

Colorado Department Of Transportation

03/18/2015

Low Bid Summary

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Letting Date: March 12, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C19942	BR0252-437	4	Myers and Sons Construction, LP	\$2,900,000.00	\$2,913,730.50	100.47%	\$13,730.50
Letting Totals			4		\$2,900,000.00	\$2,913,730.50	100.47%	\$13,730.50

Colorado Department Of Transportation

03/18/2015

Vendor Ranking

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Letting No: 20150312	Contract ID: C19942	Project(s): BR0252-437
Letting Date: March 12, 2015	Region: 2	
Letting Time: 10:00 AM	Contract Time: 90 WORKING DAYS	Counties: EL PASO

Contract Description:

Work consists of overlaying 7 bridges in El Paso County with a Thin Bonded Overlay (Polyester Concrete). Additional work includes replacing the expansion devices on 3 structures and repairing tiles along Fontanero Interchange and Uintah Interchange retaining structures.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,900,000.00	99.53%	100.00%
1	1557A	Myers and Sons Construction, LP	\$2,913,730.50	100.00%	100.47%
2	102A	THE TRUESDELL CORPORATION	\$2,948,948.00	101.21%	101.69%
3	905A	ABCO CONTRACTING, INC.	\$3,248,271.40	111.48%	112.01%
4	1554A	American Civil Constructors West Coast, Inc.	\$3,263,047.25	111.99%	112.52%

Tabulation of Bids

Letting No: 20150312
 Letting Date: March 12, 2015
 Letting Time: 10:00 AM

Contract ID: C19942
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1557A Myers and Sons Construction, LP		(2) 102A THE TRUESDELL CORPORATION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00217	Remove Concrete Pavement (Planing) (Special)	3,550.000 SY	14.00000	49,700.00	40.00000	142,000.00	28.00000	99,400.00
202-00250	Removal of Pavement Marking	2,000.000 SF	0.75000	1,500.00	3.00000	6,000.00	3.20000	6,400.00
202-00450	Removal of Portions of Present Structure (Class 1)	140.000 SY	100.00000	14,000.00	140.00000	19,600.00	95.00000	13,300.00
202-00453	Removal of Portions of Present Structure (Class 2)	85.000 SY	250.00000	21,250.00	315.00000	26,775.00	280.00000	23,800.00
202-00460	Removal of Portions of Present Structure (Class 3)	30.000 SY	400.00000	12,000.00	550.00000	16,500.00	500.00000	15,000.00
202-00504	Removal of Expansion Device	390.000 LF	400.00000	156,000.00	225.00000	87,750.00	250.00000	97,500.00
509-00001	Structural Steel (Galvanized)	1,560.000 LB	5.00000	7,800.00	17.00000	26,520.00	18.00000	28,080.00
509-08120	Temporary Bridge Deck	2,660.000 SF	80.00000	212,800.00	91.00000	242,060.00	125.00000	332,500.00
515-00400	Concrete Sealer	1,150.000 SY	8.00000	9,200.00	11.00000	12,650.00	12.00000	13,800.00
518-01004	Bridge Expansion Device (0-4 Inch)	390.000 LF	270.00000	105,300.00	295.00000	115,050.00	315.00000	122,850.00
518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	72.000 LF	15.00000	1,080.00	95.00000	6,840.00	100.00000	7,200.00
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	19,336.000 SY	26.00000	502,736.00	21.00000	406,056.00	22.00000	425,392.00

