

Colorado Department Of Transportation

Printed On: 03/23/2018

Low Bid Summary

Page 1 of 1

Letting Date: March 01, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C21906	FSA070A-029	4	JALISCO INTERNATIONAL, INC.	\$450,061.50	\$435,638.25	96.80%	-\$14,423.25
Letting Totals			4		\$450,061.50	\$435,638.25	96.80%	-\$14,423.25

Colorado Department Of Transportation

Printed On: 03/23/2018

Vendor Ranking

Page 1 of 1

Letting No: 20180301	Contract ID: C21906	Project(s): FSA070A-029
Letting Date: March 01, 2018	Region: 1	
Letting Time: 10:00 AM	Contract Time: 30 WORKING DAYS	Counties: DENVER

Contract Description:
I-70 PECOS ROUNDABOUT IMPROVEMENTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	696A	JALISCO INTERNATIONAL, INC.	\$435,638.25	100.00%	96.80%
0	-EST-	Engineer's Estimate	\$450,061.50	103.31%	100.00%
2	780A	LOBOS STRUCTURES, LLC	\$548,498.15	125.91%	121.87%
3	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$598,490.00	137.38%	132.98%
4	503F	K.E.C.I. COLORADO INCORPORATED	\$675,485.00	155.06%	150.09%

Tabulation of Bids

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1

Counties: DENVER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 780A LOBOS STRUCTURES, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00026	Removal of Slope and Ditch Paving	565.000 SY	13.00000	7,345.00	18.00000	10,170.00	15.00000	8,475.00
202-00160	Removal of Wall	425.000 SF	24.00000	10,200.00	14.00000	5,950.00	24.00000	10,200.00
202-00201	Removal of Curb	421.000 LF	13.00000	5,473.00	6.00000	2,526.00	12.00000	5,052.00
202-00210	Removal of Concrete Pavement	263.000 SY	26.00000	6,838.00	22.00000	5,786.00	26.00000	6,838.00
202-00250	Removal of Pavement Marking	1,001.000 SF	1.00000	1,001.00	3.00000	3,003.00	3.40000	3,403.40
202-00810	Removal of Ground Sign	5.000 EACH	105.00000	525.00	260.00000	1,300.00	280.00000	1,400.00
202-00821	Removal of Sign Panel	2.000 EACH	150.00000	300.00	135.00000	270.00	1,250.00000	2,500.00
202-01000	Removal of Fence	125.000 LF	2.00000	250.00	15.00000	1,875.00	17.00000	2,125.00
202-01130	Removal of Guardrail Type 3	31.000 LF	4.00000	124.00	27.00000	837.00	28.25000	875.75
202-01135	Removal of Guardrail Thrie Beam	19.000 LF	20.00000	380.00	27.00000	513.00	29.00000	551.00
202-01300	Removal of End Anchorage	1.000 EACH	265.00000	265.00	420.00000	420.00	441.00000	441.00
203-01594	Combination Loader	14.000 HOUR	150.00000	2,100.00	100.00000	1,400.00	165.00000	2,310.00
203-01597	Potholing	8.000 HOUR	220.00000	1,760.00	215.00000	1,720.00	235.00000	1,880.00
203-02330	Laborer	40.000 HOUR	50.00000	2,000.00	45.00000	1,800.00	42.00000	1,680.00

