

Colorado Department Of Transportation

Printed On: 08/21/2018

Low Bid Summary

Page 1 of 1

Letting Date: January 01, 2100

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C22792	M850-027	4	WILDCAT CONSTRUCTION CO., INC.	\$983,570.00	\$471,906.00	47.98%	-\$511,664.00
Letting Totals			4		\$983,570.00	\$471,906.00	47.98%	-\$511,664.00

Colorado Department Of Transportation

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Vendor Ranking

Page 1 of 1

Letting No: 22792	Contract ID: C22792	Project(s): M850-027
Letting Date: January 01, 2100	Region: 2	
Letting Time: 10:00 AM	Contract Time: 09/21/18 COMPLETION DATE	Counties: EL PASO

Contract Description:
 MANITOU SPRINGS MP 1.310 TO MP 1.360 MANITOU AVE. AND RUXTON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	255D	WILDCAT CONSTRUCTION CO., INC.	\$471,906.00	100.00%	47.98%
2	164A	EDWARD KRAEMER AND SONS INCORPORATED	\$955,197.00	202.41%	97.12%
0	-EST-	Engineer's Estimate	\$983,570.00	208.42%	100.00%
3	169A	LAWRENCE CONSTRUCTION COMPANY	\$1,058,147.56	224.23%	107.58%
4	870A	SEMA CONSTRUCTION, INC.	\$1,068,595.00	226.44%	108.64%

Tabulation of Bids

Letting No: 22792
 Letting Date: January 01, 2100
 Letting Time: 10:00 AM

Contract ID: C22792
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 255D WILDCAT CONSTRUCTION CO.,		(2) 164A EDWARD KRAEMER & SONS INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
202-00001	Removal of Structure	1.000 EACH	50,000.00000	50,000.00	52,000.00000	52,000.00	100,000.00000	100,000.00
202-00010	Removal of Tree	1.000 EACH	500.00000	500.00	4,000.00000	4,000.00	2,000.00000	2,000.00
202-00200	Removal of Sidewalk	30.000 SY	40.00000	1,200.00	43.00000	1,290.00	100.00000	3,000.00
202-00203	Removal of Curb and Gutter	52.000 LF	20.00000	1,040.00	43.00000	2,236.00	40.00000	2,080.00
202-00210	Removal of Concrete Pavement	58.000 SY	45.00000	2,610.00	40.00000	2,320.00	75.00000	4,350.00
202-00220	Removal of Asphalt Mat	231.000 SY	10.00000	2,310.00	45.00000	10,395.00	57.00000	13,167.00
206-00000	Structure Excavation	780.000 CY	50.00000	39,000.00	28.00000	21,840.00	75.00000	58,500.00
206-00200	Structure Backfill (Class 2)	485.000 CY	70.00000	33,950.00	81.00000	39,285.00	90.00000	43,650.00
208-00301	Temporary Diversion Clear Water Diversion	1.000 LF	75,000.00000	75,000.00	64,000.00000	64,000.00	120,000.00000	120,000.00
304-06007	Aggregate Base Course (Class 6)	80.000 CY	250.00000	20,000.00	82.00000	6,560.00	110.00000	8,800.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	76.000 TON	400.00000	30,400.00	200.00000	15,200.00	250.00000	19,000.00
601-03030	Concrete Class D (Box Culvert)	85.000 CY	4,100.00000	348,500.00	1,420.00000	120,700.00	2,200.00000	187,000.00
602-00020	Reinforcing Steel (Epoxy Coated)	25,000.000 LB	5.00000	125,000.00	1.50000	37,500.00	2.00000	50,000.00
608-00006	Concrete Sidewalk (6 Inch)	30.000 SY	60.00000	1,800.00	250.00000	7,500.00	100.00000	3,000.00

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Counties: EL PASO

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
610-00030	Median Cover Material (Concrete)	200.000 SF	60.00000	12,000.00	44.00000	8,800.00	30.00000	6,000.00
620-00020	Sanitary Facility	1.000 EACH	4,000.00000	4,000.00	2,100.00000	2,100.00	1,000.00000	1,000.00
625-00000	Construction Surveying	1.000 L S	15,000.00000	15,000.00	4,600.00000	4,600.00	10,000.00000	10,000.00
626-00000	Mobilization	1.000 L S	110,000.00000	110,000.00	16,000.00000	16,000.00	265,000.00000	265,000.00
630-00000	Flagging	150.000 HOUR	36.00000	5,400.00	25.00000	3,750.00	28.00000	4,200.00
630-00007	Traffic Control Inspection	10.000 DAY	700.00000	7,000.00	180.00000	1,800.00	200.00000	2,000.00
630-00012	Traffic Control Management	32.000 DAY	1,100.00000	35,200.00	520.00000	16,640.00	600.00000	19,200.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	200.00000	1,200.00	140.00000	840.00	150.00000	900.00
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	50.00000	1,500.00	23.00000	690.00	100.00000	3,000.00
630-80355	Portable Message Sign Panel	4.000 EACH	5,000.00000	20,000.00	2,300.00000	9,200.00	2,500.00000	10,000.00
630-80360	Drum Channelizing Device	30.000 EACH	20.00000	600.00	23.00000	690.00	25.00000	750.00
630-80370	Concrete Barrier (Temporary)	100.000 LF	50.00000	5,000.00	97.00000	9,700.00	60.00000	6,000.00
630-80380	Traffic Cone	60.000 EACH	6.00000	360.00	4.50000	270.00	10.00000	600.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 255D WILDCAT CONSTRUCTION CO., INC.		(2) 164A EDWARD KRAEMER & SONS INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
632-00000	Night Work Lighting	1.000 L S	35,000.00000	35,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
Section Totals:				\$983,570.00		\$471,906.00		\$955,197.00
Contract Grand Totals				\$983,570.00		\$471,906.00		\$955,197.00