Tabulation of Bids

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Contract ID: C19942
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Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1557A Myers and Sons Construction, LP		(2) 102A THE TRUESDELL CORPORATION		
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
SECTION:	0001 BID ITEMS				LCC:				
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	12,140.000	CF	89.00000	1,080,460.00	80.00000	971,200.00	82.00000	995,480.00
601-03040	Concrete Class D (Bridge)	47.000	CY	650.00000	30,550.00	1,850.00000	86,950.00	1,945.00000	91,415.00
601-03041	Concrete Class D (Bridge) (Special)	20.000	CY	1,800.00000	36,000.00	2,000.00000	40,000.00	1,800.00000	36,000.00
601-06150	Concrete (Patching)	21.000	SF	90.00000	1,890.00	250.00000	5,250.00	275.00000	5,775.00
601-40250	Bridge Deck Finish (Sawed Grooves)	29,953.000	SY	5.00000	149,765.00	3.50000	104,835.50	1.50000	44,929.50
601-51005	Galvanic Anodes	336.000	EACH	50.00000	16,800.00	55.00000	18,480.00	45.00000	15,120.00
602-00020	Reinforcing Steel (Epoxy Coated)	8,486.000	LB	2.00000	16,972.00	2.00000	16,972.00	2.10000	17,820.60
620-00020	Sanitary Facility	1.000	EACH	1,200.00000	1,200.00	1,600.00000	1,600.00	1,750.00000	1,750.00
625-00000	Construction Surveying	1.000	L S	10,000.00000	10,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
626-00000	Mobilization	1.000	L S	199,697.00000	199,697.00	278,000.00000	278,000.00	310,660.90000	310,660.90
626-01000	Public Information Services	1.000	L S	7,000.00000	7,000.00	10,500.00000	10,500.00	20,000.00000	20,000.00
627-00005	Epoxy Pavement Marking	41.000	GAL	300.00000	12,300.00	200.00000	8,200.00	210.00000	8,610.00
627-00011	Pavement Marking Paint (Waterborne)	50.000	GAL	26.00000	1,300.00	50.00000	2,500.00	40.00000	2,000.00
627-30305	Preformed Plastic Pavement Marking (60 Mil) (Word-Symbol)	505.000	SF	10.00000	5,050.00	20.00000	10,100.00	21.00000	10,605.00

Tabulation of Bids

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Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1557A Myers and Sons Construction, LP		(2) 102A THE TRUESDELL CORPORATION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00000	Flagging	3,360.000 HOUR	21.00000	70,560.00	27.00000	90,720.00	17.00000	57,120.00
630-00007	Traffic Control Inspection	36.000 DAY	125.00000	4,500.00	110.00000	3,960.00	100.00000	3,600.00
630-00012	Traffic Control Management	90.000 DAY	950.00000	85,500.00	682.00000	61,380.00	600.00000	54,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	100.00000	400.00	94.00000	376.00	100.00000	400.00
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	45.00000	900.00	72.00000	1,440.00	75.00000	1,500.00
630-80342	Construction Traffic Sign (Panel Size B)	24.000 EACH	60.00000	1,440.00	77.00000	1,848.00	80.00000	1,920.00
630-80343	Construction Traffic Sign (Panel Size C)	24.000 EACH	75.00000	1,800.00	77.00000	1,848.00	80.00000	1,920.00
630-80355	Portable Message Sign Panel	4.000 EACH	5,000.00000	20,000.00	4,620.00000	18,480.00	4,650.00000	18,600.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	2,000.00000	8,000.00	935.00000	3,740.00	975.00000	3,900.00
630-80360	Drum Channelizing Device	10.000 EACH	45.00000	450.00	27.00000	270.00	30.00000	300.00
630-80370	Concrete Barrier (Temporary)	350.000 LF	35.00000	12,250.00	29.00000	10,150.00	30.00000	10,500.00
630-80380	Traffic Cone	100.000 EACH	10.00000	1,000.00	5.00000	500.00	10.00000	1,000.00
630-80393	Stackable Vertical Panels	80.000 EACH	20.00000	1,600.00	31.00000	2,480.00	35.00000	2,800.00
630-85041	Mobile Attenuator	90.000 DAY	325.00000	29,250.00	435.00000	39,150.00	400.00000	36,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:				\$2,900,000.00		\$2,913,730.50		\$2,948,948.00
Contract Grand Totals				\$2,900,000.00		\$2,913,730.50		\$2,948,948.00

