

Low Bid Summary

Letting Date: April 16, 2015

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Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
006	C20460	STLR200-212	1	K.E.C.I. COLORADO INCORPORATED	\$300,000.00	\$356,827.00	118.94%	\$56,827.00
Letting Totals			1		\$300,000.00	\$356,827.00	118.94%	\$56,827.00

Vendor Ranking

Letting No: 20150416	Contract ID: C20460	Project(s): STL R200-212
Letting Date: April 16, 2015	Region: 2	
Letting Time: 10:00 AM	Contract Time: 38 WORKING DAYS	Counties: EL PASO, LARIMER

Contract Description:

Project consists of improvements at four CDOT Park and Ride locations along I-25 in El Paso and Larimer counties. Shelters equipped with lighting and infrared heat units will be assembled and installed at the Tejon, Monument, and US 34 Loveland Park and Ride locations, including excavation, reinforced concrete foundations, conduit boring, and wiring. Work at the Woodmen Park and Ride location includes resurfacing of the parking lot, relocation of lighting, striping and signing.

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$300,000.00	84.07%	100.00%
1	503F	K.E.C.I. COLORADO INCORPORATED	\$356,827.00	100.00%	118.94%

Tabulation of Bids

Letting No: 20150416 Contract ID: C20460 Counties: EL PASO,  
 Letting Date: April 16, 2015 Region: 2 LARIMER  
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 503F K.E.C.I. COLORADO, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							<b>LCC:</b>
202-00190	Removal of Concrete Median Cover Material	16.000 SY	16.00000	256.00	65.00000	1,040.00		
202-00200	Removal of Sidewalk	20.000 SY	35.00000	700.00	48.00000	960.00		
202-00203	Removal of Curb and Gutter	103.000 LF	15.00000	1,545.00	17.00000	1,751.00		
202-00220	Removal of Asphalt Mat	83.000 SY	15.00000	1,245.00	84.00000	6,972.00		
202-00705	Removal of Light Standard Foundation	3.000 EACH	700.00000	2,100.00	600.00000	1,800.00		
202-00821	Removal of Sign Panel	4.000 EACH	50.00000	200.00	85.00000	340.00		
203-01597	Potholing	40.000 HOUR	240.00000	9,600.00	215.00000	8,600.00		
206-00000	Structure Excavation	60.000 CY	48.00000	2,880.00	74.00000	4,440.00		
206-00200	Structure Backfill (Class 2)	48.000 CY	33.00000	1,584.00	89.00000	4,272.00		
208-00020	Silt Fence	200.000 LF	3.00000	600.00	2.00000	400.00		
208-00035	Aggregate Bag	450.000 LF	6.00000	2,700.00	9.50000	4,275.00		
208-00045	Concrete Washout Structure	3.000 EACH	1,150.00000	3,450.00	625.00000	1,875.00		
208-00106	Sweeping (Sediment Removal)	7.000 HOUR	115.00000	805.00	100.00000	700.00		
208-00205	Erosion Control Supervisor	7.000 HOUR	85.00000	595.00	75.00000	525.00		

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 Letting Date: April 16, 2015 Region: 2 LARIMER  
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 503F K.E.C.I. COLORADO, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION:</b>	0001 BID ITEMS							
								<b>LCC:</b>
210-00750	Reset Light Standard	3.000 EACH	250.00000	750.00	700.00000	2,100.00		
210-00810	Reset Ground Sign	2.000 EACH	150.00000	300.00	205.00000	410.00		
212-00006	Seeding (Native)	0.300 ACRE	5,000.00000	1,500.00	3,500.00000	1,050.00		
213-00003	Mulching (Weed Free)	0.300 ACRE	3,000.00000	900.00	3,900.00000	1,170.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	40.000 TON	250.00000	10,000.00	240.00000	9,600.00		
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	521.000 TON	200.00000	104,200.00	190.00000	98,990.00		
411-10255	Emulsified Asphalt (Slow-Setting)	316.000 GAL	4.00000	1,264.00	2.00000	632.00		
601-03000	Concrete Class D	16.500 CY	400.00000	6,600.00	800.00000	13,200.00		
602-00020	Reinforcing Steel (Epoxy Coated)	1,560.000 LB	3.00000	4,680.00	2.00000	3,120.00		
607-11525	Fence (Plastic)	450.000 LF	3.00000	1,350.00	5.00000	2,250.00		
608-00006	Concrete Sidewalk (6 Inch)	67.000 SY	80.00000	5,360.00	115.00000	7,705.00		
608-00010	Concrete Curb Ramp	19.000 SY	150.00000	2,850.00	292.00000	5,548.00		
609-21010	Curb and Gutter Type 2 (Section I-B)	160.000 LF	24.00000	3,840.00	33.00000	5,280.00		
613-00206	2 Inch Electrical Conduit (Bored)	1,164.000 LF	20.00000	23,280.00	32.50000	37,830.00		

