1,500.00
0120	208-00107 Removal of Trash	10.000	100.00000	50.00000 HOUR	1,000.00	500.00	50.00%	-500.00
0125	208-00207 Erosion Control Management	80.000	240.00000	575.00000 DAY	19,200.00	46,000.00	239.58%	26,800.00
0130	210-00810 Reset Ground Sign	4.000	300.00000	400.00000 EACH	1,200.00	1,600.00	133.33%	400.00
0135	212-00006 Seeding (Native)	0.950	1,025.00000	1,300.00000 ACRE	973.75	1,235.00	126.83%	261.25
0140	212-00032 Soil Conditioning	0.950	3,200.00000	925.00000 ACRE	3,040.00	878.75	28.91%	-2,161.25

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 Region: 3
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Counties: GARFIELD
 Project(s): NHPP0701-241

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0145	213-00012 Spray-on Mulch Blanket	0.950	3,200.00000	5,500.00000 ACRE	3,040.00	5,225.00	171.88%	2,185.00
0150	240-00000 Wildlife Biologist	10.000	115.00000	135.00000 HOUR	1,150.00	1,350.00	117.39%	200.00
0155	304-06000 Aggregate Base Course (Class 6)	7,076.000	30.00000	32.00000 TON	212,280.00	226,432.00	106.67%	14,152.00
0160	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	6.000	400.00000	450.00000 TON	2,400.00	2,700.00	112.50%	300.00
0165	412-00900 Concrete Pavement (9 Inch)	23,479.000	62.00000	76.00000 SY	1,455,698.00	1,784,404.00	122.58%	328,706.00
0170	506-00206 Riprap (6 Inch)	58.000	115.00000	215.00000 CY	6,670.00	12,470.00	186.96%	5,800.00
0175	603-10180 18 Inch Corrugated Steel Pipe	40.000	190.00000	175.00000 LF	7,600.00	7,000.00	92.11%	-600.00

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Counties: GARFIELD
 Project(s): NHPP0701-241

Contract Description:

THIS PROJECT IS LOCATED ALONG I-70, WITHIN GARFIELD COUNTY, FROM APPROXIMATE MP 107 TO MP 116. THE WORK INCLUDES IMPROVEMENTS TO THE EXISTING TRUCK PARKING LOCATIONS AT TIBBETS POINT (MP 107.5) AND THE DECOMMISSIONED REST AREA (MP 115), AS WELL AS ADDED CAPACITY AT EXIT 114, THUS EXPANDING THE COMMERCIAL VEHICLE PARKING LOCATIONS ALONG THIS CORRIDOR.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0180	606-00301 Guardrail Type 3 (6-3 Post Spacing) (31" MGS)	1,135.000	32.00000	28.00000 LF	36,320.00	31,780.00	87.50%	-4,540.00
0185	606-01340 End Anchorage Type 3D	2.000	1,900.00000	2,900.00000 EACH	3,800.00	5,800.00	152.63%	2,000.00
0190	606-02003 End Anchorage (Nonflared) (31" MGS)	2.000	2,500.00000	3,400.00000 EACH	5,000.00	6,800.00	136.00%	1,800.00
0195	607-11525 Fence (Plastic)	1,000.000	4.50000	3.25000 LF	4,500.00	3,250.00	72.22%	-1,250.00
0200	609-21011 Curb and Gutter Type 2 (Section I-M)	1,636.000	30.00000	26.00000 LF	49,080.00	42,536.00	86.67%	-6,544.00
0205	610-00020 Median Cover Material (Patterned Concrete)	1,600.000	15.00000	10.85000 SF	24,000.00	17,360.00	72.33%	-6,640.00
0210	612-00001 Delineator (Type I)	4.000	12.00000	38.50000 EACH	48.00	154.00	320.83%	106.00

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Contract ID: C22031
 Region: 3
 Contract Time: 06/28/19 COMPLETION DATE

Counties: GARFIELD
 Project(s): NHPP0701-241

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0215	612-00003 Delineator (Type III)	2.000	15.00000	43.80000 EACH	30.00	87.60	292.00%	57.60
0220	612-00041 Delineator (Flexible) (Type I)	18.000	72.00000	105.00000 EACH	1,296.00	1,890.00	145.83%	594.00
0225	614-00011 Sign Panel (Class I)	33.000	25.00000	21.00000 SF	825.00	693.00	84.00%	-132.00
0230	614-00035 Sign Panel (Special)	70.000	52.00000	24.00000 SF	3,640.00	1,680.00	46.15%	-1,960.00
0235	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	18.000	600.00000	470.00000 EACH	10,800.00	8,460.00	78.33%	-2,340.00
0240	620-00002 Field Office (Class 2)	1.000	30,000.00000	19,250.00000 EACH	30,000.00	19,250.00	64.17%	-10,750.00
0245	620-00012 Field Laboratory (Class 2)	1.000	25,000.00000	17,000.00000 EACH	25,000.00	17,000.00	68.00%	-8,000.00

