

Colorado Department Of Transportation

Printed On: 03/18/2016

Low Bid Summary

Page 1 of 1

Letting Date: March 17, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
008	C19026R	FSA 1601-066	4	JITA CONTRACTING, INC.	\$247,005.00	\$208,927.98	84.58%	-\$38,077.02
Letting Totals			4		\$247,005.00	\$208,927.98	84.58%	-\$38,077.02

Colorado Department Of Transportation

Printed On: 03/18/2016

Vendor Ranking

Page 1 of 1

Letting No: 20160317	Contract ID: C19026R	Project(s): FSA 1601-066
Letting Date: March 17, 2016	Region: 5	
Letting Time: 10:00 AM	Contract Time: 06/30/16 COMPLETION DATE	Counties: MONTEZUMA

Contract Description:

PROJECT FSA 1601-066 LOCATED ON US 160 NEAR MP 48.601 CONSISTS OF THE APPLICATION OF STRUCTURAL CONCRETE COATING TO STRUCTURE O-03-C WHICH CARRIES MESA VERDE ROAD OVER US 160 WITH ALL NECESSARY TRAFFIC CONTROL.

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
1	1628	JITA CONTRACTING, INC.	\$208,927.98	100.00%	84.58%
2	715A	MEDVED GLOBAL LLC	\$227,496.49	108.89%	92.10%
3	1629	A and A Painting of Ohio, LLC	\$234,584.00	112.28%	94.97%
0	-EST-	Engineer's Estimate	\$247,005.00	118.22%	100.00%
4	1570A	Candelaria Construction, Inc.	\$387,527.89	185.48%	156.89%

Tabulation of Bids

Letting No: 20160317  
 Letting Date: March 17, 2016  
 Letting Time: 10:00 AM

Contract ID: C19026R  
 Region: 5

Counties: MONTEZUMA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1628 JITA CONTRACTING, INC.		(2) 715A MEDVED GLOBAL LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
					<b>LCC:</b>			
208-00002	Erosion Log Type 1 (12 Inch)	100.000 LF	16.00000	1,600.00	5.62000	562.00	4.26000	426.00
208-00020	Silt Fence	400.000 LF	7.50000	3,000.00	2.18000	872.00	1.65000	660.00
208-00035	Aggregate Bag	100.000 LF	8.30000	830.00	6.94000	694.00	5.26000	526.00
208-00045	Concrete Washout Structure	1.000 EACH	1,600.00000	1,600.00	2,640.00000	2,640.00	500.00000	500.00
208-00070	Vehicle Tracking Pad	1.000 EACH	2,000.00000	2,000.00	3,960.00000	3,960.00	2,500.00000	2,500.00
208-00103	Removal and Disposal of Sediment (Labor)	4.000 HOUR	150.00000	600.00	72.60000	290.40	55.00000	220.00
208-00105	Removal and Disposal of Sediment (Equipment)	4.000 HOUR	300.00000	1,200.00	178.20000	712.80	135.00000	540.00
208-00106	Sweeping (Sediment Removal)	10.000 HOUR	350.00000	3,500.00	198.00000	1,980.00	250.00000	2,500.00
208-00205	Erosion Control Supervisor	20.000 HOUR	250.00000	5,000.00	138.60000	2,772.00	105.00000	2,100.00
208-00400	Water Control	1.000 L S	1,000.00000	1,000.00	4,899.00000	4,899.00	2,590.00000	2,590.00
212-00006	Seeding (Native)	0.500 ACRE	3,000.00000	1,500.00	2,501.00000	1,250.50	1,895.00000	947.50
212-00032	Soil Conditioning	0.500 ACRE	1,200.00000	600.00	2,798.00000	1,399.00	2,120.00000	1,060.00
213-00003	Mulching (Weed Free)	0.500 ACRE	400.00000	200.00	2,277.00000	1,138.50	1,725.00000	862.50
213-00061	Mulch Tackifier	200.000 LB	6.00000	1,200.00	6.30000	1,260.00	4.78000	956.00