Tabulation of Bids

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1

Counties: DENVER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 780A LOBOS STRUCTURES, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
208-00035	Aggregate Bag	80.000 LF	12.00000	960.00	17.00000	1,360.00	12.00000	960.00
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	2,500.00000	5,000.00	1,300.00000	2,600.00	1,250.00000	2,500.00
208-00052	Storm Drain Inlet Protection (Type II)	60.000 LF	55.00000	3,300.00	29.00000	1,740.00	55.00000	3,300.00
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	2,500.00000	5,000.00	1,000.00000	2,000.00	1,650.00000	3,300.00
208-00103	Removal and Disposal of Sediment (Labor)	16.000 HOUR	100.00000	1,600.00	45.00000	720.00	136.00000	2,176.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	150.00000	1,500.00	90.00000	900.00	186.00000	1,860.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	150.00000	6,000.00	200.00000	8,000.00	160.00000	6,400.00
208-00107	Removal of Trash	24.000 HOUR	125.00000	3,000.00	175.00000	4,200.00	68.00000	1,632.00
210-01000	Reset Fence	30.000 LF	35.00000	1,050.00	430.00000	12,900.00	453.00000	13,590.00
210-04010	Adjust Manhole	2.000 EACH	1,000.00000	2,000.00	900.00000	1,800.00	1,650.00000	3,300.00
240-00000	Wildlife Biologist	20.000 HOUR	100.00000	2,000.00	95.00000	1,900.00	138.00000	2,760.00
304-06007	Aggregate Base Course (Class 6)	72.000 CY	55.00000	3,960.00	58.00000	4,176.00	66.00000	4,752.00
412-00800	Concrete Pavement (8 Inch)	242.000 SY	200.00000	48,400.00	150.00000	36,300.00	120.00000	29,040.00
412-01150	Concrete Pavement (11-1/2 Inch)	161.000 SY	200.00000	32,200.00	175.00000	28,175.00	130.00000	20,930.00

Tabulation of Bids

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1

Counties: DENVER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 780A LOBOS STRUCTURES, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
503-00048	Drilled Caisson (48 Inch)	28.000 LF	500.00000	14,000.00	575.00000	16,100.00	1,080.00000	30,240.00
507-00300	Grouted Rubble Slope and Ditch Paving	48.000 CY	300.00000	14,400.00	325.00000	15,600.00	550.00000	26,400.00
601-03052	Concrete Class D (Wall) (Colored)	24.000 CY	650.00000	15,600.00	1,260.00000	30,240.00	710.00000	17,040.00
601-40302	Structural Concrete Coating (Anti-Graffiti)	655.000 SF	2.50000	1,637.50	2.75000	1,801.25	4.00000	2,620.00
601-40400	Structural Concrete Stain	2.000 SY	9.00000	18.00	20.00000	40.00	85.00000	170.00
602-00020	Reinforcing Steel (Epoxy Coated)	602.000 LB	2.00000	1,204.00	2.00000	1,204.00	1.65000	993.30
606-00301	Guardrail Type 3 (6-3 Post Spacing)	31.000 LF	26.00000	806.00	71.00000	2,201.00	75.00000	2,325.00
606-00710	Guardrail Type 7 (Style CA)	128.000 LF	65.00000	8,320.00	90.00000	11,520.00	120.00000	15,360.00
606-01340	End Anchorage Type 3D	1.000 EACH	1,500.00000	1,500.00	1,560.00000	1,560.00	2,150.00000	2,150.00
606-01370	Transition Type 3G	1.000 EACH	2,500.00000	2,500.00	2,675.00000	2,675.00	2,800.00000	2,800.00
609-40130	Curb (Median) (Special)	370.000 LF	25.00000	9,250.00	30.00000	11,100.00	38.00000	14,060.00
614-00011	Sign Panel (Class I)	15.000 SF	27.00000	405.00	34.00000	510.00	18.00000	270.00
614-00012	Sign Panel (Class II)	42.000 SF	30.00000	1,260.00	47.00000	1,974.00	22.00000	924.00
614-00013	Sign Panel (Class III)	184.000 SF	35.00000	6,440.00	35.00000	6,440.00	28.00000	5,152.00

