

Colorado Department Of Transportation

02/18/2015

Low Bid Summary

Page 1 of 1

Letting Date: February 05, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C20379	NHPP 2254-088	2	Myers and Sons Construction, LP	\$2,969,127.00	\$2,523,736.75	85.00%	-\$445,390.25
Letting Totals			2		\$2,969,127.00	\$2,523,736.75	85.00%	-\$445,390.25

Colorado Department Of Transportation

02/18/2015

Vendor Ranking

Page 1 of 1

Letting No: 20150205	Contract ID: C20379	Project(s): NHPP 2254-088
Letting Date: February 05, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 99 WORKING DAYS	Counties: Various

Contract Description:
I-225 SOUTH VARIOUS LOCATIONS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1557A	Myers and Sons Construction, LP	\$2,523,736.75	100.00%	85.00%
0	-EST-	Engineer's Estimate	\$2,969,127.00	117.65%	100.00%
2	905A	ABCO CONTRACTING, INC.	\$2,988,525.00	118.42%	100.65%

Tabulation of Bids

Letting No: 20150205 Contract ID: C20379 Counties: Various
 Letting Date: February 05, 2015 Region: 1
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1557A Myers and Sons Construction, LP		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00217	Remove Concrete Pavement (Planing) (Special)	3,731.000 SY	17.00000	63,427.00	27.00000	100,737.00	23.00000	85,813.00
202-00250	Removal of Pavement Marking	3,000.000 SF	2.00000	6,000.00	2.10000	6,300.00	3.00000	9,000.00
202-00450	Removal of Portions of Present Structure (Class 1)	72.000 SY	121.00000	8,712.00	100.00000	7,200.00	138.00000	9,936.00
202-00504	Removal of Expansion Device	524.000 LF	200.00000	104,800.00	300.00000	157,200.00	132.00000	69,168.00
208-00045	Concrete Washout Structure	2.000 EACH	850.00000	1,700.00	1,125.00000	2,250.00	600.00000	1,200.00
208-00103	Removal and Disposal of Sediment (Labor)	30.000 HOUR	45.00000	1,350.00	50.00000	1,500.00	35.00000	1,050.00
208-00105	Removal and Disposal of Sediment (Equipment)	30.000 HOUR	95.00000	2,850.00	50.00000	1,500.00	95.00000	2,850.00
208-00106	Sweeping (Sediment Removal)	30.000 HOUR	150.00000	4,500.00	140.00000	4,200.00	185.00000	5,550.00
509-08120	Temporary Bridge Deck	2,614.000 SF	200.00000	522,800.00	56.00000	146,384.00	162.00000	423,468.00
515-00400	Concrete Sealer	351.000 SY	9.00000	3,159.00	32.00000	11,232.00	6.00000	2,106.00
518-01004	Bridge Expansion Device (0-4 Inch)	524.000 LF	250.00000	131,000.00	248.00000	129,952.00	285.00000	149,340.00
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	15,588.000 SY	30.00000	467,640.00	21.00000	327,348.00	25.00000	389,700.00
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	9,747.000 CF	85.00000	828,495.00	86.00000	838,242.00	95.00000	925,965.00