Tabulation of Bids

Letting No: 22792
 Letting Date: January 01, 2100
 Letting Time: 10:00 AM

Contract ID: C22792
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 169A LAWRENCE CONSTRUCTION CO.		(4) 870A SEMA CONSTRUCTION, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							LCC:
202-00001	Removal of Structure	1.000 EACH	100,163.17000	100,163.17	30,000.00000	30,000.00		
202-00010	Removal of Tree	1.000 EACH	982.52000	982.52	3,500.00000	3,500.00		
202-00200	Removal of Sidewalk	30.000 SY	98.82000	2,964.60	65.00000	1,950.00		
202-00203	Removal of Curb and Gutter	52.000 LF	18.89000	982.28	35.00000	1,820.00		
202-00210	Removal of Concrete Pavement	58.000 SY	16.94000	982.52	65.00000	3,770.00		
202-00220	Removal of Asphalt Mat	231.000 SY	12.88000	2,975.28	45.00000	10,395.00		
206-00000	Structure Excavation	780.000 CY	75.92000	59,217.60	100.00000	78,000.00		
206-00200	Structure Backfill (Class 2)	485.000 CY	140.85000	68,312.25	60.00000	29,100.00		
208-00301	Temporary Diversion Clear Water Diversion	1.000 LF	199,546.26000	199,546.26	25,000.00000	25,000.00		
304-06007	Aggregate Base Course (Class 6)	80.000 CY	269.39000	21,551.20	100.00000	8,000.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	76.000 TON	337.46000	25,646.96	275.00000	20,900.00		
601-03030	Concrete Class D (Box Culvert)	85.000 CY	2,402.51000	204,213.35	3,000.00000	255,000.00		
602-00020	Reinforcing Steel (Epoxy Coated)	25,000.000 LB	1.51000	37,750.00	0.01000	250.00		
608-00006	Concrete Sidewalk (6 Inch)	30.000 SY	114.74000	3,442.20	200.00000	6,000.00		

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							LCC:
610-00030	Median Cover Material (Concrete)	200.00 SF	14.71000	2,942.00	35.00000	7,000.00		
620-00020	Sanitary Facility	1.00 EACH	1,079.90000	1,079.90	1,000.00000	1,000.00		
625-00000	Construction Surveying	1.00 L S	14,825.87000	14,825.87	10,000.00000	10,000.00		
626-00000	Mobilization	1.00 L S	110,000.00000	110,000.00	500,000.00000	500,000.00		
630-00000	Flagging	150.00 HOUR	37.80000	5,670.00	30.00000	4,500.00		
630-00007	Traffic Control Inspection	10.00 DAY	337.46000	3,374.60	220.00000	2,200.00		
630-00012	Traffic Control Management	32.00 DAY	2,429.77000	77,752.64	600.00000	19,200.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	6.00 EACH	337.46000	2,024.76	200.00000	1,200.00		
630-80342	Construction Traffic Sign (Panel Size B)	30.00 EACH	202.48000	6,074.40	35.00000	1,050.00		
630-80355	Portable Message Sign Panel	4.00 EACH	3,374.67000	13,498.68	4,000.00000	16,000.00		
630-80360	Drum Channelizing Device	30.00 EACH	60.74000	1,822.20	30.00000	900.00		
630-80370	Concrete Barrier (Temporary)	100.00 LF	94.49000	9,449.00	65.00000	6,500.00		
630-80380	Traffic Cone	60.00 EACH	13.50000	810.00	6.00000	360.00		
632-00000	Night Work Lighting	1.00 L S	80,093.32000	80,093.32	25,000.00000	25,000.00		

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:				\$1,058,147.56		\$1,068,595.00		
Contract Grand Totals				\$1,058,147.56		\$1,068,595.00		

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Low Bid Item Analysis

Page 1 of 4

Letting No: 22792
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Contract ID: C22792
 Region: 2
 Contract Time: 09/21/18 COMPLETION DATE

