

Colorado Department Of Transportation

Printed On: 01/07/2016

Low Bid Summary

Page 1 of 1

Letting Date: January 07, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C20405	NHPP 0242-064	3	TLM CONSTRUCTORS, INC.	\$277,687.50	\$249,648.00	89.90%	-\$28,039.50
Letting Totals			3		\$277,687.50	\$249,648.00	89.90%	-\$28,039.50

Colorado Department Of Transportation

Printed On: **01/07/2016**

Vendor Ranking

Page 1 of 1

Letting No: 20160107
 Letting Date: January 07, 2016
 Letting Time: 10:00 AM

Contract ID: C20405
 Region: 5
 Contract Time: 30 WORKING DAYS

Project(s): NHPP 0242-064
 Counties: CHAFFEE

Contract Description:
 US 24 Str I-12-T Bridge Repairs and Rehabilitation

The work for this project consists of rehabilitation of Structure I-12-T, which is located in Chaffee County on US 24 at milepost 213.434. The work includes Class II and Class III deck removal and repair, removal of existing expansion joint and timber headers, installation of expansion joint and header repairs, and bridge rail patching.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	903A	TLM CONSTRUCTORS, INC.	\$249,648.00	100.00%	89.90%
0	-EST-	Engineer's Estimate	\$277,687.50	111.23%	100.00%
2	613A	MUELLER CONSTRUCTION SERVICES, INC.	\$369,669.00	148.08%	133.12%
3	905A	ABCO CONTRACTING, INC.	\$398,685.50	159.70%	143.57%

Tabulation of Bids

Letting No: 20160107
 Letting Date: January 07, 2016
 Letting Time: 10:00 AM

Contract ID: C20405
 Region: 5

Counties: CHAFFEE

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 613A MUELLER CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
202-00250	Removal of Pavement Marking	1,100.00 SF	8.00000	8,800.00	3.00000	3,300.00	4.45000	4,895.00
202-00453	Removal of Portions of Present Structure (Class 2)	51.00 SY	500.00000	25,500.00	325.00000	16,575.00	1,340.00000	68,340.00
202-00460	Removal of Portions of Present Structure (Class 3)	3.00 SY	800.00000	2,400.00	1,200.00000	3,600.00	6,000.00000	18,000.00
202-00502	Removal of Portions of Present Structure	6.00 CY	2,000.00000	12,000.00	2,500.00000	15,000.00	4,000.00000	24,000.00
208-00002	Erosion Log (12 Inch)	100.00 LF	8.00000	800.00	8.00000	800.00	6.00000	600.00
208-00020	Silt Fence	100.00 LF	3.00000	300.00	3.00000	300.00	3.50000	350.00
208-00035	Aggregate Bag	20.00 LF	8.00000	160.00	10.00000	200.00	8.00000	160.00
208-00045	Concrete Washout Structure	1.00 EACH	1,300.00000	1,300.00	1,500.00000	1,500.00	1,750.00000	1,750.00
208-00103	Removal and Disposal of Sediment (Labor)	10.00 HOUR	60.00000	600.00	40.00000	400.00	38.00000	380.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.00 HOUR	150.00000	1,500.00	85.00000	850.00	110.00000	1,100.00
208-00106	Sweeping (Sediment Removal)	10.00 HOUR	150.00000	1,500.00	125.00000	1,250.00	145.00000	1,450.00
208-00206	Erosion Control Supervisor	25.00 DAY	500.00000	12,500.00	125.00000	3,125.00	380.00000	9,500.00
212-00006	Seeding (Native)	0.500 ACRE	4,000.00000	2,000.00	2,600.00000	1,300.00	2,750.00000	1,375.00

