

Colorado Department Of Transportation

Printed On: 12/12/2019

Low Bid Summary

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Letting Date: August 06, 2019

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C23254	NHPP0361-126	1	KRAEMER NORTH AMERICA, LLC	\$4,287,083.37	\$4,287,083.37	100.00%	\$0.00
Letting Totals			1		\$4,287,083.37	\$4,287,083.37	100.00%	\$0.00

Vendor Ranking

Contract Description: US 36 AT EAST OF WADSWORTH INTERCHANGE  
Contract ID: C23254

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1581	KRAEMER NORTH AMERICA, LLC	\$4,287,083.37	100.00%	100.00%
0	-EST-	Engineer's Estimate	\$4,287,083.37	100.00%	100.00%

Tabulation of Bids

Contract ID: C23254

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1581 KRAEMER NORTH AMERICA, LLC		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION:</b>	0001 BID ITEMS							<b>LCC:</b>
201-00000	Clearing and Grubbing	1.000 L S	7,094.04000	7,094.04	7,094.04000	7,094.04		
202-00003	Removal of Structure (Special)	1.000 L S	28,354.66000	28,354.66	28,354.66000	28,354.66		
202-00026	Removal of Slope and Ditch Paving	390.000 SY	56.30000	21,957.00	56.30000	21,957.00		
202-00040	Removal of Electrical Conduit	716.000 LF	4.43000	3,171.88	4.43000	3,171.88		
202-00165	Removal of Wall	1.000 L S	156,783.56000	156,783.56	156,783.56000	156,783.56		
202-00200	Removal of Sidewalk	87.000 SY	17.08000	1,485.96	17.08000	1,485.96		
202-00210	Removal of Concrete Pavement	4,750.000 SY	21.78000	103,455.00	21.78000	103,455.00		
202-01000	Removal of Fence	635.000 LF	4.57000	2,901.95	4.57000	2,901.95		
202-01170	Removal of Guardrail Type 7	700.000 LF	21.31000	14,917.00	21.31000	14,917.00		
202-05010	Sawing Concrete (10 Inch)	2,500.000 LF	5.69000	14,225.00	5.69000	14,225.00		
202-05019	Sawing Concrete (Special)	200.000 LF	23.00000	4,600.00	23.00000	4,600.00		
203-00840	Expanded Polystyrene Fill (Furnish Only)	26,719.000 CY	93.68000	2,503,035. 92	93.68000	2,503,035. 92		
203-01510	Backhoe	50.000 HOUR	201.25000	10,062.50	201.25000	10,062.50		
203-01550	Dozing	50.000 HOUR	189.75000	9,487.50	189.75000	9,487.50		
203-01582	Truck (Dump)	50.000 HOUR	126.50000	6,325.00	126.50000	6,325.00		

Tabulation of Bids

Contract ID: C23254

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1581 KRAEMER NORTH AMERICA, LLC		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION:</b>	0001	BID ITEMS						
								<b>LCC:</b>
203-01590	Front End Loader (Rubber Tire)	50.000 HOUR	155.25000	7,762.50	155.25000	7,762.50		
203-01597	Potholing	20.000 HOUR	287.50000	5,750.00	287.50000	5,750.00		
203-02330	Laborer	100.000 HOUR	58.00000	5,800.00	58.00000	5,800.00		
206-00000	Structure Excavation	32,233.000 CY	14.59000	470,279.47	14.59000	470,279.47		
208-00002	Erosion Log Type 1 (12 Inch)	500.000 LF	8.15000	4,075.00	8.15000	4,075.00		
208-00013	Erosion Log Type 1 (20 Inch)	1,000.000 LF	10.61000	10,610.00	10.61000	10,610.00		
208-00020	Silt Fence	2,000.000 LF	1.73000	3,460.00	1.73000	3,460.00		
208-00035	Aggregate Bag	200.000 LF	9.96000	1,992.00	9.96000	1,992.00		
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	9,504.55000	9,504.55	9,504.55000	9,504.55		
208-00103	Removal and Disposal of Sediment (Labor)	100.000 HOUR	62.74000	6,274.00	62.74000	6,274.00		
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	126.55000	2,531.00	126.55000	2,531.00		
208-00106	Sweeping (Sediment Removal)	50.000 HOUR	179.69000	8,984.50	179.69000	8,984.50		
208-00207	Erosion Control Management	22.000 DAY	598.61000	13,169.42	598.61000	13,169.42		
240-00100	Prairie Dog Management	1.000 L S	5,704.00000	5,704.00	5,704.00000	5,704.00		
518-01050	Bridge Expansion Device (Special) (Furnish Only)	132.000 LF	147.88000	19,520.16	147.88000	19,520.16		