Tabulation of Bids

Letting No: 20150205

Contract ID: C20379

Counties: Various

Letting Date: February 05, 2015

Region: 1

Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1557A Myers and Sons Construction, LP		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS			LCC:			
601-03040	Concrete Class D (Bridge)	52.000 CY	1,000.00000	52,000.00	1,850.00000	96,200.00	1,500.00000	78,000.00
602-00020	Reinforcing Steel (Epoxy Coated)	5,627.000 LB	2.00000	11,254.00	1.25000	7,033.75	2.00000	11,254.00
620-00001	Field Office (Class 1)	1.000 EACH	17,000.00000	17,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
620-00020	Sanitary Facility	2.000 EACH	1,700.00000	3,400.00	2,500.00000	5,000.00	725.00000	1,450.00
625-00000	Construction Surveying	1.000 L S	32,000.00000	32,000.00	15,000.00000	15,000.00	12,000.00000	12,000.00
626-00000	Mobilization	1.000 L S	320,000.00000	320,000.00	240,000.00000	240,000.00	304,500.00000	304,500.00
626-01000	Public Information Services	1.000 L S	10,000.00000	10,000.00	9,700.00000	9,700.00	11,000.00000	11,000.00
627-00005	Epoxy Pavement Marking	18.000 GAL	130.00000	2,340.00	285.00000	5,130.00	450.00000	8,100.00
627-00012	Pavement Marking Paint (Low VOC Solvent Base)	18.000 GAL	65.00000	1,170.00	66.00000	1,188.00	80.00000	1,440.00
627-02001	Preformed Plastic Pavement Marking (Type II)	1,175.000 SF	20.00000	23,500.00	13.00000	15,275.00	20.00000	23,500.00
630-00000	Flagging	2,000.000 HOUR	25.00000	50,000.00	22.50000	45,000.00	25.00000	50,000.00
630-00003	Uniformed Traffic Control	2,000.000 HOUR	70.00000	140,000.00	60.00000	120,000.00	70.00000	140,000.00
630-00007	Traffic Control Inspection	61.000 DAY	150.00000	9,150.00	110.00000	6,710.00	130.00000	7,930.00
630-00012	Traffic Control Management	99.000 DAY	75.00000	7,425.00	550.00000	54,450.00	650.00000	64,350.00

Tabulation of Bids

Letting No: 20150205 Contract ID: C20379 Counties: Various
 Letting Date: February 05, 2015 Region: 1
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1557A Myers and Sons Construction, LP		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
630-00025	Traffic Control Vehicle	2,000.000 HOUR	10.00000	20,000.00	10.00000	20,000.00	11.00000	22,000.00
630-80001	Flashing Beacon (Portable)	10.000 EACH	850.00000	8,500.00	650.00000	6,500.00	750.00000	7,500.00
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000 EACH	110.00000	220.00	250.00000	500.00	280.00000	560.00
630-80341	Construction Traffic Sign (Panel Size A)	15.000 EACH	50.00000	750.00	45.00000	675.00	53.00000	795.00
630-80342	Construction Traffic Sign (Panel Size B)	50.000 EACH	80.00000	4,000.00	190.00000	9,500.00	225.00000	11,250.00
630-80343	Construction Traffic Sign (Panel Size C)	12.000 EACH	70.00000	840.00	95.00000	1,140.00	110.00000	1,320.00
630-80350	Vertical Panel	165.000 EACH	30.00000	4,950.00	65.00000	10,725.00	75.00000	12,375.00
630-80355	Portable Message Sign Panel	3.000 EACH	4,000.00000	12,000.00	3,500.00000	10,500.00	4,100.00000	12,300.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000 EACH	1,200.00000	7,200.00	2,500.00000	15,000.00	2,800.00000	16,800.00
630-80380	Traffic Cone	55.000 EACH	9.00000	495.00	10.00000	550.00	11.00000	605.00
630-85041	Mobile Attenuator	99.000 DAY	500.00000	49,500.00	585.00000	57,915.00	650.00000	64,350.00
632-00000	Night Work Lighting	1.000 L S	35,000.00000	35,000.00	16,000.00000	16,000.00	30,000.00000	30,000.00
Section Totals:				\$2,969,127.00		\$2,523,736.75		\$2,988,525.00

Tabulation of Bids

Letting No:	20150205	Contract ID:	C20379	Counties:	Various
Letting Date:	February 05, 2015	Region:	1		
Letting Time:	10:00 AM				

Contract Grand Totals	\$2,969,127.00	\$2,523,736.75	\$2,988,525.00
------------------------------	-----------------------	-----------------------	-----------------------

Colorado Department Of Transportation

02/18/2015

Low Bid Item Analysis

Page 1 of 6

Letting No: 20150205 Contract ID: C20379 Counties: Various
 Letting Date: February 05, 2015 Region: 1
 Letting Time: 10:00 AM Contract Time: 99 WORKING DAYS Project(s): NHPP 2254-088