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Counties: CHAFFEE

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
212-00032	Soil Conditioning	0.500 ACRE	5,000.00000	2,500.00	1,100.00000	550.00	1,100.00000	550.00
213-00004	Mulching (Weed Free Straw)	0.500 ACRE	4,000.00000	2,000.00	1,950.00000	975.00	2,000.00000	1,000.00
213-00061	Mulch Tackifier	100.000 LB	7.00000	700.00	8.00000	800.00	8.00000	800.00
240-00000	Wildlife Biologist	20.000 HOUR	110.00000	2,200.00	110.00000	2,200.00	110.00000	2,200.00
240-00010	Removal of Nests	20.000 HOUR	130.00000	2,600.00	70.00000	1,400.00	75.00000	1,500.00
240-00020	Netting	10.000 SY	12.00000	120.00	100.00000	1,000.00	250.00000	2,500.00
250-00010	Environmental Health and Safety Management	1.000 L S	4,500.00000	4,500.00	3,500.00000	3,500.00	3,800.00000	3,800.00
250-00110	Health and Safety Officer	8.000 HOUR	200.00000	1,600.00	125.00000	1,000.00	150.00000	1,200.00
250-00210	Solid Waste Disposal	3.000 CY	700.00000	2,100.00	600.00000	1,800.00	900.00000	2,700.00
250-00220	Hazardous Waste Disposal	3.000 CY	800.00000	2,400.00	750.00000	2,250.00	2,500.00000	7,500.00
515-00400	Concrete Sealer	621.000 SY	10.00000	6,210.00	25.00000	15,525.00	18.00000	11,178.00
518-03000	Sawing and Sealing Bridge Joint	130.000 LF	40.00000	5,200.00	50.00000	6,500.00	30.00000	3,900.00
601-03040	Concrete Class D (Bridge) (Special)	11.000 CY	2,000.00000	22,000.00	2,750.00000	30,250.00	2,900.00000	31,900.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
601-51005	Galvanic Anodes	61.000 EACH	40.00000	2,440.00	50.00000	3,050.00	75.00000	4,575.00
602-00020	Reinforcing Steel (Epoxy Coated)	871.000 LB	2.50000	2,177.50	3.00000	2,613.00	11.00000	9,581.00
607-11525	Fence (Plastic)	100.000 LF	5.00000	500.00	5.00000	500.00	4.50000	450.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	750.00000	750.00	900.00000	900.00
626-00000	Mobilization	1.000 L S	40,000.00000	40,000.00	41,000.00000	41,000.00	52,615.00000	52,615.00
626-01103	Public Information Services (Tier III)	1.000 L S	5,000.00000	5,000.00	7,400.00000	7,400.00	6,700.00000	6,700.00
627-00001	Pavement Marking Paint	12.000 GAL	100.00000	1,200.00	240.00000	2,880.00	300.00000	3,600.00
627-00005	Epoxy Pavement Marking	12.000 GAL	300.00000	3,600.00	600.00000	7,200.00	600.00000	7,200.00
630-00000	Flagging	500.000 HOUR	25.00000	12,500.00	27.00000	13,500.00	30.00000	15,000.00
630-00007	Traffic Control Inspection	14.000 DAY	200.00000	2,800.00	235.00000	3,290.00	500.00000	7,000.00
630-00012	Traffic Control Management	25.000 DAY	800.00000	20,000.00	725.00000	18,125.00	800.00000	20,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000 EACH	500.00000	1,000.00	180.00000	360.00	585.00000	1,170.00
630-80341	Construction Traffic Sign (Panel Size A)	40.000 EACH	70.00000	2,800.00	25.00000	1,000.00	50.00000	2,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	26.000 EACH	90.00000	2,340.00	35.00000	910.00	58.50000	1,521.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,000.00000	10,000.00	4,250.00000	8,500.00	4,500.00000	9,000.00
630-80360	Drum Channelizing Device	12.000 EACH	50.00000	600.00	35.00000	420.00	17.00000	204.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000 EACH	60.00000	240.00	75.00000	300.00	25.00000	100.00
630-80380	Traffic Cone	50.000 EACH	10.00000	500.00	2.00000	100.00	8.50000	425.00
630-80510	Mobile Pavement Marking Zone	1.000 L S	5,000.00000	5,000.00	1,800.00000	1,800.00	8,000.00000	8,000.00
630-86810	Traffic Signal (Temporary)	2.000 EACH	20,000.00000	40,000.00	10,000.00000	20,000.00	8,500.00000	17,000.00
Section Totals:				\$277,687.50		\$249,648.00		\$369,669.00
Contract Grand Totals				\$277,687.50		\$249,648.00		\$369,669.00