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1581 KRAEMER NORTH AMERICA, LLC		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION:</b>	0001 BID ITEMS							
								<b>LCC:</b>
602-00000	Reinforcing Steel	469,092.000 LB	0.80000	375,273.60	0.80000	375,273.60		
607-11525	Fence (Plastic)	3,000.000 LF	3.17000	9,510.00	3.17000	9,510.00		
620-00001	Field Office (Class 1)	1.000 EACH	19,040.54000	19,040.54	19,040.54000	19,040.54		
620-00020	Sanitary Facility	1.000 EACH	143.75000	143.75	143.75000	143.75		
625-00001	Construction Surveying (Hourly)	20.000 HOUR	201.25000	4,025.00	201.25000	4,025.00		
626-00000	Mobilization (Non-Autopay)	1.000 L S	273,394.40000	273,394.40	273,394.40000	273,394.40		
626-01103	Public Information Services (Tier III)	1.000 L S	80,500.00000	80,500.00	80,500.00000	80,500.00		
630-00000	Flagging	400.000 HOUR	28.75000	11,500.00	28.75000	11,500.00		
630-00007	Traffic Control Inspection	21.000 DAY	184.00000	3,864.00	184.00000	3,864.00		
630-00017	Traffic Control Management (Special)	7.000 DAY	1,150.00000	8,050.00	1,150.00000	8,050.00		
630-80378	Glare Screen (Temporary)	3,000.000 LF	12.22000	36,660.00	12.22000	36,660.00		
630-85010	Impact Attenuator (Temporary)	1.000 EACH	1,848.51000	1,848.51	1,848.51000	1,848.51		
<b>Section Totals:</b>				<b>\$4,287,083.37</b>		<b>\$4,287,083.37</b>		
<b>Contract Grand Totals</b>				<b>\$4,287,083.37</b>		<b>\$4,287,083.37</b>		