Contract Description:
 I-225 SOUTH VARIOUS LOCATIONS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00217 Remove Concrete Pavement (Planing) (Special)	3,731.000	17.00000	27.00000 SY	63,427.00	100,737.00	158.82%	37,310.00
0010	202-00250 Removal of Pavement Marking	3,000.000	2.00000	2.10000 SF	6,000.00	6,300.00	105.00%	300.00
0015	202-00450 Removal of Portions of Present Structure (Class 1)	72.000	121.00000	100.00000 SY	8,712.00	7,200.00	82.64%	-1,512.00
0020	202-00504 Removal of Expansion Device	524.000	200.00000	300.00000 LF	104,800.00	157,200.00	150.00%	52,400.00
0025	208-00045 Concrete Washout Structure	2.000	850.00000	1,125.00000 EACH	1,700.00	2,250.00	132.35%	550.00
0030	208-00103 Removal and Disposal of Sediment (Labor)	30.000	45.00000	50.00000 HOUR	1,350.00	1,500.00	111.11%	150.00
0035	208-00105 Removal and Disposal of Sediment (Equipment)	30.000	95.00000	50.00000 HOUR	2,850.00	1,500.00	52.63%	-1,350.00
0040	208-00106 Sweeping (Sediment Removal)	30.000	150.00000	140.00000 HOUR	4,500.00	4,200.00	93.33%	-300.00

Colorado Department Of Transportation

02/18/2015

Low Bid Item Analysis

Page 2 of 6

Letting No: 20150205 Contract ID: C20379 Counties: Various
 Letting Date: February 05, 2015 Region: 1
 Letting Time: 10:00 AM Contract Time: 99 WORKING DAYS Project(s): NHPP 2254-088

Contract Description:
 I-225 SOUTH VARIOUS LOCATIONS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0045	509-08120 Temporary Bridge Deck	2,614.000	200.00000	56.00000 SF	522,800.00	146,384.00	28.00%	-376,416.00
0050	515-00400 Concrete Sealer	351.000	9.00000	32.00000 SY	3,159.00	11,232.00	355.56%	8,073.00
0055	518-01004 Bridge Expansion Device (0-4 Inch)	524.000	250.00000	248.00000 LF	131,000.00	129,952.00	99.20%	-1,048.00
0060	519-03035 Place Thin Bonded Overlay (Polyester Concrete)	15,588.000	30.00000	21.00000 SY	467,640.00	327,348.00	70.00%	-140,292.00
0065	519-03055 Furnish Thin Bonded Overlay (Polyester Concrete)	9,747.000	85.00000	86.00000 CF	828,495.00	838,242.00	101.18%	9,747.00
0070	601-03040 Concrete Class D (Bridge)	52.000	1,000.00000	1,850.00000 CY	52,000.00	96,200.00	185.00%	44,200.00
0075	602-00020 Reinforcing Steel (Epoxy Coated)	5,627.000	2.00000	1.25000 LB	11,254.00	7,033.75	62.50%	-4,220.25
0080	620-00001 Field Office (Class 1)	1.000	17,000.00000	20,000.00000 EACH	17,000.00	20,000.00	117.65%	3,000.00

Colorado Department Of Transportation

02/18/2015

Low Bid Item Analysis

Page 3 of 6

Letting No: 20150205
 Letting Date: February 05, 2015
 Letting Time: 10:00 AM

Contract ID: C20379
 Region: 1
 Contract Time: 99 WORKING DAYS

Counties: Various
 Project(s): NHPP 2254-088

Contract Description:
 I-225 SOUTH VARIOUS LOCATIONS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	620-00020 Sanitary Facility	2.000	1,700.00000	2,500.00000 EACH	3,400.00	5,000.00	147.06%	1,600.00
0090	625-00000 Construction Surveying	1.000	32,000.00000	15,000.00000 L S	32,000.00	15,000.00	46.88%	-17,000.00
0095	626-00000 Mobilization	1.000	320,000.00000	240,000.00000 L S	320,000.00	240,000.00	75.00%	-80,000.00
0100	626-01000 Public Information Services	1.000	10,000.00000	9,700.00000 L S	10,000.00	9,700.00	97.00%	-300.00
0105	627-00005 Epoxy Pavement Marking	18.000	130.00000	285.00000 GAL	2,340.00	5,130.00	219.23%	2,790.00
0110	627-00012 Pavement Marking Paint (Low VOC Solvent Base)	18.000	65.00000	66.00000 GAL	1,170.00	1,188.00	101.54%	18.00
0115	627-02001 Preformed Plastic Pavement Marking (Type II)	1,175.000	20.00000	13.00000 SF	23,500.00	15,275.00	65.00%	-8,225.00
0120	630-00000 Flagging	2,000.000	25.00000	22.50000 HOUR	50,000.00	45,000.00	90.00%	-5,000.00