Tabulation of Bids

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1

Counties: DENVER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 780A LOBOS STRUCTURES, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000 EACH	350.00000	2,450.00	460.00000	3,220.00	476.00000	3,332.00
614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000 EACH	45,000.00000	45,000.00	50,000.00000	50,000.00	52,528.00000	52,528.00
626-00000	Mobilization	1.000 L S	43,500.00000	43,500.00	35,000.00000	35,000.00	49,000.00000	49,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	5,000.00000	5,000.00	1,750.00000	1,750.00	4,000.00000	4,000.00
627-00008	Modified Epoxy Pavement Marking	10.000 GAL	65.00000	650.00	270.00000	2,700.00	285.00000	2,850.00
627-00013	Pavement Marking Paint (High Build)	10.000 GAL	28.00000	280.00	80.00000	800.00	86.00000	860.00
627-02010	Prefomed Plastic Pavement Marking (Type II) (Inlaid)	663.000 SF	12.00000	7,956.00	18.00000	11,934.00	20.00000	13,260.00
627-30405	Prefomed Thermoplastic Pavement Marking (Word-Symbol)	216.000 SF	16.00000	3,456.00	21.00000	4,536.00	23.00000	4,968.00
627-30408	Prefomed Thermoplastic Pavement Marking (Shield)	150.000 SF	27.00000	4,050.00	32.00000	4,800.00	34.00000	5,100.00
627-30410	Prefomed Thermoplastic Pavement Marking (Xwalk-Stop Line)	179.000 SF	12.00000	2,148.00	11.00000	1,969.00	11.30000	2,022.70
630-00000	Flagging	400.000 HOUR	35.00000	14,000.00	26.00000	10,400.00	36.00000	14,400.00
630-00003	Uniformed Traffic Control	144.000 HOUR	100.00000	14,400.00	65.00000	9,360.00	99.00000	14,256.00
630-00006	Uniformed Traffic Control (Vehicle)	144.000 HOUR	25.00000	3,600.00	7.00000	1,008.00	144.00000	20,736.00

Tabulation of Bids

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1

Counties: DENVER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 780A LOBOS STRUCTURES, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
630-0007	Traffic Control Inspection	10.000 DAY	200.00000	2,000.00	120.00000	1,200.00	250.00000	2,500.00
630-0012	Traffic Control Management	30.000 DAY	850.00000	25,500.00	650.00000	19,500.00	1,250.00000	37,500.00
630-0015	Uniformed Traffic Control Coordination	5.000 HOUR	35.00000	175.00	16.00000	80.00	250.00000	1,250.00
630-80335	Barricade (Type 3 M-A) (Temporary)	3.000 EACH	125.00000	375.00	230.00000	690.00	450.00000	1,350.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,000.00000	10,000.00	3,300.00000	6,600.00	3,000.00000	6,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	600.00000	1,200.00	1,200.00000	2,400.00
630-80360	Drum Channelizing Device	50.000 EACH	35.00000	1,750.00	27.00000	1,350.00	90.00000	4,500.00
630-80370	Concrete Barrier (Temporary)	265.000 LF	40.00000	10,600.00	35.00000	9,275.00	22.00000	5,830.00
630-80380	Traffic Cone	80.000 EACH	10.00000	800.00	7.00000	560.00	14.00000	1,120.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000 EACH	7,500.00000	7,500.00	10,000.00000	10,000.00	22,000.00000	22,000.00
632-00000	Night Work Lighting	1.000 L S	10,000.00000	10,000.00	400.00000	400.00	12,000.00000	12,000.00
Section Totals:				\$450,061.50		\$435,638.25		\$548,498.15
Contract Grand Totals				\$450,061.50		\$435,638.25		\$548,498.15

Tabulation of Bids

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1

Counties: DENVER

Item Code	Description	Quantity	(3) 1282A AMERICAN WEST CONSTRUCTION, LLC		(4) 503F K.E.C.I. COLORADO, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS							
								LCC:
202-00026	Removal of Slope and Ditch Paving	565.000 SY	17.00000	9,605.00	20.00000	11,300.00		
202-00160	Removal of Wall	425.000 SF	15.00000	6,375.00	11.00000	4,675.00		
202-00201	Removal of Curb	421.000 LF	7.00000	2,947.00	8.00000	3,368.00		
202-00210	Removal of Concrete Pavement	263.000 SY	70.00000	18,410.00	28.00000	7,364.00		
202-00250	Removal of Pavement Marking	1,001.000 SF	6.00000	6,006.00	4.00000	4,004.00		
202-00810	Removal of Ground Sign	5.000 EACH	70.00000	350.00	65.00000	325.00		
202-00821	Removal of Sign Panel	2.000 EACH	70.00000	140.00	65.00000	130.00		
202-01000	Removal of Fence	125.000 LF	17.50000	2,187.50	16.00000	2,000.00		
202-01130	Removal of Guardrail Type 3	31.000 LF	30.00000	930.00	28.00000	868.00		
202-01135	Removal of Guardrail Thrie Beam	19.000 LF	35.00000	665.00	28.00000	532.00		
202-01300	Removal of End Anchorage	1.000 EACH	500.00000	500.00	430.00000	430.00		
203-01594	Combination Loader	14.000 HOUR	80.00000	1,120.00	95.00000	1,330.00		
203-01597	Potholing	8.000 HOUR	230.00000	1,840.00	200.00000	1,600.00		
203-02330	Laborer	40.000 HOUR	30.00000	1,200.00	40.00000	1,600.00		

