

Colorado Department Of Transportation

Printed On: 12/29/2015

Low Bid Summary

Page 1 of 1

Letting Date: December 17, 2015

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Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
007	C20253R	BRM850-024	2	WILDCAT CONSTRUCTION CO., INC.	\$850,000.00	\$1,851,017.00	217.77%	\$1,001,017.00
Letting Totals			2		\$850,000.00	\$1,851,017.00	217.77%	\$1,001,017.00

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Colorado Department Of Transportation

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Vendor Ranking

Page 1 of 1

Letting No: 20151217	Contract ID: C20253R	Project(s): BRM850-024
Letting Date: December 17, 2015	Region: 2	
Letting Time: 10:00 AM	Contract Time: 05/23/16 COMPLETION DATE	Counties: EL PASO

Contract Description:

US 24 I-17-A BRIDGE STRUCTURE REHABILITATION. NORTH OF MANITOU SPRINGS ALONG BUSINESS 24 WEST

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	\$850,000.00	45.92%	100.00%
1	255D	WILDCAT CONSTRUCTION CO., INC.	\$1,851,017.00	100.00%	217.77%
2	905A	ABCO CONTRACTING, INC.	\$2,119,566.10	114.51%	249.36%

Tabulation of Bids

Letting No: 20151217  
 Letting Date: December 17, 2015  
 Letting Time: 10:00 AM

Contract ID: C20253R  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 255D WILDCAT CONSTRUCTION CO.,		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
202-00246	Removal of Asphalt Mat (Planing) (Special)	842.000 SY	2.00000	1,684.00	19.00000	15,998.00	18.00000	15,156.00
202-00425	Removal of Bridge Railing	421.000 LF	17.00000	7,157.00	92.00000	38,732.00	203.00000	85,463.00
202-00453	Removal of Portions of Present Structure (Class 2)	158.000 SY	200.00000	31,600.00	290.00000	45,820.00	245.00000	38,710.00
202-00460	Removal of Portions of Present Structure (Class 3)	24.000 SY	350.00000	8,400.00	1,100.00000	26,400.00	350.00000	8,400.00
202-00502	Removal of Portions of Present Structure	140.000 CY	170.00000	23,800.00	880.00000	123,200.00	4,895.00000	685,300.00
202-00503	Removal of Portions of Present Structure	308.000 SY	250.00000	77,000.00	310.00000	95,480.00	201.00000	61,908.00
202-00821	Removal of Sign Panel	2.000 EACH	16.52000	33.04	670.00000	1,340.00	1,000.00000	2,000.00
202-01130	Removal of Guardrail Type 3	50.000 LF	3.03000	151.50	20.00000	1,000.00	18.00000	900.00
202-01170	Removal of Guardrail Type 7	612.000 LF	12.00000	7,344.00	8.50000	5,202.00	19.00000	11,628.00
208-00002	Erosion Log (12 Inch)	200.000 LF	4.59000	918.00	5.50000	1,100.00	6.00000	1,200.00
208-00020	Silt Fence	200.000 LF	2.06000	412.00	5.50000	1,100.00	8.00000	1,600.00
208-00040	Check Dam	2.000 EACH	902.63000	1,805.26	3,700.00000	7,400.00	1,600.00000	3,200.00
208-00045	Concrete Washout Structure	2.000 EACH	600.00000	1,200.00	5,700.00000	11,400.00	2,000.00000	4,000.00
208-00070	Vehicle Tracking Pad	2.000 EACH	916.70000	1,833.40	3,300.00000	6,600.00	3,000.00000	6,000.00