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Contract ID: C22031
 Region: 3
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Counties: GARFIELD
 Project(s): NHPP0701-241

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0250	620-00020 Sanitary Facility	1.000	2,500.00000	1,750.00000 EACH	2,500.00	1,750.00	70.00%	-750.00
0255	622-00352 Trash Receptacle (Bear Resistant)(Special)	6.000	1,200.00000	1,500.00000 EACH	7,200.00	9,000.00	125.00%	1,800.00
0260	622-03262 Sanitary Vault Restroom (Special)	1.000	45,000.00000	65,000.00000 L S	45,000.00	65,000.00	144.44%	20,000.00
0265	625-00000 Construction Surveying	1.000	25,000.00000	27,500.00000 L S	25,000.00	27,500.00	110.00%	2,500.00
0270	626-00000 Mobilization	1.000	250,000.00000	275,000.00000 L S	250,000.00	275,000.00	110.00%	25,000.00
0275	626-01103 Public Information Services (Tier III)	1.000	15,000.00000	4,000.00000 L S	15,000.00	4,000.00	26.67%	-11,000.00
0280	627-00008 Modified Epoxy Pavement Marking	48.000	75.00000	435.00000 GAL	3,600.00	20,880.00	580.00%	17,280.00

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Letting Date: January 17, 2019	Region: 3	
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Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0285	627-00013 Pavement Marking Paint (High Build)	62.000	27.00000	132.00000 GAL	1,674.00	8,184.00	488.89%	6,510.00
0290	627-30407 Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	163.000	24.00000	27.00000 SF	3,912.00	4,401.00	112.50%	489.00
0295	630-00000 Flagging	1,908.000	25.00000	22.00000 HOUR	47,700.00	41,976.00	88.00%	-5,724.00
0300	630-00007 Traffic Control Inspection	25.000	225.00000	525.00000 DAY	5,625.00	13,125.00	233.33%	7,500.00
0305	630-00012 Traffic Control Management	53.000	1,000.00000	715.00000 DAY	53,000.00	37,895.00	71.50%	-15,105.00
0310	630-80341 Construction Traffic Sign (Panel Size A)	18.000	50.00000	16.50000 EACH	900.00	297.00	33.00%	-603.00
0315	630-80342 Construction Traffic Sign (Panel Size B)	30.000	65.00000	17.00000 EACH	1,950.00	510.00	26.15%	-1,440.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0320	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,500.00000	275.00000 EACH	3,000.00	550.00	18.33%	-2,450.00
0325	630-80359 Portable Message Sign Panel	92.000	80.00000	110.00000 DAY	7,360.00	10,120.00	137.50%	2,760.00
0330	630-80360 Drum Channelizing Device	20.000	40.00000	5.50000 EACH	800.00	110.00	13.75%	-690.00
0335	630-80363 Drum Channelizing Device (With Light) (Flashing)	5.000	45.00000	9.00000 EACH	225.00	45.00	20.00%	-180.00
0340	630-80364 Drum Channelizing Device (With Light) (Steady Burn)	5.000	45.00000	12.00000 EACH	225.00	60.00	26.67%	-165.00
0345	630-80380 Traffic Cone	200.000	15.00000	2.50000 EACH	3,000.00	500.00	16.67%	-2,500.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20190117
 Letting Date: January 17, 2019
 Letting Time: 10:00 AM

Contract ID: C22031
 Region: 3
 Contract Time: 06/28/19 COMPLETION DATE

Counties: GARFIELD
 Project(s): NHPP0701-241

Contract Description:

THIS PROJECT IS LOCATED ALONG I-70, WITHIN GARFIELD COUNTY, FROM APPROXIMATE MP 107 TO MP 116. THE WORK INCLUDES IMPROVEMENTS TO THE EXISTING TRUCK PARKING LOCATIONS AT TIBBETS POINT (MP 107.5) AND THE DECOMMISSIONED REST AREA (MP 115), AS WELL AS ADDED CAPACITY AT EXIT 114, THUS EXPANDING THE COMMERCIAL VEHICLE PARKING LOCATIONS ALONG THIS CORRIDOR.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0350	630-85041 Mobile Attenuator	53.000	350.00000	400.00000 DAY	18,550.00	21,200.00	114.29%	2,650.00
Section 0001 Subtotal					\$2,722,776.17	\$3,285,824.15	120.68%	\$563,047.98
Contract Total for Calculated Low Bidders Bid Items					\$2,722,776.17	\$3,285,824.15	120.68%	\$563,047.98