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Counties: CHAFFEE

Item Code	Description	Quantity		(3) 905A ABCO CONTRACTING, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
				Unit Price	Amount						
SECTION:	0001 Bid Items										
202-00250	Removal of Pavement Marking	1,100.000	SF	4.00000	4,400.00						
202-00453	Removal of Portions of Present Structure (Class 2)	51.000	SY	442.00000	22,542.00						
202-00460	Removal of Portions of Present Structure (Class 3)	3.000	SY	600.00000	1,800.00						
202-00502	Removal of Portions of Present Structure	6.000	CY	3,800.00000	22,800.00						
208-00002	Erosion Log (12 Inch)	100.000	LF	12.00000	1,200.00						
208-00020	Silt Fence	100.000	LF	9.00000	900.00						
208-00035	Aggregate Bag	20.000	LF	34.00000	680.00						
208-00045	Concrete Washout Structure	1.000	EACH	3,000.00000	3,000.00						
208-00103	Removal and Disposal of Sediment (Labor)	10.000	HOUR	56.00000	560.00						
208-00105	Removal and Disposal of Sediment (Equipment)	10.000	HOUR	105.00000	1,050.00						
208-00106	Sweeping (Sediment Removal)	10.000	HOUR	210.00000	2,100.00						
208-00206	Erosion Control Supervisor	25.000	DAY	768.00000	19,200.00						
212-00006	Seeding (Native)	0.500	ACRE	2,250.00000	1,125.00						

LCC:

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			Unit Price	Amount						
SECTION:	0001 Bid Items									
212-00032	Soil Conditioning	0.500 ACRE	6,725.00000	3,362.50						
213-00004	Mulching (Weed Free Straw)	0.500 ACRE	6,150.00000	3,075.00						
213-00061	Mulch Tackifier	100.000 LB	20.00000	2,000.00						
240-00000	Wildlife Biologist	20.000 HOUR	125.00000	2,500.00						
240-00010	Removal of Nests	20.000 HOUR	415.00000	8,300.00						
240-00020	Netting	10.000 SY	530.00000	5,300.00						
250-00010	Environmental Health and Safety Management	1.000 L S	4,200.00000	4,200.00						
250-00110	Health and Safety Officer	8.000 HOUR	145.00000	1,160.00						
250-00210	Solid Waste Disposal	3.000 CY	280.00000	840.00						
250-00220	Hazardous Waste Disposal	3.000 CY	1,110.00000	3,330.00						
515-00400	Concrete Sealer	621.000 SY	13.00000	8,073.00						
518-03000	Sawing and Sealing Bridge Joint	130.000 LF	88.00000	11,440.00						
601-03040	Concrete Class D (Bridge) (Special)	11.000 CY	3,600.00000	39,600.00						
601-51005	Galvanic Anodes	61.000 EACH	50.00000	3,050.00						

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items							
								LCC:
602-00020	Reinforcing Steel (Epoxy Coated)	871.000 LB	6.00000	5,226.00				
607-11525	Fence (Plastic)	100.000 LF	10.00000	1,000.00				
620-00020	Sanitary Facility	1.000 EACH	3,000.00000	3,000.00				
626-00000	Mobilization	1.000 L S	123,500.00000	123,500.00				
626-01103	Public Information Services (Tier III)	1.000 L S	4,600.00000	4,600.00				
627-00001	Pavement Marking Paint	12.000 GAL	350.00000	4,200.00				
627-00005	Epoxy Pavement Marking	12.000 GAL	700.00000	8,400.00				
630-00000	Flagging	500.000 HOUR	34.00000	17,000.00				
630-00007	Traffic Control Inspection	14.000 DAY	490.00000	6,860.00				
630-00012	Traffic Control Management	25.000 DAY	770.00000	19,250.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000 EACH	490.00000	980.00				
630-80341	Construction Traffic Sign (Panel Size A)	40.000 EACH	42.00000	1,680.00				
630-80342	Construction Traffic Sign (Panel Size B)	26.000 EACH	50.00000	1,300.00				
630-80355	Portable Message Sign Panel	2.000 EACH	3,500.00000	7,000.00				

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Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
630-80360	Drum Channelizing Device	12.000 EACH		14.00000	168.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000 EACH		21.00000	84.00				
630-80380	Traffic Cone	50.000 EACH		7.00000	350.00				
630-80510	Mobile Pavement Marking Zone	1.000 L S		2,500.00000	2,500.00				
630-86810	Traffic Signal (Temporary)	2.000 EACH		7,000.00000	14,000.00				
Section Totals:					\$398,685.50				
Contract Grand Totals					\$398,685.50				