Tabulation of Bids

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1

Counties: DENVER

Item Code	Description	Quantity	(3) 1282A AMERICAN WEST CONSTRUCTION, LLC		(4) 503F K.E.C.I. COLORADO, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS							
							LCC:	
208-00035	Aggregate Bag	80.000 LF	20.00000	1,600.00	10.00000	800.00		
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	1,500.00000	3,000.00	550.00000	1,100.00		
208-00052	Storm Drain Inlet Protection (Type II)	60.000 LF	55.00000	3,300.00	52.00000	3,120.00		
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	800.00000	1,600.00	1,100.00000	2,200.00		
208-00103	Removal and Disposal of Sediment (Labor)	16.000 HOUR	30.00000	480.00	40.00000	640.00		
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	80.00000	800.00	95.00000	950.00		
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	140.00000	5,600.00	95.00000	3,800.00		
208-00107	Removal of Trash	24.000 HOUR	61.00000	1,464.00	120.00000	2,880.00		
210-01000	Reset Fence	30.000 LF	500.00000	15,000.00	440.00000	13,200.00		
210-04010	Adjust Manhole	2.000 EACH	650.00000	1,300.00	600.00000	1,200.00		
240-00000	Wildlife Biologist	20.000 HOUR	100.00000	2,000.00	100.00000	2,000.00		
304-06007	Aggregate Base Course (Class 6)	72.000 CY	130.00000	9,360.00	71.00000	5,112.00		
412-00800	Concrete Pavement (8 Inch)	242.000 SY	200.00000	48,400.00	175.00000	42,350.00		
412-01150	Concrete Pavement (11-1/2 Inch)	161.000 SY	160.00000	25,760.00	164.00000	26,404.00		

Tabulation of Bids

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1

Counties: DENVER

Item Code	Description	Quantity	(3) 1282A AMERICAN WEST CONSTRUCTION, LLC		(4) 503F K.E.C.I. COLORADO, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS							
								LCC:
503-00048	Drilled Caisson (48 Inch)	28.000 LF	520.00000	14,560.00	485.00000	13,580.00		
507-00300	Grouted Rubble Slope and Ditch Paving	48.000 CY	850.00000	40,800.00	690.00000	33,120.00		
601-03052	Concrete Class D (Wall) (Colored)	24.000 CY	1,200.00000	28,800.00	1,050.00000	25,200.00		
601-40302	Structural Concrete Coating (Anti-Graffiti)	655.000 SF	6.50000	4,257.50	3.00000	1,965.00		
601-40400	Structural Concrete Stain	2.000 SY	600.00000	1,200.00	180.00000	360.00		
602-00020	Reinforcing Steel (Epoxy Coated)	602.000 LB	3.50000	2,107.00	3.00000	1,806.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	31.000 LF	80.00000	2,480.00	73.00000	2,263.00		
606-00710	Guardrail Type 7 (Style CA)	128.000 LF	360.00000	46,080.00	197.00000	25,216.00		
606-01340	End Anchorage Type 3D	1.000 EACH	2,300.00000	2,300.00	1,600.00000	1,600.00		
606-01370	Transition Type 3G	1.000 EACH	2,600.00000	2,600.00	2,700.00000	2,700.00		
609-40130	Curb (Median) (Special)	370.000 LF	60.00000	22,200.00	33.00000	12,210.00		
614-00011	Sign Panel (Class I)	15.000 SF	36.00000	540.00	33.00000	495.00		
614-00012	Sign Panel (Class II)	42.000 SF	37.00000	1,554.00	34.00000	1,428.00		
614-00013	Sign Panel (Class III)	184.000 SF	34.00000	6,256.00	32.00000	5,888.00		