Counties: EL PASO
 Project(s): M850-027

Contract Description:
 MANITOU SPRINGS MP 1.310 TO MP 1.360 MANITOU AVE. AND RUXTON

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00001 Removal of Structure	1.000	50,000.00000	52,000.00000 EACH	50,000.00	52,000.00	104.00%	2,000.00
0010	202-00010 Removal of Tree	1.000	500.00000	4,000.00000 EACH	500.00	4,000.00	800.00%	3,500.00
0015	202-00200 Removal of Sidewalk	30.000	40.00000	43.00000 SY	1,200.00	1,290.00	107.50%	90.00
0020	202-00203 Removal of Curb and Gutter	52.000	20.00000	43.00000 LF	1,040.00	2,236.00	215.00%	1,196.00
0025	202-00210 Removal of Concrete Pavement	58.000	45.00000	40.00000 SY	2,610.00	2,320.00	88.89%	-290.00
0030	202-00220 Removal of Asphalt Mat	231.000	10.00000	45.00000 SY	2,310.00	10,395.00	450.00%	8,085.00
0035	206-00000 Structure Excavation	780.000	50.00000	28.00000 CY	39,000.00	21,840.00	56.00%	-17,160.00
0040	206-00200 Structure Backfill (Class 2)	485.000	70.00000	81.00000 CY	33,950.00	39,285.00	115.71%	5,335.00

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Page 2 of 4

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	ROADWAY						
0045	208-00301 Temporary Diversion Clear Water Diversion	1.000	75,000.00000	64,000.00000 LF	75,000.00	64,000.00	85.33%	-11,000.00
0050	304-06007 Aggregate Base Course (Class 6)	80.000	250.00000	82.00000 CY	20,000.00	6,560.00	32.80%	-13,440.00
0055	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	76.000	400.00000	200.00000 TON	30,400.00	15,200.00	50.00%	-15,200.00
0060	601-03030 Concrete Class D (Box Culvert)	85.000	4,100.00000	1,420.00000 CY	348,500.00	120,700.00	34.63%	-227,800.00
0065	602-00020 Reinforcing Steel (Epoxy Coated)	25,000.000	5.00000	1.50000 LB	125,000.00	37,500.00	30.00%	-87,500.00
0070	608-00006 Concrete Sidewalk (6 Inch)	30.000	60.00000	250.00000 SY	1,800.00	7,500.00	416.67%	5,700.00
0075	610-00030 Median Cover Material (Concrete)	200.000	60.00000	44.00000 SF	12,000.00	8,800.00	73.33%	-3,200.00
0080	620-00020 Sanitary Facility	1.000	4,000.00000	2,100.00000 EACH	4,000.00	2,100.00	52.50%	-1,900.00

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Page 3 of 4

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	ROADWAY						
0085	625-00000 Construction Surveying	1.000	15,000.00000	4,600.00000 L S	15,000.00	4,600.00	30.67%	-10,400.00
0090	626-00000 Mobilization	1.000	110,000.00000	16,000.00000 L S	110,000.00	16,000.00	14.55%	-94,000.00
0095	630-00000 Flagging	150.000	36.00000	25.00000 HOUR	5,400.00	3,750.00	69.44%	-1,650.00
0100	630-00007 Traffic Control Inspection	10.000	700.00000	180.00000 DAY	7,000.00	1,800.00	25.71%	-5,200.00
0105	630-00012 Traffic Control Management	32.000	1,100.00000	520.00000 DAY	35,200.00	16,640.00	47.27%	-18,560.00
0110	630-80335 Barricade (Type 3 M-A) (Temporary)	6.000	200.00000	140.00000 EACH	1,200.00	840.00	70.00%	-360.00
0115	630-80342 Construction Traffic Sign (Panel Size B)	30.000	50.00000	23.00000 EACH	1,500.00	690.00	46.00%	-810.00
0120	630-80355 Portable Message Sign Panel	4.000	5,000.00000	2,300.00000 EACH	20,000.00	9,200.00	46.00%	-10,800.00

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Page 4 of 4

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	ROADWAY						
0125	630-80360 Drum Channelizing Device	30.000	20.00000	23.00000 EACH	600.00	690.00	115.00%	90.00
0130	630-80370 Concrete Barrier (Temporary)	100.000	50.00000	97.00000 LF	5,000.00	9,700.00	194.00%	4,700.00
0135	630-80380 Traffic Cone	60.000	6.00000	4.50000 EACH	360.00	270.00	75.00%	-90.00
0140	632-00000 Night Work Lighting	1.000	35,000.00000	12,000.00000 L S	35,000.00	12,000.00	34.29%	-23,000.00
Section 0001 Subtotal					\$983,570.00	\$471,906.00	47.98%	-\$511,664.00
Contract Total for Calculated Low Bidders Bid Items					\$983,570.00	\$471,906.00	47.98%	-\$511,664.00