Tabulation of Bids

Letting No: 20160317  
 Letting Date: March 17, 2016  
 Letting Time: 10:00 AM

Contract ID: C19026R  
 Region: 5

Counties: MONTEZUMA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1628 JITA CONTRACTING, INC.		(2) 715A MEDVED GLOBAL LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
240-00010	Removal of Nests	35.000 HOUR	65.00000	2,275.00	85.80000	3,003.00	65.00000	2,275.00
250-00010	Environmental Health and Safety Management	1.000 L S	4,200.00000	4,200.00	6,600.00000	6,600.00	2,314.00000	2,314.00
250-00050	Monitoring Technician	30.000 HOUR	95.00000	2,850.00	125.50000	3,765.00	99.54000	2,986.20
250-00120	Material Sampling and Delivery	1.000 EACH	1,050.00000	1,050.00	3,300.00000	3,300.00	59.89000	59.89
250-00200	Material Handling (Stockpile)	15.000 CY	125.00000	1,875.00	85.35000	1,280.25	150.00000	2,250.00
250-00210	Solid Waste Disposal	15.000 CY	500.00000	7,500.00	87.99000	1,319.85	69.70000	1,045.50
601-40300	Structural Concrete Coating	2,072.000 SY	45.00000	93,240.00	33.00000	68,376.00	68.45000	141,828.40
620-00020	Sanitary Facility	1.000 EACH	1,350.00000	1,350.00	660.00000	660.00	500.00000	500.00
626-00000	Mobilization	1.000 L S	15,000.00000	15,000.00	6,600.00000	6,600.00	21,212.00000	21,212.00
630-00000	Flagging	1,000.000 HOUR	25.00000	25,000.00	27.72000	27,720.00	14.00000	14,000.00
630-00007	Traffic Control Inspection	10.000 DAY	150.00000	1,500.00	158.40000	1,584.00	137.50000	1,375.00
630-00012	Traffic Control Management	24.000 DAY	650.00000	15,600.00	825.00000	19,800.00	385.00000	9,240.00
630-80342	Construction Traffic Sign (Panel Size B)	68.000 EACH	45.00000	3,060.00	52.80000	3,590.40	10.00000	680.00
630-80344	Construction Traffic Sign (Special)	17.500 SF	50.00000	875.00	26.40000	462.00	11.00000	192.50

Tabulation of Bids

Letting No: 20160317  
 Letting Date: March 17, 2016  
 Letting Time: 10:00 AM

Contract ID: C19026R  
 Region: 5

Counties: MONTEZUMA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1628 JITA CONTRACTING, INC.		(2) 715A MEDVED GLOBAL LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	1,650.00000	3,300.00	385.00000	770.00
630-80359	Portable Message Sign Panel	68.000 DAY	220.00000	14,960.00	165.00000	11,220.00	60.00000	4,080.00
630-80360	Drum Channelizing Device	100.000 EACH	25.00000	2,500.00	26.40000	2,640.00	10.00000	1,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000 EACH	35.00000	140.00	39.60000	158.40	50.00000	200.00
630-85041	Mobile Attenuator	68.000 DAY	400.00000	27,200.00	281.16000	19,118.88	75.00000	5,100.00
<b>Section Totals:</b>				\$247,005.00		\$208,927.98		\$227,496.49
<b>Contract Grand Totals</b>				<b>\$247,005.00</b>		<b>\$208,927.98</b>		<b>\$227,496.49</b>

Tabulation of Bids

Letting No: 20160317  
 Letting Date: March 17, 2016  
 Letting Time: 10:00 AM

Contract ID: C19026R  
 Region: 5

Counties: MONTEZUMA

Item Code	Description	Quantity	(3) 1629 A and A Painting of Ohio, LLC		(4) 1570A Candelaria Construction, Inc.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION:</b>	0001 BID ITEMS							
								<b>LCC:</b>
208-00002	Erosion Log Type 1 (12 Inch)	100.000 LF	4.00000	400.00	9.00000	900.00		
208-00020	Silt Fence	400.000 LF	3.00000	1,200.00	2.50000	1,000.00		
208-00035	Aggregate Bag	100.000 LF	7.00000	700.00	7.60000	760.00		
208-00045	Concrete Washout Structure	1.000 EACH	800.00000	800.00	1,150.00000	1,150.00		
208-00070	Vehicle Tracking Pad	1.000 EACH	2,000.00000	2,000.00	2,300.00000	2,300.00		
208-00103	Removal and Disposal of Sediment (Labor)	4.000 HOUR	50.00000	200.00	68.75000	275.00		
208-00105	Removal and Disposal of Sediment (Equipment)	4.000 HOUR	100.00000	400.00	140.00000	560.00		
208-00106	Sweeping (Sediment Removal)	10.000 HOUR	50.00000	500.00	85.00000	850.00		
208-00205	Erosion Control Supervisor	20.000 HOUR	50.00000	1,000.00	131.25000	2,625.00		
208-00400	Water Control	1.000 L S	25,000.00000	25,000.00	13,600.00000	13,600.00		
212-00006	Seeding (Native)	0.500 ACRE	2,000.00000	1,000.00	2,000.00000	1,000.00		
212-00032	Soil Conditioning	0.500 ACRE	7,000.00000	3,500.00	5,000.00000	2,500.00		
213-00003	Mulching (Weed Free)	0.500 ACRE	1,000.00000	500.00	3,000.00000	1,500.00		
213-00061	Mulch Tackifier	200.000 LB	3.00000	600.00	10.00000	2,000.00		