Tabulation of Bids

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1

Counties: DENVER

Item Code	Description	Quantity	(3) 1282A AMERICAN WEST CONSTRUCTION, LLC		(4) 503F K.E.C.I. COLORADO, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS							
								LCC:
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000 EACH	490.00000	3,430.00	450.00000	3,150.00		
614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000 EACH	57,000.00000	57,000.00	52,800.00000	52,800.00		
626-00000	Mobilization	1.000 L S	66,500.00000	66,500.00	215,000.00000	215,000.00		
626-01104	Public Information Services (Tier IV)	1.000 L S	3,400.00000	3,400.00	1,800.00000	1,800.00		
627-00008	Modified Epoxy Pavement Marking	10.000 GAL	265.00000	2,650.00	275.00000	2,750.00		
627-00013	Pavement Marking Paint (High Build)	10.000 GAL	47.00000	470.00	83.00000	830.00		
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	663.000 SF	17.50000	11,602.50	19.00000	12,597.00		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	216.000 SF	18.75000	4,050.00	22.00000	4,752.00		
627-30408	Preformed Thermoplastic Pavement Marking (Shield)	150.000 SF	23.50000	3,525.00	33.00000	4,950.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	179.000 SF	14.00000	2,506.00	11.00000	1,969.00		
630-00000	Flagging	400.000 HOUR	28.25000	11,300.00	26.00000	10,400.00		
630-00003	Uniformed Traffic Control	144.000 HOUR	94.50000	13,608.00	88.00000	12,672.00		
630-00006	Uniformed Traffic Control (Vehicle)	144.000 HOUR	35.50000	5,112.00	33.00000	4,752.00		

Tabulation of Bids

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1

Counties: DENVER

Item Code	Description	Quantity	(3) 1282A AMERICAN WEST CONSTRUCTION, LLC		(4) 503F K.E.C.I. COLORADO, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS							
								LCC:
630-0007	Traffic Control Inspection	10.000 DAY	120.00000	1,200.00	110.00000	1,100.00		
630-0012	Traffic Control Management	30.000 DAY	825.00000	24,750.00	770.00000	23,100.00		
630-0015	Uniformed Traffic Control Coordination	5.000 HOUR	23.50000	117.50	22.00000	110.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	3.000 EACH	180.00000	540.00	165.00000	495.00		
630-80355	Portable Message Sign Panel	2.000 EACH	2,400.00000	4,800.00	2,200.00000	4,400.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	710.00000	1,420.00	660.00000	1,320.00		
630-80360	Drum Channelizing Device	50.000 EACH	42.50000	2,125.00	39.00000	1,950.00		
630-80370	Concrete Barrier (Temporary)	265.000 LF	30.00000	7,950.00	47.00000	12,455.00		
630-80380	Traffic Cone	80.000 EACH	9.50000	760.00	9.00000	720.00		
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000 EACH	15,000.00000	15,000.00	16,500.00000	16,500.00		
632-00000	Night Work Lighting	1.000 L S	7,000.00000	7,000.00	11,800.00000	11,800.00		
Section Totals:				\$598,490.00		\$675,485.00		
Contract Grand Totals				\$598,490.00		\$675,485.00		

Colorado Department Of Transportation
Low Bid Item Analysis

Printed On: **03/23/2018**

Page 1 of 9

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1
 Contract Time: 30 WORKING DAYS

Counties: DENVER
 Project(s): FSA070A-029

Contract Description:
 I-70 PECOS ROUNDABOUT IMPROVEMENTS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00026 Removal of Slope and Ditch Paving	565.000	13.00000	18.00000 SY	7,345.00	10,170.00	138.46%	2,825.00
0010	202-00160 Removal of Wall	425.000	24.00000	14.00000 SF	10,200.00	5,950.00	58.33%	-4,250.00
0015	202-00201 Removal of Curb	421.000	13.00000	6.00000 LF	5,473.00	2,526.00	46.15%	-2,947.00
0020	202-00210 Removal of Concrete Pavement	263.000	26.00000	22.00000 SY	6,838.00	5,786.00	84.62%	-1,052.00
0025	202-00250 Removal of Pavement Marking	1,001.000	1.00000	3.00000 SF	1,001.00	3,003.00	300.00%	2,002.00
0030	202-00810 Removal of Ground Sign	5.000	105.00000	260.00000 EACH	525.00	1,300.00	247.62%	775.00
0035	202-00821 Removal of Sign Panel	2.000	150.00000	135.00000 EACH	300.00	270.00	90.00%	-30.00
0040	202-01000 Removal of Fence	125.000	2.00000	15.00000 LF	250.00	1,875.00	750.00%	1,625.00