Colorado Department Of Transportation

02/18/2015

Low Bid Item Analysis

Page 4 of 6

Letting No: 20150205
 Letting Date: February 05, 2015
 Letting Time: 10:00 AM

Contract ID: C20379
 Region: 1
 Contract Time: 99 WORKING DAYS

Counties: Various
 Project(s): NHPP 2254-088

Contract Description:
 I-225 SOUTH VARIOUS LOCATIONS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	630-00003 Uniformed Traffic Control	2,000.000	70.00000	60.00000 HOUR	140,000.00	120,000.00	85.71%	-20,000.00
0130	630-00007 Traffic Control Inspection	61.000	150.00000	110.00000 DAY	9,150.00	6,710.00	73.33%	-2,440.00
0135	630-00012 Traffic Control Management	99.000	75.00000	550.00000 DAY	7,425.00	54,450.00	733.33%	47,025.00
0140	630-00025 Traffic Control Vehicle	2,000.000	10.00000	10.00000 HOUR	20,000.00	20,000.00	100.00%	0.00
0145	630-80001 Flashing Beacon (Portable)	10.000	850.00000	650.00000 EACH	8,500.00	6,500.00	76.47%	-2,000.00
0150	630-80335 Barricade (Type 3 M-A) (Temporary)	2.000	110.00000	250.00000 EACH	220.00	500.00	227.27%	280.00
0155	630-80341 Construction Traffic Sign (Panel Size A)	15.000	50.00000	45.00000 EACH	750.00	675.00	90.00%	-75.00
0160	630-80342 Construction Traffic Sign (Panel Size B)	50.000	80.00000	190.00000 EACH	4,000.00	9,500.00	237.50%	5,500.00

Colorado Department Of Transportation

02/18/2015

Low Bid Item Analysis

Page 5 of 6

Letting No: 20150205
 Letting Date: February 05, 2015
 Letting Time: 10:00 AM

Contract ID: C20379
 Region: 1
 Contract Time: 99 WORKING DAYS

Counties: Various
 Project(s): NHPP 2254-088

Contract Description:
 I-225 SOUTH VARIOUS LOCATIONS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0165	630-80343 Construction Traffic Sign (Panel Size C)	12.000	70.00000	95.00000 EACH	840.00	1,140.00	135.71%	300.00
0170	630-80350 Vertical Panel	165.000	30.00000	65.00000 EACH	4,950.00	10,725.00	216.67%	5,775.00
0175	630-80355 Portable Message Sign Panel	3.000	4,000.00000	3,500.00000 EACH	12,000.00	10,500.00	87.50%	-1,500.00
0180	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	1,200.00000	2,500.00000 EACH	7,200.00	15,000.00	208.33%	7,800.00
0185	630-80380 Traffic Cone	55.000	9.00000	10.00000 EACH	495.00	550.00	111.11%	55.00
0190	630-85041 Mobile Attenuator	99.000	500.00000	585.00000 DAY	49,500.00	57,915.00	117.00%	8,415.00
0195	632-00000 Night Work Lighting	1.000	35,000.00000	16,000.00000 L S	35,000.00	16,000.00	45.71%	-19,000.00
Section 0001 Subtotal					\$2,969,127.00	\$2,523,736.75	85.00%	-\$445,390.25

Low Bid Item Analysis

Letting No: 20150205
Letting Date: February 05, 2015
Letting Time: 10:00 AM

Contract ID: C20379
Region: 1
Contract Time: 99 WORKING DAYS

Counties: Various
Project(s): NHPP 2254-088

Contract Description:
I-225 SOUTH VARIOUS LOCATIONS

Contract Total for Calculated Low Bidders Bid Items

\$2,969,127.00	\$2,523,736.75	85.00%	-\$445,390.25
----------------	----------------	--------	---------------