Tabulation of Bids

Letting No: 20160317  
 Letting Date: March 17, 2016  
 Letting Time: 10:00 AM

Contract ID: C19026R  
 Region: 5

Counties: MONTEZUMA

Item Code	Description	Quantity	(3) 1629 A and A Painting of Ohio, LLC		(4) 1570A Candelaria Construction, Inc.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							<b>LCC:</b>
240-00010	Removal of Nests	35.000 HOUR	30.00000	1,050.00	81.25000	2,843.75		
250-00010	Environmental Health and Safety Management	1.000 L S	4,000.00000	4,000.00	2,892.00000	2,892.00		
250-00050	Monitoring Technician	30.000 HOUR	50.00000	1,500.00	124.00000	3,720.00		
250-00120	Material Sampling and Delivery	1.000 EACH	80.00000	80.00	294.00000	294.00		
250-00200	Material Handling (Stockpile)	15.000 CY	40.00000	600.00	22.67000	340.05		
250-00210	Solid Waste Disposal	15.000 CY	100.00000	1,500.00	70.00000	1,050.00		
601-40300	Structural Concrete Coating	2,072.000 SY	72.00000	149,184.00	117.12000	242,672.64		
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	600.00000	600.00		
626-00000	Mobilization	1.000 L S	8,000.00000	8,000.00	44,282.20000	44,282.20		
630-00000	Flagging	1,000.000 HOUR	5.00000	5,000.00	23.75000	23,750.00		
630-00007	Traffic Control Inspection	10.000 DAY	120.00000	1,200.00	156.25000	1,562.50		
630-00012	Traffic Control Management	24.000 DAY	100.00000	2,400.00	644.00000	15,456.00		
630-80342	Construction Traffic Sign (Panel Size B)	68.000 EACH	40.00000	2,720.00	12.50000	850.00		
630-80344	Construction Traffic Sign (Special)	17.500 SF	20.00000	350.00	12.50000	218.75		

Tabulation of Bids

Letting No: 20160317  
 Letting Date: March 17, 2016  
 Letting Time: 10:00 AM

Contract ID: C19026R  
 Region: 5

Counties: MONTEZUMA

Item Code	Description	Quantity	(3) 1629 A and A Painting of Ohio, LLC		(4) 1570A Candelaria Construction, Inc.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
								<b>LCC:</b>
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,250.00000	2,500.00	438.00000	876.00		
630-80359	Portable Message Sign Panel	68.000 DAY	75.00000	5,100.00	75.00000	5,100.00		
630-80360	Drum Channelizing Device	100.000 EACH	20.00000	2,000.00	12.50000	1,250.00		
630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000 EACH	30.00000	120.00	62.50000	250.00		
630-85041	Mobile Attenuator	68.000 DAY	110.00000	7,480.00	125.00000	8,500.00		
<b>Section Totals:</b>				\$234,584.00		\$387,527.89		
<b>Contract Grand Totals</b>				<b>\$234,584.00</b>		<b>\$387,527.89</b>		



Colorado Department Of Transportation

Printed On: 03/18/2016

Low Bid Item Analysis

Page 1 of 6

Letting No: 20160317  
 Letting Date: March 17, 2016  
 Letting Time: 10:00 AM

Contract ID: C19026R  
 Region: 5  
 Contract Time: 06/30/16 COMPLETION DATE

Counties: MONTEZUMA  
 Project(s): FSA 1601-066

Contract Description:

PROJECT FSA 1601-066 LOCATED ON US 160 NEAR MP 48.601 CONSISTS OF THE APPLICATION OF STRUCTURAL CONCRETE COATING TO STRUCTURE O-03-C WHICH CARRIES MESA VERDE ROAD OVER US 160 WITH ALL NECESSARY TRAFFIC CONTROL.