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Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 255D WILDCAT CONSTRUCTION CO., INC.		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	130.77000	5,230.80	190.00000	7,600.00	75.00000	3,000.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	150.00000	6,000.00	95.00000	3,800.00	160.00000	6,400.00
208-00107	Removal of Trash	50.000 HOUR	52.84000	2,642.00	270.00000	13,500.00	75.00000	3,750.00
208-00205	Erosion Control Supervisor	110.000 HOUR	75.00000	8,250.00	29.00000	3,190.00	95.00000	10,450.00
210-00520	Rebuild Portions of Present Structure	308.000 SY	160.00000	49,280.00	960.00000	295,680.00	540.00000	166,320.00
210-00816	Reset Sign Panel (Special)	2.000 EACH	53.00000	106.00	740.00000	1,480.00	635.00000	1,270.00
403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	138.000 TON	85.00000	11,730.00	250.00000	34,500.00	225.00000	31,050.00
515-00120	Waterproofing (Membrane)	854.000 SY	16.00000	13,664.00	24.00000	20,496.00	15.00000	12,810.00
518-01001	Bridge Expansion Joint (Asphaltic Plug)	219.000 LF	185.00000	40,515.00	240.00000	52,560.00	255.00000	55,845.00
601-03040	Concrete Class D (Bridge)	140.000 CY	770.00000	107,800.00	2,600.00000	364,000.00	1,275.00000	178,500.00
601-03041	Concrete Class D (Bridge) (Special)	26.000 CY	1,700.00000	44,200.00	6,000.00000	156,000.00	2,050.00000	53,300.00
601-51005	Galvanic Anodes	632.000 EACH	45.00000	28,440.00	32.00000	20,224.00	35.00000	22,120.00
602-00000	Reinforcing Steel	5,000.000 LB	1.10000	5,500.00	2.50000	12,500.00	3.00000	15,000.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 255D WILDCAT CONSTRUCTION CO., INC.		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
602-00020	Reinforcing Steel (Epoxy Coated)	56,606.000 LB	1.20000	67,927.20	2.50000	141,515.00	1.85000	104,721.10
602-00030	Reinforcing (Fiber Reinforced Polymer)(Surface)	38.200 MKFT	1,950.00000	74,490.00	1,900.00000	72,580.00	2,550.00000	97,410.00
606-00310	Guardrail Type 3A	50.000 LF	19.34000	967.00	110.00000	5,500.00	101.00000	5,050.00
606-01370	Transition Type 3G	1.000 EACH	1,462.07000	1,462.07	4,800.00000	4,800.00	4,300.00000	4,300.00
606-10705	Bridge Rail Type 7 (Special)	421.000 LF	175.00000	73,675.00	200.00000	84,200.00	285.00000	119,985.00
620-00002	Field Office (Class 2)	1.000 EACH	18,500.00000	18,500.00	26,000.00000	26,000.00	25,000.00000	25,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	18,550.90000	18,550.90	17,000.00000	17,000.00	25,000.00000	25,000.00
626-00000	Mobilization	1.000 L S	107,096.07000	107,096.07	130,000.00000	130,000.00	250,000.00000	250,000.00
627-00005	Epoxy Pavement Marking	12.000 GAL	52.98000	635.76	260.00000	3,120.00	235.00000	2,820.00
<b>Section Totals:</b>				\$850,000.00		\$1,851,017.00		\$2,119,566.10
<b>Contract Grand Totals</b>				<b>\$850,000.00</b>		<b>\$1,851,017.00</b>		<b>\$2,119,566.10</b>

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Low Bid Item Analysis

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Letting No: 20151217	Contract ID: C20253R	Counties: EL PASO
Letting Date: December 17, 2015	Region: 2	
Letting Time: 10:00 AM	Contract Time: 05/23/16 COMPLETION DATE	Project(s): BRM850-024

Contract Description:

US 24 I-17-A BRIDGE STRUCTURE REHABILITATION. NORTH OF MANITOU SPRINGS  
ALONG BUSINESS 24 WEST

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE  
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ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	202-00246 Removal of Asphalt Mat (Planing) (Special)	842.000	2.00000	19.00000 SY	1,684.00	15,998.00	950.00%	14,314.00
0010	202-00425 Removal of Bridge Railing	421.000	17.00000	92.00000 LF	7,157.00	38,732.00	541.18%	31,575.00
0015	202-00453 Removal of Portions of Present Structure (Class 2)	158.000	200.00000	290.00000 SY	31,600.00	45,820.00	145.00%	14,220.00
0020	202-00460 Removal of Portions of Present Structure (Class 3)	24.000	350.00000	1,100.00000 SY	8,400.00	26,400.00	314.29%	18,000.00
0025	202-00502 Removal of Portions of Present Structure	140.000	170.00000	880.00000 CY	23,800.00	123,200.00	517.65%	99,400.00
0030	202-00503 Removal of Portions of Present Structure	308.000	250.00000	310.00000 SY	77,000.00	95,480.00	124.00%	18,480.00

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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						
0035	202-00821 Removal of Sign Panel	2.000	16.52000	670.00000 EACH	33.04	1,340.00	4055.69%	1,306.96
0040	202-01130 Removal of Guardrail Type 3	50.000	3.03000	20.00000 LF	151.50	1,000.00	660.07%	848.50
0045	202-01170 Removal of Guardrail Type 7	612.000	12.00000	8.50000 LF	7,344.00	5,202.00	70.83%	-2,142.00
0050	208-00002 Erosion Log (12 Inch)	200.000	4.59000	5.50000 LF	918.00	1,100.00	119.83%	182.00
0055	208-00020 Silt Fence	200.000	2.06000	5.50000 LF	412.00	1,100.00	266.99%	688.00
0060	208-00040 Check Dam	2.000	902.63000	3,700.00000 EACH	1,805.26	7,400.00	409.91%	5,594.74
0065	208-00045 Concrete Washout Structure	2.000	600.00000	5,700.00000 EACH	1,200.00	11,400.00	950.00%	10,200.00