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Counties: EL PASO

Item Code	Description	Quantity	(3) 905A ABCO CONTRACTING, INC.		(4) 1554A American Civil Constructors West			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
							LCC:	
202-00217	Remove Concrete Pavement (Planing) (Special)	3,550.000 SY	26.00000	92,300.00	40.00000	142,000.00		
202-00250	Removal of Pavement Marking	2,000.000 SF	3.50000	7,000.00	4.00000	8,000.00		
202-00450	Removal of Portions of Present Structure (Class 1)	140.000 SY	165.00000	23,100.00	90.00000	12,600.00		
202-00453	Removal of Portions of Present Structure (Class 2)	85.000 SY	225.00000	19,125.00	110.00000	9,350.00		
202-00460	Removal of Portions of Present Structure (Class 3)	30.000 SY	300.00000	9,000.00	130.00000	3,900.00		
202-00504	Removal of Expansion Device	390.000 LF	178.00000	69,420.00	350.00000	136,500.00		
509-00001	Structural Steel (Galvanized)	1,560.000 LB	11.00000	17,160.00	20.00000	31,200.00		
509-08120	Temporary Bridge Deck	2,660.000 SF	150.00000	399,000.00	120.00000	319,200.00		
515-00400	Concrete Sealer	1,150.000 SY	8.00000	9,200.00	12.00000	13,800.00		
518-01004	Bridge Expansion Device (0-4 Inch)	390.000 LF	285.00000	111,150.00	350.00000	136,500.00		
518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	72.000 LF	90.00000	6,480.00	100.00000	7,200.00		
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	19,336.000 SY	25.00000	483,400.00	18.00000	348,048.00		

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Item Code	Description	Quantity	(3) 905A ABCO CONTRACTING, INC.		(4) 1554A American Civil Constructors West Coast,		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001	BID ITEMS						
								LCC:
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	12,140.000	CF	88.00000	1,068,320.00	93.00000	1,129,020.00	
601-03040	Concrete Class D (Bridge)	47.000	CY	2,400.00000	112,800.00	2,200.00000	103,400.00	
601-03041	Concrete Class D (Bridge) (Special)	20.000	CY	2,000.00000	40,000.00	1,500.00000	30,000.00	
601-06150	Concrete (Patching)	21.000	SF	550.00000	11,550.00	250.00000	5,250.00	
601-40250	Bridge Deck Finish (Sawed Grooves)	29,953.000	SY	3.80000	113,821.40	3.25000	97,347.25	
601-51005	Galvanic Anodes	336.000	EACH	28.00000	9,408.00	20.00000	6,720.00	
602-00020	Reinforcing Steel (Epoxy Coated)	8,486.000	LB	2.00000	16,972.00	2.00000	16,972.00	
620-00020	Sanitary Facility	1.000	EACH	750.00000	750.00	2,000.00000	2,000.00	
625-00000	Construction Surveying	1.000	L S	9,000.00000	9,000.00	40,000.00000	40,000.00	
626-00000	Mobilization	1.000	L S	250,000.00000	250,000.00	324,500.00000	324,500.00	
626-01000	Public Information Services	1.000	L S	15,000.00000	15,000.00	10,000.00000	10,000.00	
627-00005	Epoxy Pavement Marking	41.000	GAL	365.00000	14,965.00	250.00000	10,250.00	
627-00011	Pavement Marking Paint (Waterborne)	50.000	GAL	41.00000	2,050.00	50.00000	2,500.00	

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
627-30305	Preformed Plastic Pavement Marking (60 Mil) (Word-Symbol)	505.000 SF	20.00000	10,100.00	20.00000	10,100.00		
630-00000	Flagging	3,360.000 HOUR	29.00000	97,440.00	30.00000	100,800.00		
630-00007	Traffic Control Inspection	36.000 DAY	175.00000	6,300.00	160.00000	5,760.00		
630-00012	Traffic Control Management	90.000 DAY	920.00000	82,800.00	800.00000	72,000.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	575.00000	2,300.00	110.00000	440.00		
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	75.00000	1,500.00	40.00000	800.00		
630-80342	Construction Traffic Sign (Panel Size B)	24.000 EACH	100.00000	2,400.00	50.00000	1,200.00		
630-80343	Construction Traffic Sign (Panel Size C)	24.000 EACH	115.00000	2,760.00	60.00000	1,440.00		
630-80355	Portable Message Sign Panel	4.000 EACH	10,000.00000	40,000.00	10,000.00000	40,000.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,750.00000	7,000.00	2,500.00000	10,000.00		
630-80360	Drum Channelizing Device	10.000 EACH	85.00000	850.00	65.00000	650.00		
630-80370	Concrete Barrier (Temporary)	350.000 LF	65.00000	22,750.00	30.00000	10,500.00		
630-80380	Traffic Cone	100.000 EACH	24.00000	2,400.00	10.00000	1,000.00		