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						
0005	208-00002 Erosion Log Type 1 (12 Inch)	100.000	16.00000	5.62000 LF	1,600.00	562.00	35.13%	-1,038.00
0010	208-00020 Silt Fence	400.000	7.50000	2.18000 LF	3,000.00	872.00	29.07%	-2,128.00
0015	208-00035 Aggregate Bag	100.000	8.30000	6.94000 LF	830.00	694.00	83.61%	-136.00
0020	208-00045 Concrete Washout Structure	1.000	1,600.00000	2,640.00000 EACH	1,600.00	2,640.00	165.00%	1,040.00
0025	208-00070 Vehicle Tracking Pad	1.000	2,000.00000	3,960.00000 EACH	2,000.00	3,960.00	198.00%	1,960.00
0030	208-00103 Removal and Disposal of Sediment (Labor)	4.000	150.00000	72.60000 HOUR	600.00	290.40	48.40%	-309.60

Colorado Department Of Transportation

Printed On: 03/18/2016

Low Bid Item Analysis

Page 2 of 6

Letting No: 20160317  
 Letting Date: March 17, 2016  
 Letting Time: 10:00 AM

Contract ID: C19026R  
 Region: 5  
 Contract Time: 06/30/16 COMPLETION DATE

Counties: MONTEZUMA  
 Project(s): FSA 1601-066

Contract Description:

PROJECT FSA 1601-066 LOCATED ON US 160 NEAR MP 48.601 CONSISTS OF THE APPLICATION OF STRUCTURAL CONCRETE COATING TO STRUCTURE O-03-C WHICH CARRIES MESA VERDE ROAD OVER US 160 WITH ALL NECESSARY TRAFFIC CONTROL.

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						
0035	208-00105 Removal and Disposal of Sediment (Equipment)	4.000	300.00000	178.20000 HOUR	1,200.00	712.80	59.40%	-487.20
0040	208-00106 Sweeping (Sediment Removal)	10.000	350.00000	198.00000 HOUR	3,500.00	1,980.00	56.57%	-1,520.00
0045	208-00205 Erosion Control Supervisor	20.000	250.00000	138.60000 HOUR	5,000.00	2,772.00	55.44%	-2,228.00
0050	208-00400 Water Control	1.000	1,000.00000	4,899.00000 L S	1,000.00	4,899.00	489.90%	3,899.00
0055	212-00006 Seeding (Native)	0.500	3,000.00000	2,501.00000 ACRE	1,500.00	1,250.50	83.37%	-249.50
0060	212-00032 Soil Conditioning	0.500	1,200.00000	2,798.00000 ACRE	600.00	1,399.00	233.17%	799.00

Colorado Department Of Transportation

Printed On: 03/18/2016

Low Bid Item Analysis

Page 3 of 6

Letting No: 20160317  
 Letting Date: March 17, 2016  
 Letting Time: 10:00 AM

Contract ID: C19026R  
 Region: 5  
 Contract Time: 06/30/16 COMPLETION DATE

Counties: MONTEZUMA  
 Project(s): FSA 1601-066

Contract Description:

PROJECT FSA 1601-066 LOCATED ON US 160 NEAR MP 48.601 CONSISTS OF THE APPLICATION OF STRUCTURAL CONCRETE COATING TO STRUCTURE O-03-C WHICH CARRIES MESA VERDE ROAD OVER US 160 WITH ALL NECESSARY TRAFFIC CONTROL.

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						
0065	213-00003 Mulching (Weed Free)	0.500	400.00000	2,277.00000 ACRE	200.00	1,138.50	569.25%	938.50
0070	213-00061 Mulch Tackifier	200.000	6.00000	6.30000 LB	1,200.00	1,260.00	105.00%	60.00
0075	240-00010 Removal of Nests	35.000	65.00000	85.80000 HOUR	2,275.00	3,003.00	132.00%	728.00
0080	250-00010 Environmental Health and Safety Management	1.000	4,200.00000	6,600.00000 L S	4,200.00	6,600.00	157.14%	2,400.00
0085	250-00050 Monitoring Technician	30.000	95.00000	125.50000 HOUR	2,850.00	3,765.00	132.11%	915.00
0090	250-00120 Material Sampling and Delivery	1.000	1,050.00000	3,300.00000 EACH	1,050.00	3,300.00	314.29%	2,250.00

Colorado Department Of Transportation

Printed On: 03/18/2016

Low Bid Item Analysis

Page 4 of 6

Letting No: 20160317  
 Letting Date: March 17, 2016  
 Letting Time: 10:00 AM

Contract ID: C19026R  
 Region: 5  
 Contract Time: 06/30/16 COMPLETION DATE

Counties: MONTEZUMA  
 Project(s): FSA 1601-066

Contract Description:

PROJECT FSA 1601-066 LOCATED ON US 160 NEAR MP 48.601 CONSISTS OF THE APPLICATION OF STRUCTURAL CONCRETE COATING TO STRUCTURE O-03-C WHICH CARRIES MESA VERDE ROAD OVER US 160 WITH ALL NECESSARY TRAFFIC CONTROL.