**Colorado Department Of Transportation**  
**Low Bid Item Analysis**

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Contract ID: C23254

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	<b>BID ITEMS</b>						
0005	201-00000 Clearing and Grubbing	1.000	7,094.04000	7,094.04000 L S	7,094.04	7,094.04	100.00%	0.00
0010	202-00003 Removal of Structure (Special)	1.000	28,354.66000	28,354.66000 L S	28,354.66	28,354.66	100.00%	0.00
0015	202-00026 Removal of Slope and Ditch Paving	390.000	56.30000	56.30000 SY	21,957.00	21,957.00	100.00%	0.00
0020	202-00040 Removal of Electrical Conduit	716.000	4.43000	4.43000 LF	3,171.88	3,171.88	100.00%	0.00
0025	202-00165 Removal of Wall	1.000	156,783.56000	156,783.56000 L S	156,783.56	156,783.56	100.00%	0.00
0030	202-00200 Removal of Sidewalk	87.000	17.08000	17.08000 SY	1,485.96	1,485.96	100.00%	0.00
0035	202-00210 Removal of Concrete Pavement	4,750.000	21.78000	21.78000 SY	103,455.00	103,455.00	100.00%	0.00
0040	202-01000 Removal of Fence	635.000	4.57000	4.57000 LF	2,901.95	2,901.95	100.00%	0.00
0045	202-01170 Removal of Guardrail Type 7	700.000	21.31000	21.31000 LF	14,917.00	14,917.00	100.00%	0.00
0050	202-05010 Sawing Concrete (10 Inch)	2,500.000	5.69000	5.69000 LF	14,225.00	14,225.00	100.00%	0.00
0055	202-05019 Sawing Concrete (Special)	200.000	23.00000	23.00000 LF	4,600.00	4,600.00	100.00%	0.00
0060	203-00840 Expanded Polystyrene Fill (Furnish Only)	26,719.000	93.68000	93.68000 CY	2,503,035.92	2,503,035.92	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 (-)
<b>SECTION:</b>	0001	<b>BID ITEMS</b>						
0065	203-01510 Backhoe	50.000	201.25000	201.25000 HOUR	10,062.50	10,062.50	100.00%	0.00
0070	203-01550 Dozing	50.000	189.75000	189.75000 HOUR	9,487.50	9,487.50	100.00%	0.00
0075	203-01582 Truck (Dump)	50.000	126.50000	126.50000 HOUR	6,325.00	6,325.00	100.00%	0.00
0080	203-01590 Front End Loader (Rubber Tire)	50.000	155.25000	155.25000 HOUR	7,762.50	7,762.50	100.00%	0.00
0085	203-01597 Pothing	20.000	287.50000	287.50000 HOUR	5,750.00	5,750.00	100.00%	0.00
0090	203-02330 Laborer	100.000	58.00000	58.00000 HOUR	5,800.00	5,800.00	100.00%	0.00
0095	206-00000 Structure Excavation	32,233.000	14.59000	14.59000 CY	470,279.47	470,279.47	100.00%	0.00
0100	208-00002 Erosion Log Type 1 (12 Inch)	500.000	8.15000	8.15000 LF	4,075.00	4,075.00	100.00%	0.00
0105	208-00013 Erosion Log Type 1 (20 Inch)	1,000.000	10.61000	10.61000 LF	10,610.00	10,610.00	100.00%	0.00
0110	208-00020 Silt Fence	2,000.000	1.73000	1.73000 LF	3,460.00	3,460.00	100.00%	0.00
0115	208-00035 Aggregate Bag	200.000	9.96000	9.96000 LF	1,992.00	1,992.00	100.00%	0.00
0120	208-00075 Pre-fabricated Vehicle Tracking Pad	1.000	9,504.55000	9,504.55000 EACH	9,504.55	9,504.55	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 (-)
<b>SECTION: 0001 BID ITEMS</b>								
0125	208-00103 Removal and Disposal of Sediment (Labor)	100.000	62.74000	62.74000 HOUR	6,274.00	6,274.00	100.00%	0.00
0130	208-00105 Removal and Disposal of Sediment (Equipment)	20.000	126.55000	126.55000 HOUR	2,531.00	2,531.00	100.00%	0.00
0135	208-00106 Sweeping (Sediment Removal)	50.000	179.69000	179.69000 HOUR	8,984.50	8,984.50	100.00%	0.00
0140	208-00207 Erosion Control Management	22.000	598.61000	598.61000 DAY	13,169.42	13,169.42	100.00%	0.00
0145	240-00100 Prairie Dog Management	1.000	5,704.00000	5,704.00000 L S	5,704.00	5,704.00	100.00%	0.00
0150	518-01050 Bridge Expansion Device (Special) (Furnish Only)	132.000	147.88000	147.88000 LF	19,520.16	19,520.16	100.00%	0.00
0155	602-00000 Reinforcing Steel	469,092.00	0.80000	0.80000 LB	375,273.60	375,273.60	100.00%	0.00
0160	607-11525 Fence (Plastic)	3,000.000	3.17000	3.17000 LF	9,510.00	9,510.00	100.00%	0.00
0165	620-00001 Field Office (Class 1)	1.000	19,040.54000	19,040.54000 EACH	19,040.54	19,040.54	100.00%	0.00
0170	620-00020 Sanitary Facility	1.000	143.75000	143.75000 EACH	143.75	143.75	100.00%	0.00
0175	625-00001 Construction Surveying (Hourly)	20.000	201.25000	201.25000 HOUR	4,025.00	4,025.00	100.00%	0.00
0180	626-00000 Mobilization (Non-Autopay)	1.000	273,394.40000	273,394.40000 L S	273,394.40	273,394.40	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 (-)
<b>SECTION: 0001 BID ITEMS</b>								
0185	626-01103 Public Information Services (Tier III)	1.000	80,500.00000	80,500.00000	80,500.00	80,500.00	100.00%	0.00
				L S				
0190	630-00000 Flagging	400.000	28.75000	28.75000	11,500.00	11,500.00	100.00%	0.00
				HOUR				
0195	630-00007 Traffic Control Inspection	21.000	184.00000	184.00000	3,864.00	3,864.00	100.00%	0.00
				DAY				
0200	630-00017 Traffic Control Management (Special)	7.000	1,150.00000	1,150.00000	8,050.00	8,050.00	100.00%	0.00
				DAY				
0205	630-80378 Glare Screen (Temporary)	3,000.000	12.22000	12.22000	36,660.00	36,660.00	100.00%	0.00
				LF				
0210	630-85010 Impact Attenuator (Temporary)	1.000	1,848.51000	1,848.51000	1,848.51	1,848.51	100.00%	0.00
				EACH				
<b>Section 0001 Subtotal</b>					<b>\$4,287,083.37</b>	<b>\$4,287,083.37</b>	<b>100.00%</b>	<b>\$0.00</b>
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$4,287,083.37</b>	<b>\$4,287,083.37</b>	<b>100.00%</b>	<b>\$0.00</b>