Colorado Department Of Transportation
Low Bid Item Analysis

Printed On: **03/23/2018**

Page 2 of 9

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1
 Contract Time: 30 WORKING DAYS

Counties: DENVER
 Project(s): FSA070A-029

Contract Description:
 I-70 PECOS ROUNDABOUT IMPROVEMENTS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-01130 Removal of Guardrail Type 3	31.000	4.00000	27.00000 LF	124.00	837.00	675.00%	713.00
0050	202-01135 Removal of Guardrail Thrie Beam	19.000	20.00000	27.00000 LF	380.00	513.00	135.00%	133.00
0055	202-01300 Removal of End Anchorage	1.000	265.00000	420.00000 EACH	265.00	420.00	158.49%	155.00
0060	203-01594 Combination Loader	14.000	150.00000	100.00000 HOUR	2,100.00	1,400.00	66.67%	-700.00
0065	203-01597 Potholing	8.000	220.00000	215.00000 HOUR	1,760.00	1,720.00	97.73%	-40.00
0070	203-02330 Laborer	40.000	50.00000	45.00000 HOUR	2,000.00	1,800.00	90.00%	-200.00
0075	208-00035 Aggregate Bag	80.000	12.00000	17.00000 LF	960.00	1,360.00	141.67%	400.00
0080	208-00046 Pre-fabricated Concrete Washout Structure	2.000	2,500.00000	1,300.00000 EACH	5,000.00	2,600.00	52.00%	-2,400.00

Colorado Department Of Transportation
Low Bid Item Analysis

Printed On: **03/23/2018**

Page 3 of 9

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1
 Contract Time: 30 WORKING DAYS

Counties: DENVER
 Project(s): FSA070A-029

Contract Description:
 I-70 PECOS ROUNDABOUT IMPROVEMENTS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	208-00052 Storm Drain Inlet Protection (Type II)	60.000	55.00000	29.00000 LF	3,300.00	1,740.00	52.73%	-1,560.00
0090	208-00075 Pre-fabricated Vehicle Tracking Pad	2.000	2,500.00000	1,000.00000 EACH	5,000.00	2,000.00	40.00%	-3,000.00
0095	208-00103 Removal and Disposal of Sediment (Labor)	16.000	100.00000	45.00000 HOUR	1,600.00	720.00	45.00%	-880.00
0100	208-00105 Removal and Disposal of Sediment (Equipment)	10.000	150.00000	90.00000 HOUR	1,500.00	900.00	60.00%	-600.00
0105	208-00106 Sweeping (Sediment Removal)	40.000	150.00000	200.00000 HOUR	6,000.00	8,000.00	133.33%	2,000.00
0110	208-00107 Removal of Trash	24.000	125.00000	175.00000 HOUR	3,000.00	4,200.00	140.00%	1,200.00
0115	210-01000 Reset Fence	30.000	35.00000	430.00000 LF	1,050.00	12,900.00	1228.57%	11,850.00
0120	210-04010 Adjust Manhole	2.000	1,000.00000	900.00000 EACH	2,000.00	1,800.00	90.00%	-200.00

Colorado Department Of Transportation
Low Bid Item Analysis

Printed On: **03/23/2018**

Page 4 of 9

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1
 Contract Time: 30 WORKING DAYS