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							<b>LCC:</b>
613-07001	Type One Pull Box	3.000 EACH	500.00000	1,500.00	360.00000	1,080.00		
613-10000	Wiring	1.000 L S	5,000.00000	5,000.00	3,700.00000	3,700.00		
613-40010	Light Standard Foundation	3.000 EACH	1,000.00000	3,000.00	1,300.00000	3,900.00		
613-80105	Circuit Breaker (30A, 2 Pole)	3.000 EACH	150.00000	450.00	210.00000	630.00		
614-00011	Sign Panel (Class I)	7.000 SF	25.00000	175.00	41.00000	287.00		
614-00012	Sign Panel (Class II)	22.000 SF	27.00000	594.00	41.00000	902.00		
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	35.000 LF	20.00000	700.00	33.00000	1,155.00		
614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	30.000 LF	35.00000	1,050.00	38.00000	1,140.00		
622-00096	Shelter (Install Only)	3.000 EACH	5,000.00000	15,000.00	8,000.00000	24,000.00		
625-00000	Construction Surveying	1.000 L S	2,500.00000	2,500.00	3,400.00000	3,400.00		
626-00000	Mobilization	1.000 L S	29,104.00000	29,104.00	39,647.00000	39,647.00		
626-01000	Public Information Services	1.000 L S	2,500.00000	2,500.00	6,200.00000	6,200.00		
627-00005	Epoxy Pavement Marking	18.000 GAL	300.00000	5,400.00	285.00000	5,130.00		

Tabulation of Bids

Letting No: 20150416 Contract ID: C20460 Counties: EL PASO, LARIMER  
 Letting Date: April 16, 2015 Region: 2  
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 503F K.E.C.I. COLORADO, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION:</b>	0001 BID ITEMS							
								<b>LCC:</b>
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	63.000 SF	20.00000	1,260.00	23.00000	1,449.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	384.000 SF	17.00000	6,528.00	18.00000	6,912.00		
630-00000	Flagging	40.000 HOUR	25.00000	1,000.00	25.00000	1,000.00		
630-00007	Traffic Control Inspection	15.000 DAY	200.00000	3,000.00	185.00000	2,775.00		
630-00012	Traffic Control Management	23.000 DAY	575.00000	13,225.00	635.00000	14,605.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	1.000 EACH	180.00000	180.00	300.00000	300.00		
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	40.00000	800.00	58.00000	1,160.00		
630-80342	Construction Traffic Sign (Panel Size B)	8.000 EACH	50.00000	400.00	115.00000	920.00		
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	2,500.00000	5,000.00		
630-80360	Drum Channelizing Device	50.000 EACH	30.00000	1,500.00	41.00000	2,050.00		
630-80380	Traffic Cone	50.000 EACH	10.00000	500.00	18.00000	900.00		
630-80384	Tubular Marker	50.000 EACH	30.00000	1,500.00	35.00000	1,750.00		
<b>Section Totals:</b>				\$300,000.00		\$356,827.00		

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Letting No: 20150416	Contract ID: C20460	Counties: EL PASO,
Letting Date: April 16, 2015	Region: 2	LARIMER
Letting Time: 10:00 AM		

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<b>Contract Grand Totals</b>	<b>\$300,000.00</b>	<b>\$356,827.00</b>	
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Low Bid Item Analysis

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Letting Date: April 16, 2015	Region: 2	
Letting Time: 10:00 AM	Contract Time: 38 WORKING DAYS	Project(s): STL R200-212

Contract Description:

Project consists of improvements at four CDOT Park and Ride locations along I-25 in El Paso and Larimer counties. Shelters equipped with lighting and infrared heat units will be assembled and installed at the Tejon, Monument, and US 34 Loveland Park and Ride locations, including excavation, reinforced concrete foundations, conduit boring, and wiring. Work at the Woodmen Park and Ride location includes resurfacing of the parking lot, relocation of lighting, striping and signing.