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Item Code	Description	Quantity	(3) 905A ABCO CONTRACTING, INC.		(4) 1554A American Civil Constructors West Coast,			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
630-80393	Stackable Vertical Panels	80.000 EACH	70.00000	5,600.00	45.00000	3,600.00		
630-85041	Mobile Attenuator	90.000 DAY	590.00000	53,100.00	650.00000	58,500.00		
Section Totals:				\$3,248,271.40		\$3,263,047.25		
Contract Grand Totals				\$3,248,271.40		\$3,263,047.25		

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Low Bid Item Analysis

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Letting No: 20150312
 Letting Date: March 12, 2015
 Letting Time: 10:00 AM

Contract ID: C19942
 Region: 2
 Contract Time: 90 WORKING DAYS

Counties: EL PASO
 Project(s): BR0252-437

Contract Description:

Work consists of overlaying 7 bridges in El Paso County with a Thin Bonded Overlay (Polyester Concrete). Additional work includes replacing the expansion devices on 3 structures and repairing tiles along Fontanero Interchange and Uintah Interchange retaining structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00217 Remove Concrete Pavement (Planing) (Special)	3,550.000	14.00000	40.00000 SY	49,700.00	142,000.00	285.71%	92,300.00
0010	202-00250 Removal of Pavement Marking	2,000.000	0.75000	3.00000 SF	1,500.00	6,000.00	400.00%	4,500.00
0015	202-00450 Removal of Portions of Present Structure (Class 1)	140.000	100.00000	140.00000 SY	14,000.00	19,600.00	140.00%	5,600.00
0020	202-00453 Removal of Portions of Present Structure (Class 2)	85.000	250.00000	315.00000 SY	21,250.00	26,775.00	126.00%	5,525.00
0025	202-00460 Removal of Portions of Present Structure (Class 3)	30.000	400.00000	550.00000 SY	12,000.00	16,500.00	137.50%	4,500.00
0030	202-00504 Removal of Expansion Device	390.000	400.00000	225.00000 LF	156,000.00	87,750.00	56.25%	-68,250.00
0035	509-00001 Structural Steel (Galvanized)	1,560.000	5.00000	17.00000 LB	7,800.00	26,520.00	340.00%	18,720.00

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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						
0040	509-08120 Temporary Bridge Deck	2,660.000	80.00000	91.00000 SF	212,800.00	242,060.00	113.75%	29,260.00
0045	515-00400 Concrete Sealer	1,150.000	8.00000	11.00000 SY	9,200.00	12,650.00	137.50%	3,450.00
0050	518-01004 Bridge Expansion Device (0-4 Inch)	390.000	270.00000	295.00000 LF	105,300.00	115,050.00	109.26%	9,750.00
0055	518-01060 Bridge Expansion Device (Gland) (0-4 Inches)	72.000	15.00000	95.00000 LF	1,080.00	6,840.00	633.33%	5,760.00
0060	519-03035 Place Thin Bonded Overlay (Polyester Concrete)	19,336.000	26.00000	21.00000 SY	502,736.00	406,056.00	80.77%	-96,680.00
0065	519-03055 Furnish Thin Bonded Overlay (Polyester Concrete)	12,140.000	89.00000	80.00000 CF	1,080,460.00	971,200.00	89.89%	-109,260.00
0070	601-03040 Concrete Class D (Bridge)	47.000	650.00000	1,850.00000 CY	30,550.00	86,950.00	284.62%	56,400.00
0075	601-03041 Concrete Class D (Bridge) (Special)	20.000	1,800.00000	2,000.00000 CY	36,000.00	40,000.00	111.11%	4,000.00

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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						
0080	601-06150 Concrete (Patching)	21.000	90.00000	250.00000 SF	1,890.00	5,250.00	277.78%	3,360.00
0085	601-40250 Bridge Deck Finish (Sawed Grooves)	29,953.000	5.00000	3.50000 SY	149,765.00	104,835.50	70.00%	-44,929.50
0090	601-51005 Galvanic Anodes	336.000	50.00000	55.00000 EACH	16,800.00	18,480.00	110.00%	1,680.00
0095	602-00020 Reinforcing Steel (Epoxy Coated)	8,486.000	2.00000	2.00000 LB	16,972.00	16,972.00	100.00%	0.00
0100	620-00020 Sanitary Facility	1.000	1,200.00000	1,600.00000 EACH	1,200.00	1,600.00	133.33%	400.00
0105	625-00000 Construction Surveying	1.000	10,000.00000	15,000.00000 L S	10,000.00	15,000.00	150.00%	5,000.00
0110	626-00000 Mobilization	1.000	199,697.00000	278,000.00000 L S	199,697.00	278,000.00	139.21%	78,303.00
0115	626-01000 Public Information Services	1.000	7,000.00000	10,500.00000 L S	7,000.00	10,500.00	150.00%	3,500.00