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20160107
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Contract ID: C20405
 Region: 5
 Contract Time: 30 WORKING DAYS

Counties: CHAFFEE
 Project(s): NHPP 0242-064

Contract Description:
 US 24 Str I-12-T Bridge Repairs and Rehabilitation

The work for this project consists of rehabilitation of Structure I-12-T, which is located in Chaffee County on US 24 at milepost 213.434. The work includes Class II and Class III deck removal and repair, removal of existing expansion joint and timber headers, installation of expansion joint and header repairs, and bridge rail patching.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	202-00250 Removal of Pavement Marking	1,100.000	8.00000	3.00000 SF	8,800.00	3,300.00	37.50%	-5,500.00
0010	202-00453 Removal of Portions of Present Structure (Class 2)	51.000	500.00000	325.00000 SY	25,500.00	16,575.00	65.00%	-8,925.00
0015	202-00460 Removal of Portions of Present Structure (Class 3)	3.000	800.00000	1,200.00000 SY	2,400.00	3,600.00	150.00%	1,200.00
0020	202-00502 Removal of Portions of Present Structure	6.000	2,000.00000	2,500.00000 CY	12,000.00	15,000.00	125.00%	3,000.00
0025	208-00002 Erosion Log (12 Inch)	100.000	8.00000	8.00000 LF	800.00	800.00	100.00%	0.00

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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						
0030	208-00020 Silt Fence	100.000	3.00000	3.00000 LF	300.00	300.00	100.00%	0.00
0035	208-00035 Aggregate Bag	20.000	8.00000	10.00000 LF	160.00	200.00	125.00%	40.00
0040	208-00045 Concrete Washout Structure	1.000	1,300.00000	1,500.00000 EACH	1,300.00	1,500.00	115.38%	200.00
0045	208-00103 Removal and Disposal of Sediment (Labor)	10.000	60.00000	40.00000 HOUR	600.00	400.00	66.67%	-200.00
0050	208-00105 Removal and Disposal of Sediment (Equipment)	10.000	150.00000	85.00000 HOUR	1,500.00	850.00	56.67%	-650.00
0055	208-00106 Sweeping (Sediment Removal)	10.000	150.00000	125.00000 HOUR	1,500.00	1,250.00	83.33%	-250.00

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SECTION:	0001	Bid Items						
0060	208-00206 Erosion Control Supervisor	25.000	500.00000	125.00000 DAY	12,500.00	3,125.00	25.00%	-9,375.00
0065	212-00006 Seeding (Native)	0.500	4,000.00000	2,600.00000 ACRE	2,000.00	1,300.00	65.00%	-700.00
0070	212-00032 Soil Conditioning	0.500	5,000.00000	1,100.00000 ACRE	2,500.00	550.00	22.00%	-1,950.00
0075	213-00004 Mulching (Weed Free Straw)	0.500	4,000.00000	1,950.00000 ACRE	2,000.00	975.00	48.75%	-1,025.00
0080	213-00061 Mulch Tackifier	100.000	7.00000	8.00000 LB	700.00	800.00	114.29%	100.00
0085	240-00000 Wildlife Biologist	20.000	110.00000	110.00000 HOUR	2,200.00	2,200.00	100.00%	0.00

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SECTION:	0001	Bid Items						
0090	240-00010 Removal of Nests	20.000	130.00000	70.00000 HOUR	2,600.00	1,400.00	53.85%	-1,200.00
0095	240-00020 Netting	10.000	12.00000	100.00000 SY	120.00	1,000.00	833.33%	880.00
0100	250-00010 Environmental Health and Safety Management	1.000	4,500.00000	3,500.00000 L S	4,500.00	3,500.00	77.78%	-1,000.00
0105	250-00110 Health and Safety Officer	8.000	200.00000	125.00000 HOUR	1,600.00	1,000.00	62.50%	-600.00
0110	250-00210 Solid Waste Disposal	3.000	700.00000	600.00000 CY	2,100.00	1,800.00	85.71%	-300.00
0115	250-00220 Hazardous Waste Disposal	3.000	800.00000	750.00000 CY	2,400.00	2,250.00	93.75%	-150.00