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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						
0005	202-00190 Removal of Concrete Median Cover Material	16.000	16.00000	65.00000 SY	256.00	1,040.00	406.25%	784.00
0010	202-00200 Removal of Sidewalk	20.000	35.00000	48.00000 SY	700.00	960.00	137.14%	260.00
0015	202-00203 Removal of Curb and Gutter	103.000	15.00000	17.00000 LF	1,545.00	1,751.00	113.33%	206.00
0020	202-00220 Removal of Asphalt Mat	83.000	15.00000	84.00000 SY	1,245.00	6,972.00	560.00%	5,727.00
0025	202-00705 Removal of Light Standard Foundation	3.000	700.00000	600.00000 EACH	2,100.00	1,800.00	85.71%	-300.00
0030	202-00821 Removal of Sign Panel	4.000	50.00000	85.00000 EACH	200.00	340.00	170.00%	140.00



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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	203-01597 Potholing	40.000	240.00000	215.00000 HOUR	9,600.00	8,600.00	89.58%	-1,000.00
0040	206-00000 Structure Excavation	60.000	48.00000	74.00000 CY	2,880.00	4,440.00	154.17%	1,560.00
0045	206-00200 Structure Backfill (Class 2)	48.000	33.00000	89.00000 CY	1,584.00	4,272.00	269.70%	2,688.00
0050	208-00020 Silt Fence	200.000	3.00000	2.00000 LF	600.00	400.00	66.67%	-200.00
0055	208-00035 Aggregate Bag	450.000	6.00000	9.50000 LF	2,700.00	4,275.00	158.33%	1,575.00
0060	208-00045 Concrete Washout Structure	3.000	1,150.00000	625.00000 EACH	3,450.00	1,875.00	54.35%	-1,575.00

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<b>SECTION:</b>	0001	BID ITEMS						
0065	208-00106 Sweeping (Sediment Removal)	7.000	115.00000	100.00000 HOUR	805.00	700.00	86.96%	-105.00
0070	208-00205 Erosion Control Supervisor	7.000	85.00000	75.00000 HOUR	595.00	525.00	88.24%	-70.00
0075	210-00750 Reset Light Standard	3.000	250.00000	700.00000 EACH	750.00	2,100.00	280.00%	1,350.00
0080	210-00810 Reset Ground Sign	2.000	150.00000	205.00000 EACH	300.00	410.00	136.67%	110.00
0085	212-00006 Seeding (Native)	0.300	5,000.00000	3,500.00000 ACRE	1,500.00	1,050.00	70.00%	-450.00
0090	213-00003 Mulching (Weed Free)	0.300	3,000.00000	3,900.00000 ACRE	900.00	1,170.00	130.00%	270.00

Low Bid Item Analysis

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<b>SECTION:</b>	0001	BID ITEMS						
0095	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	40.000	250.00000	240.00000 TON	10,000.00	9,600.00	96.00%	-400.00
0100	403-34721 Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	521.000	200.00000	190.00000 TON	104,200.00	98,990.00	95.00%	-5,210.00
0105	411-10255 Emulsified Asphalt (Slow-Setting)	316.000	4.00000	2.00000 GAL	1,264.00	632.00	50.00%	-632.00
0110	601-03000 Concrete Class D	16.500	400.00000	800.00000 CY	6,600.00	13,200.00	200.00%	6,600.00
0115	602-00020 Reinforcing Steel (Epoxy Coated)	1,560.000	3.00000	2.00000 LB	4,680.00	3,120.00	66.67%	-1,560.00
0120	607-11525 Fence (Plastic)	450.000	3.00000	5.00000 LF	1,350.00	2,250.00	166.67%	900.00

Low Bid Item Analysis

Letting No: 20150416	Contract ID: C20460	Counties: EL PASO, LARIMER
Letting Date: April 16, 2015	Region: 2	
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<b>SECTION:</b>	0001	BID ITEMS						
0125	608-00006 Concrete Sidewalk (6 Inch)	67.000	80.00000	115.00000 SY	5,360.00	7,705.00	143.75%	2,345.00
0130	608-00010 Concrete Curb Ramp	19.000	150.00000	292.00000 SY	2,850.00	5,548.00	194.67%	2,698.00
0135	609-21010 Curb and Gutter Type 2 (Section I-B)	160.000	24.00000	33.00000 LF	3,840.00	5,280.00	137.50%	1,440.00
0140	613-00206 2 Inch Electrical Conduit (Bored)	1,164.000	20.00000	32.50000 LF	23,280.00	37,830.00	162.50%	14,550.00
0145	613-07001 Type One Pull Box	3.000	500.00000	360.00000 EACH	1,500.00	1,080.00	72.00%	-420.00
0150	613-10000 Wiring	1.000	5,000.00000	3,700.00000 L S	5,000.00	3,700.00	74.00%	-1,300.00