Counties: DENVER
 Project(s): FSA070A-029

Contract Description:
 I-70 PECOS ROUNDABOUT IMPROVEMENTS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	240-00000 Wildlife Biologist	20.000	100.00000	95.00000 HOUR	2,000.00	1,900.00	95.00%	-100.00
0130	304-06007 Aggregate Base Course (Class 6)	72.000	55.00000	58.00000 CY	3,960.00	4,176.00	105.45%	216.00
0135	412-00800 Concrete Pavement (8 Inch)	242.000	200.00000	150.00000 SY	48,400.00	36,300.00	75.00%	-12,100.00
0140	412-01150 Concrete Pavement (11-1/2 Inch)	161.000	200.00000	175.00000 SY	32,200.00	28,175.00	87.50%	-4,025.00
0145	503-00048 Drilled Caisson (48 Inch)	28.000	500.00000	575.00000 LF	14,000.00	16,100.00	115.00%	2,100.00
0150	507-00300 Grouted Rubble Slope and Ditch Paving	48.000	300.00000	325.00000 CY	14,400.00	15,600.00	108.33%	1,200.00
0155	601-03052 Concrete Class D (Wall) (Colored)	24.000	650.00000	1,260.00000 CY	15,600.00	30,240.00	193.85%	14,640.00
0160	601-40302 Structural Concrete Coating (Anti-Graffiti)	655.000	2.50000	2.75000 SF	1,637.50	1,801.25	110.00%	163.75

Colorado Department Of Transportation
Low Bid Item Analysis

Printed On: **03/23/2018**

Page 5 of 9

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1
 Contract Time: 30 WORKING DAYS

Counties: DENVER
 Project(s): FSA070A-029

Contract Description:
 I-70 PECOS ROUNDABOUT IMPROVEMENTS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	601-40400 Structural Concrete Stain	2.000	9.00000	20.00000 SY	18.00	40.00	222.22%	22.00
0170	602-00020 Reinforcing Steel (Epoxy Coated)	602.000	2.00000	2.00000 LB	1,204.00	1,204.00	100.00%	0.00
0175	606-00301 Guardrail Type 3 (6-3 Post Spacing)	31.000	26.00000	71.00000 LF	806.00	2,201.00	273.08%	1,395.00
0180	606-00710 Guardrail Type 7 (Style CA)	128.000	65.00000	90.00000 LF	8,320.00	11,520.00	138.46%	3,200.00
0185	606-01340 End Anchorage Type 3D	1.000	1,500.00000	1,560.00000 EACH	1,500.00	1,560.00	104.00%	60.00
0190	606-01370 Transition Type 3G	1.000	2,500.00000	2,675.00000 EACH	2,500.00	2,675.00	107.00%	175.00
0195	609-40130 Curb (Median) (Special)	370.000	25.00000	30.00000 LF	9,250.00	11,100.00	120.00%	1,850.00
0200	614-00011 Sign Panel (Class I)	15.000	27.00000	34.00000 SF	405.00	510.00	125.93%	105.00

Colorado Department Of Transportation
Low Bid Item Analysis

Printed On: **03/23/2018**

Page 6 of 9

Letting No: 20180301	Contract ID: C21906	Counties: DENVER
Letting Date: March 01, 2018	Region: 1	
Letting Time: 10:00 AM	Contract Time: 30 WORKING DAYS	Project(s): FSA070A-029

Contract Description:
I-70 PECOS ROUNDABOUT IMPROVEMENTS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	614-00012 Sign Panel (Class II)	42.000	30.00000	47.00000 SF	1,260.00	1,974.00	156.67%	714.00
0210	614-00013 Sign Panel (Class III)	184.000	35.00000	35.00000 SF	6,440.00	6,440.00	100.00%	0.00
0215	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000	350.00000	460.00000 EACH	2,450.00	3,220.00	131.43%	770.00
0220	614-32400 Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	45,000.00000	50,000.00000 EACH	45,000.00	50,000.00	111.11%	5,000.00
0225	626-00000 Mobilization	1.000	43,500.00000	35,000.00000 L S	43,500.00	35,000.00	80.46%	-8,500.00
0230	626-01104 Public Information Services (Tier IV)	1.000	5,000.00000	1,750.00000 L S	5,000.00	1,750.00	35.00%	-3,250.00
0235	627-00008 Modified Epoxy Pavement Marking	10.000	65.00000	270.00000 GAL	650.00	2,700.00	415.38%	2,050.00
0240	627-00013 Pavement Marking Paint (High Build)	10.000	28.00000	80.00000 GAL	280.00	800.00	285.71%	520.00