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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						
0120	515-00400 Concrete Sealer	621.000	10.00000	25.00000 SY	6,210.00	15,525.00	250.00%	9,315.00
0125	518-03000 Sawing and Sealing Bridge Joint	130.000	40.00000	50.00000 LF	5,200.00	6,500.00	125.00%	1,300.00
0130	601-03040 Concrete Class D (Bridge) (Special)	11.000	2,000.00000	2,750.00000 CY	22,000.00	30,250.00	137.50%	8,250.00
0135	601-51005 Galvanic Anodes	61.000	40.00000	50.00000 EACH	2,440.00	3,050.00	125.00%	610.00
0140	602-00020 Reinforcing Steel (Epoxy Coated)	871.000	2.50000	3.00000 LB	2,177.50	2,613.00	120.00%	435.50
0145	607-11525 Fence (Plastic)	100.000	5.00000	5.00000 LF	500.00	500.00	100.00%	0.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20160107
 Letting Date: January 07, 2016
 Letting Time: 10:00 AM

Contract ID: C20405
 Region: 5
 Contract Time: 30 WORKING DAYS

Counties: CHAFFEE
 Project(s): NHPP 0242-064

Contract Description:
 US 24 Str I-12-T Bridge Repairs and Rehabilitation

The work for this project consists of rehabilitation of Structure I-12-T, which is located in Chaffee County on US 24 at milepost 213.434. The work includes Class II and Class III deck removal and repair, removal of existing expansion joint and timber headers, installation of expansion joint and header repairs, and bridge rail patching.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	Bid Items						
0150	620-00020 Sanitary Facility	1.000	1,500.00000	750.00000 EACH	1,500.00	750.00	50.00%	-750.00
0155	626-00000 Mobilization	1.000	40,000.00000	41,000.00000 L S	40,000.00	41,000.00	102.50%	1,000.00
0160	626-01103 Public Information Services (Tier III)	1.000	5,000.00000	7,400.00000 L S	5,000.00	7,400.00	148.00%	2,400.00
0165	627-00001 Pavement Marking Paint	12.000	100.00000	240.00000 GAL	1,200.00	2,880.00	240.00%	1,680.00
0170	627-00005 Epoxy Pavement Marking	12.000	300.00000	600.00000 GAL	3,600.00	7,200.00	200.00%	3,600.00
0175	630-00000 Flagging	500.000	25.00000	27.00000 HOUR	12,500.00	13,500.00	108.00%	1,000.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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SECTION:	0001	Bid Items						
0180	630-00007 Traffic Control Inspection	14.000	200.00000	235.00000 DAY	2,800.00	3,290.00	117.50%	490.00
0185	630-00012 Traffic Control Management	25.000	800.00000	725.00000 DAY	20,000.00	18,125.00	90.63%	-1,875.00
0190	630-80335 Barricade (Type 3 M-A) (Temporary)	2.000	500.00000	180.00000 EACH	1,000.00	360.00	36.00%	-640.00
0195	630-80341 Construction Traffic Sign (Panel Size A)	40.000	70.00000	25.00000 EACH	2,800.00	1,000.00	35.71%	-1,800.00
0200	630-80342 Construction Traffic Sign (Panel Size B)	26.000	90.00000	35.00000 EACH	2,340.00	910.00	38.89%	-1,430.00
0205	630-80355 Portable Message Sign Panel	2.000	5,000.00000	4,250.00000 EACH	10,000.00	8,500.00	85.00%	-1,500.00

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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						
0210	630-80360 Drum Channelizing Device	12.000	50.00000	35.00000 EACH	600.00	420.00	70.00%	-180.00
0215	630-80363 Drum Channelizing Device (With Light) (Flashing)	4.000	60.00000	75.00000 EACH	240.00	300.00	125.00%	60.00
0220	630-80380 Traffic Cone	50.000	10.00000	2.00000 EACH	500.00	100.00	20.00%	-400.00
0225	630-80510 Mobile Pavement Marking Zone	1.000	5,000.00000	1,800.00000 L S	5,000.00	1,800.00	36.00%	-3,200.00
0230	630-86810 Traffic Signal (Temporary)	2.000	20,000.00000	10,000.00000 EACH	40,000.00	20,000.00	50.00%	-20,000.00
Section 0001 Subtotal					\$277,687.50	\$249,648.00	89.90%	-\$28,039.50

Low Bid Item Analysis

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Contract Total for Calculated Low Bidders Bid Items

\$277,687.50	\$249,648.00	89.90%	-\$28,039.50
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