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						
0095	250-00200 Material Handling (Stockpile)	15.000	125.00000	85.35000 CY	1,875.00	1,280.25	68.28%	-594.75
0100	250-00210 Solid Waste Disposal	15.000	500.00000	87.99000 CY	7,500.00	1,319.85	17.60%	-6,180.15
0105	601-40300 Structural Concrete Coating	2,072.000	45.00000	33.00000 SY	93,240.00	68,376.00	73.33%	-24,864.00
0110	620-00020 Sanitary Facility	1.000	1,350.00000	660.00000 EACH	1,350.00	660.00	48.89%	-690.00
0115	626-00000 Mobilization	1.000	15,000.00000	6,600.00000 L S	15,000.00	6,600.00	44.00%	-8,400.00
0120	630-00000 Flagging	1,000.000	25.00000	27.72000 HOUR	25,000.00	27,720.00	110.88%	2,720.00

Colorado Department Of Transportation

Printed On: 03/18/2016

Low Bid Item Analysis

Page 5 of 6

Letting No: 20160317	Contract ID: C19026R	Counties: MONTEZUMA
Letting Date: March 17, 2016	Region: 5	
Letting Time: 10:00 AM	Contract Time: 06/30/16 COMPLETION DATE	Project(s): FSA 1601-066

Contract Description:

PROJECT FSA 1601-066 LOCATED ON US 160 NEAR MP 48.601 CONSISTS OF THE APPLICATION OF STRUCTURAL CONCRETE COATING TO STRUCTURE O-03-C WHICH CARRIES MESA VERDE ROAD OVER US 160 WITH ALL NECESSARY TRAFFIC CONTROL.

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						
0125	630-00007 Traffic Control Inspection	10.000	150.00000	158.40000 DAY	1,500.00	1,584.00	105.60%	84.00
0130	630-00012 Traffic Control Management	24.000	650.00000	825.00000 DAY	15,600.00	19,800.00	126.92%	4,200.00
0135	630-80342 Construction Traffic Sign (Panel Size B)	68.000	45.00000	52.80000 EACH	3,060.00	3,590.40	117.33%	530.40
0140	630-80344 Construction Traffic Sign (Special)	17.500	50.00000	26.40000 SF	875.00	462.00	52.80%	-413.00
0145	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,500.00000	1,650.00000 EACH	3,000.00	3,300.00	110.00%	300.00
0150	630-80359 Portable Message Sign Panel	68.000	220.00000	165.00000 DAY	14,960.00	11,220.00	75.00%	-3,740.00

Colorado Department Of Transportation

Printed On: 03/18/2016

Low Bid Item Analysis

Page 6 of 6

Letting No: 20160317  
 Letting Date: March 17, 2016  
 Letting Time: 10:00 AM

Contract ID: C19026R  
 Region: 5  
 Contract Time: 06/30/16 COMPLETION DATE

Counties: MONTEZUMA  
 Project(s): FSA 1601-066

Contract Description:

PROJECT FSA 1601-066 LOCATED ON US 160 NEAR MP 48.601 CONSISTS OF THE APPLICATION OF STRUCTURAL CONCRETE COATING TO STRUCTURE O-03-C WHICH CARRIES MESA VERDE ROAD OVER US 160 WITH ALL NECESSARY TRAFFIC CONTROL.

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						
0155	630-80360 Drum Channelizing Device	100.000	25.00000	26.40000 EACH	2,500.00	2,640.00	105.60%	140.00
0160	630-80363 Drum Channelizing Device (With Light) (Flashing)	4.000	35.00000	39.60000 EACH	140.00	158.40	113.14%	18.40
0165	630-85041 Mobile Attenuator	68.000	400.00000	281.16000 DAY	27,200.00	19,118.88	70.29%	-8,081.12
<b>Section 0001 Subtotal</b>					\$247,005.00	\$208,927.98	84.58%	-\$38,077.02
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$247,005.00</b>	<b>\$208,927.98</b>	<b>84.58%</b>	<b>-\$38,077.02</b>