Colorado Department Of Transportation
Low Bid Item Analysis

Printed On: **03/23/2018**

Page 7 of 9

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1
 Contract Time: 30 WORKING DAYS

Counties: DENVER
 Project(s): FSA070A-029

Contract Description:
 I-70 PECOS ROUNDABOUT IMPROVEMENTS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	627-02010 Preformed Plastic Pavement Marking (Type II) (Inlaid)	663.000	12.00000	18.00000 SF	7,956.00	11,934.00	150.00%	3,978.00
0250	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	216.000	16.00000	21.00000 SF	3,456.00	4,536.00	131.25%	1,080.00
0255	627-30408 Preformed Thermoplastic Pavement Marking (Shield)	150.000	27.00000	32.00000 SF	4,050.00	4,800.00	118.52%	750.00
0260	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	179.000	12.00000	11.00000 SF	2,148.00	1,969.00	91.67%	-179.00
0265	630-00000 Flagging	400.000	35.00000	26.00000 HOUR	14,000.00	10,400.00	74.29%	-3,600.00
0270	630-00003 Uniformed Traffic Control	144.000	100.00000	65.00000 HOUR	14,400.00	9,360.00	65.00%	-5,040.00
0275	630-00006 Uniformed Traffic Control (Vehicle)	144.000	25.00000	7.00000 HOUR	3,600.00	1,008.00	28.00%	-2,592.00

Colorado Department Of Transportation
Low Bid Item Analysis

Printed On: **03/23/2018**

Page 8 of 9

Letting No: 20180301	Contract ID: C21906	Counties: DENVER
Letting Date: March 01, 2018	Region: 1	
Letting Time: 10:00 AM	Contract Time: 30 WORKING DAYS	Project(s): FSA070A-029

Contract Description:
I-70 PECOS ROUNDABOUT IMPROVEMENTS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0280	630-00007 Traffic Control Inspection	10.000	200.00000	120.00000 DAY	2,000.00	1,200.00	60.00%	-800.00
0285	630-00012 Traffic Control Management	30.000	850.00000	650.00000 DAY	25,500.00	19,500.00	76.47%	-6,000.00
0290	630-00015 Uniformed Traffic Control Coordination	5.000	35.00000	16.00000 HOUR	175.00	80.00	45.71%	-95.00
0295	630-80335 Barricade (Type 3 M-A) (Temporary)	3.000	125.00000	230.00000 EACH	375.00	690.00	184.00%	315.00
0300	630-80355 Portable Message Sign Panel	2.000	5,000.00000	3,300.00000 EACH	10,000.00	6,600.00	66.00%	-3,400.00
0305	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,500.00000	600.00000 EACH	3,000.00	1,200.00	40.00%	-1,800.00
0310	630-80360 Drum Channelizing Device	50.000	35.00000	27.00000 EACH	1,750.00	1,350.00	77.14%	-400.00
0315	630-80370 Concrete Barrier (Temporary)	265.000	40.00000	35.00000 LF	10,600.00	9,275.00	87.50%	-1,325.00

Colorado Department Of Transportation

Printed On: 03/23/2018

Low Bid Item Analysis

Page 9 of 9

Letting No: 20180301
 Letting Date: March 01, 2018
 Letting Time: 10:00 AM

Contract ID: C21906
 Region: 1
 Contract Time: 30 WORKING DAYS

Counties: DENVER
 Project(s): FSA070A-029

Contract Description:
 I-70 PECOS ROUNDABOUT IMPROVEMENTS

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0320	630-80380 Traffic Cone	80.000	10.00000	7.00000 EACH	800.00	560.00	70.00%	-240.00
0325	630-85040 Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	7,500.00000	10,000.00000 EACH	7,500.00	10,000.00	133.33%	2,500.00
0330	632-00000 Night Work Lighting	1.000	10,000.00000	400.00000 L S	10,000.00	400.00	4.00%	-9,600.00
Section 0001 Subtotal					\$450,061.50	\$435,638.25	96.80%	-\$14,423.25
Contract Total for Calculated Low Bidders Bid Items					\$450,061.50	\$435,638.25	96.80%	-\$14,423.25