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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						
0070	208-00070 Vehicle Tracking Pad	2.000	916.70000	3,300.00000 EACH	1,833.40	6,600.00	359.99%	4,766.60
0075	208-00103 Removal and Disposal of Sediment (Labor)	40.000	130.77000	190.00000 HOUR	5,230.80	7,600.00	145.29%	2,369.20
0080	208-00106 Sweeping (Sediment Removal)	40.000	150.00000	95.00000 HOUR	6,000.00	3,800.00	63.33%	-2,200.00
0085	208-00107 Removal of Trash	50.000	52.84000	270.00000 HOUR	2,642.00	13,500.00	510.98%	10,858.00
0090	208-00205 Erosion Control Supervisor	110.000	75.00000	29.00000 HOUR	8,250.00	3,190.00	38.67%	-5,060.00
0095	210-00520 Rebuild Portions of Present Structure	308.000	160.00000	960.00000 SY	49,280.00	295,680.00	600.00%	246,400.00
0100	210-00816 Reset Sign Panel (Special)	2.000	53.00000	740.00000 EACH	106.00	1,480.00	1396.23%	1,374.00



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Low Bid Item Analysis

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Letting No: 20151217	Contract ID: C20253R	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						
0105	403-34841 Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	138.000	85.00000	250.00000 TON	11,730.00	34,500.00	294.12%	22,770.00
0110	515-00120 Waterproofing (Membrane)	854.000	16.00000	24.00000 SY	13,664.00	20,496.00	150.00%	6,832.00
0115	518-01001 Bridge Expansion Joint (Asphaltic Plug)	219.000	185.00000	240.00000 LF	40,515.00	52,560.00	129.73%	12,045.00
0120	601-03040 Concrete Class D (Bridge)	140.000	770.00000	2,600.00000 CY	107,800.00	364,000.00	337.66%	256,200.00
0125	601-03041 Concrete Class D (Bridge) (Special)	26.000	1,700.00000	6,000.00000 CY	44,200.00	156,000.00	352.94%	111,800.00
0130	601-51005 Galvanic Anodes	632.000	45.00000	32.00000 EACH	28,440.00	20,224.00	71.11%	-8,216.00
0135	602-00000 Reinforcing Steel	5,000.000	1.10000	2.50000 LB	5,500.00	12,500.00	227.27%	7,000.00

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Letting No: 20151217	Contract ID: C20253R	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						
0140	602-00020 Reinforcing Steel (Epoxy Coated)	56,606.000	1.20000	2.50000 LB	67,927.20	141,515.00	208.33%	73,587.80
0145	602-00030 Reinforcing (Fiber Reinforced Polymer)(Surface)	38.200	1,950.00000	1,900.00000 MKFT	74,490.00	72,580.00	97.44%	-1,910.00
0150	606-00310 Guardrail Type 3A	50.000	19.34000	110.00000 LF	967.00	5,500.00	568.77%	4,533.00
0155	606-01370 Transition Type 3G	1.000	1,462.07000	4,800.00000 EACH	1,462.07	4,800.00	328.30%	3,337.93
0160	606-10705 Bridge Rail Type 7 (Special)	421.000	175.00000	200.00000 LF	73,675.00	84,200.00	114.29%	10,525.00
0165	620-00002 Field Office (Class 2)	1.000	18,500.00000	26,000.00000 EACH	18,500.00	26,000.00	140.54%	7,500.00
0170	620-00012 Field Laboratory (Class 2)	1.000	18,550.90000	17,000.00000 EACH	18,550.90	17,000.00	91.64%	-1,550.90

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Letting No: 20151217  
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Contract ID: C20253R  
 Region: 2  
 Contract Time: 05/23/16 COMPLETION DATE

Counties: EL PASO  
 Project(s): BRM850-024

Contract Description:

US 24 I-17-A BRIDGE STRUCTURE REHABILITATION. NORTH OF MANITOU SPRINGS ALONG BUSINESS 24 WEST

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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						
0175	626-00000 Mobilization	1.000	107,096.07000	130,000.00000 L S	107,096.07	130,000.00	121.39%	22,903.93
0180	627-00005 Epoxy Pavement Marking	12.000	52.98000	260.00000 GAL	635.76	3,120.00	490.75%	2,484.24
<b>Section 0001 Subtotal</b>					\$850,000.00	\$1,851,017.00	217.77%	\$1,001,017.00
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$850,000.00</b>	<b>\$1,851,017.00</b>	<b>217.77%</b>	<b>\$1,001,017.00</b>