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<b>SECTION:</b>	0001	BID ITEMS						
0155	613-40010 Light Standard Foundation	3.000	1,000.00000	1,300.00000 EACH	3,000.00	3,900.00	130.00%	900.00
0160	613-80105 Circuit Breaker (30A, 2 Pole)	3.000	150.00000	210.00000 EACH	450.00	630.00	140.00%	180.00
0165	614-00011 Sign Panel (Class I)	7.000	25.00000	41.00000 SF	175.00	287.00	164.00%	112.00
0170	614-00012 Sign Panel (Class II)	22.000	27.00000	41.00000 SF	594.00	902.00	151.85%	308.00
0175	614-01575 Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	35.000	20.00000	33.00000 LF	700.00	1,155.00	165.00%	455.00

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<b>SECTION:</b>	0001	BID ITEMS						
0180	614-01582 Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	30.000	35.00000	38.00000 LF	1,050.00	1,140.00	108.57%	90.00
0185	622-00096 Shelter (Install Only)	3.000	5,000.00000	8,000.00000 EACH	15,000.00	24,000.00	160.00%	9,000.00
0190	625-00000 Construction Surveying	1.000	2,500.00000	3,400.00000 L S	2,500.00	3,400.00	136.00%	900.00
0195	626-00000 Mobilization	1.000	29,104.00000	39,647.00000 L S	29,104.00	39,647.00	136.23%	10,543.00
0200	626-01000 Public Information Services	1.000	2,500.00000	6,200.00000 L S	2,500.00	6,200.00	248.00%	3,700.00

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<b>SECTION:</b>	0001	BID ITEMS						
0205	627-00005 Epoxy Pavement Marking	18.000	300.00000	285.00000 GAL	5,400.00	5,130.00	95.00%	-270.00
0210	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	63.000	20.00000	23.00000 SF	1,260.00	1,449.00	115.00%	189.00
0215	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	384.000	17.00000	18.00000 SF	6,528.00	6,912.00	105.88%	384.00
0220	630-00000 Flagging	40.000	25.00000	25.00000 HOUR	1,000.00	1,000.00	100.00%	0.00
0225	630-00007 Traffic Control Inspection	15.000	200.00000	185.00000 DAY	3,000.00	2,775.00	92.50%	-225.00

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Letting No: 20150416	Contract ID: C20460	Counties: EL PASO, LARIMER
Letting Date: April 16, 2015	Region: 2	
Letting Time: 10:00 AM	Contract Time: 38 WORKING DAYS	Project(s): STL R200-212

Contract Description:

Project consists of improvements at four CDOT Park and Ride locations along I-25 in El Paso and Larimer counties. Shelters equipped with lighting and infrared heat units will be assembled and installed at the Tejon, Monument, and US 34 Loveland Park and Ride locations, including excavation, reinforced concrete foundations, conduit boring, and wiring. Work at the Woodmen Park and Ride location includes resurfacing of the parking lot, relocation of lighting, striping and signing.

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.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0230	630-00012 Traffic Control Management	23.000	575.00000	635.00000 DAY	13,225.00	14,605.00	110.43%	1,380.00
0235	630-80335 Barricade (Type 3 M-A) (Temporary)	1.000	180.00000	300.00000 EACH	180.00	300.00	166.67%	120.00
0240	630-80341 Construction Traffic Sign (Panel Size A)	20.000	40.00000	58.00000 EACH	800.00	1,160.00	145.00%	360.00
0245	630-80342 Construction Traffic Sign (Panel Size B)	8.000	50.00000	115.00000 EACH	400.00	920.00	230.00%	520.00
0250	630-80355 Portable Message Sign Panel	2.000	4,000.00000	2,500.00000 EACH	8,000.00	5,000.00	62.50%	-3,000.00
0255	630-80360 Drum Channelizing Device	50.000	30.00000	41.00000 EACH	1,500.00	2,050.00	136.67%	550.00



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						
0260	630-80380 Traffic Cone	50.000	10.00000	18.00000 EACH	500.00	900.00	180.00%	400.00
0265	630-80384 Tubular Marker	50.000	30.00000	35.00000 EACH	1,500.00	1,750.00	116.67%	250.00
<b>Section 0001 Subtotal</b>					\$300,000.00	\$356,827.00	118.94%	\$56,827.00
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$300,000.00</b>	<b>\$356,827.00</b>	<b>118.94%</b>	<b>\$56,827.00</b>