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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						
0120	627-00005 Epoxy Pavement Marking	41.000	300.00000	200.00000 GAL	12,300.00	8,200.00	66.67%	-4,100.00
0125	627-00011 Pavement Marking Paint (Waterborne)	50.000	26.00000	50.00000 GAL	1,300.00	2,500.00	192.31%	1,200.00
0130	627-30305 Preformed Plastic Pavement Marking (60 Mil) (Word-Symbol)	505.000	10.00000	20.00000 SF	5,050.00	10,100.00	200.00%	5,050.00
0135	630-00000 Flagging	3,360.000	21.00000	27.00000 HOUR	70,560.00	90,720.00	128.57%	20,160.00
0140	630-00007 Traffic Control Inspection	36.000	125.00000	110.00000 DAY	4,500.00	3,960.00	88.00%	-540.00
0145	630-00012 Traffic Control Management	90.000	950.00000	682.00000 DAY	85,500.00	61,380.00	71.79%	-24,120.00
0150	630-80335 Barricade (Type 3 M-A) (Temporary)	4.000	100.00000	94.00000 EACH	400.00	376.00	94.00%	-24.00
0155	630-80341 Construction Traffic Sign (Panel Size A)	20.000	45.00000	72.00000 EACH	900.00	1,440.00	160.00%	540.00

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 Contract Time: 90 WORKING DAYS

Counties: EL PASO
 Project(s): BR0252-437

Contract Description:

Work consists of overlaying 7 bridges in El Paso County with a Thin Bonded Overlay (Polyester Concrete). Additional work includes replacing the expansion devices on 3 structures and repairing tiles along Fontanero Interchange and Uintah Interchange retaining structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0160	630-80342 Construction Traffic Sign (Panel Size B)	24.000	60.00000	77.00000 EACH	1,440.00	1,848.00	128.33%	408.00
0165	630-80343 Construction Traffic Sign (Panel Size C)	24.000	75.00000	77.00000 EACH	1,800.00	1,848.00	102.67%	48.00
0170	630-80355 Portable Message Sign Panel	4.000	5,000.00000	4,620.00000 EACH	20,000.00	18,480.00	92.40%	-1,520.00
0175	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2,000.00000	935.00000 EACH	8,000.00	3,740.00	46.75%	-4,260.00
0180	630-80360 Drum Channelizing Device	10.000	45.00000	27.00000 EACH	450.00	270.00	60.00%	-180.00
0185	630-80370 Concrete Barrier (Temporary)	350.000	35.00000	29.00000 LF	12,250.00	10,150.00	82.86%	-2,100.00
0190	630-80380 Traffic Cone	100.000	10.00000	5.00000 EACH	1,000.00	500.00	50.00%	-500.00
0195	630-80393 Stackable Vertical Panels	80.000	20.00000	31.00000 EACH	1,600.00	2,480.00	155.00%	880.00

Colorado Department Of Transportation

03/18/2015

Low Bid Item Analysis

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Letting No: 20150312
 Letting Date: March 12, 2015
 Letting Time: 10:00 AM

Contract ID: C19942
 Region: 2
 Contract Time: 90 WORKING DAYS

Counties: EL PASO
 Project(s): BR0252-437

Contract Description:

Work consists of overlaying 7 bridges in El Paso County with a Thin Bonded Overlay (Polyester Concrete). Additional work includes replacing the expansion devices on 3 structures and repairing tiles along Fontanero Interchange and Uintah Interchange retaining structures.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0200	630-85041 Mobile Attenuator	90.000	325.00000	435.00000 DAY	29,250.00	39,150.00	133.85%	9,900.00
Section 0001 Subtotal					\$2,900,000.00	\$2,913,730.50	100.47%	\$13,730.50
Contract Total for Calculated Low Bidders Bid Items					\$2,900,000.00	\$2,913,730.50	100.47%	\$13,730.50