

Colorado Department Of Transportation

Printed On: 07/31/2017

Low Bid Summary

Page 1 of 1

Letting Date: July 27, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C21438	ER0141-028	3	AMERICAN WEST CONSTRUCTION, LLC	\$643,670.00	\$693,270.00	107.71%	\$49,600.00
Letting Totals			3		\$643,670.00	\$693,270.00	107.71%	\$49,600.00

Colorado Department Of Transportation

Printed On: 07/31/2017

Vendor Ranking

Page 1 of 1

Letting No: 20170727
Letting Date: July 27, 2017
Letting Time: 10:00 AM

Contract ID: C21438
Region: 4
Contract Time: 41 WORKING DAYS

Project(s): ER0141-028
Counties: LARIMER

Contract Description:
SH14 WEST OF RUSTIC
PR Embankment Repair West of Rustic

On SH 14 at M.P. 84.5, flood repair project, work consists of reconstructing and protecting embankment with rip rap in Larimer County.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$643,670.00	92.85%	100.00%
1	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$693,270.00	100.00%	107.71%
2	360A	MOUNTAIN CONSTRUCTORS, INC.	\$890,446.00	128.44%	138.34%
3	174A	CONNELL RESOURCES INCORPORATED	\$944,540.50	136.24%	146.74%

Tabulation of Bids

Letting No: 20170727
 Letting Date: July 27, 2017
 Letting Time: 10:00 AM

Contract ID: C21438
 Region: 4

Counties: LARIMER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 360A MOUNTAIN CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items							
						LCC:		
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	1,000.00000	1,000.00	2,850.00000	2,850.00	2,750.00000	2,750.00
208-00207	Erosion Control Management	41.000 DAY	200.00000	8,200.00	300.00000	12,300.00	300.00000	12,300.00
620-00001	Field Office (Class 1)	1.000 EACH	10,000.00000	10,000.00	12,000.00000	12,000.00	16,500.00000	16,500.00
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	450.00000	450.00	2,600.00000	2,600.00
201-00000	Clearing and Grubbing	1.000 L S	6,500.00000	6,500.00	15,000.00000	15,000.00	25,000.00000	25,000.00
202-00010	Removal of Tree	10.000 EACH	350.00000	3,500.00	825.00000	8,250.00	700.00000	7,000.00
202-00155	Removal of Wall	100.000 LF	35.00000	3,500.00	13.00000	1,300.00	50.00000	5,000.00
202-01000	Removal of Fence	371.000 LF	3.00000	1,113.00	1.50000	556.50	4.00000	1,484.00
202-01180	Removal of Median Barrier	156.000 LF	25.00000	3,900.00	27.00000	4,212.00	24.00000	3,744.00
203-00000	Unclassified Excavation	2,510.000 CY	22.00000	55,220.00	4.00000	10,040.00	20.00000	50,200.00
203-00060	Embankment Material (Complete In Place)	800.000 CY	30.00000	24,000.00	10.00000	8,000.00	10.00000	8,000.00
203-00100	Muck Excavation	1,002.000 CY	25.00000	25,050.00	38.00000	38,076.00	28.00000	28,056.00
203-01510	Backhoe	10.000 HOUR	165.00000	1,650.00	165.00000	1,650.00	215.00000	2,150.00
203-01550	Dozing	10.000 HOUR	200.00000	2,000.00	165.00000	1,650.00	280.00000	2,800.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
203-01594	Combination Loader	10.000 HOUR	125.00000	1,250.00	125.00000	1,250.00	130.00000	1,300.00
203-02330	Laborer	10.000 HOUR	50.00000	500.00	46.00000	460.00	75.00000	750.00
206-00510	Filter Material (Class A)	1,200.000 CY	65.00000	78,000.00	110.00000	132,000.00	105.00000	126,000.00
206-00520	Filter Material (Class B)	306.000 CY	68.00000	20,808.00	88.00000	26,928.00	99.00000	30,294.00
206-01750	Shoring	1.000 L S	10,000.00000	10,000.00	1,300.00000	1,300.00	12,500.00000	12,500.00
207-00205	Topsoil	241.000 CY	14.00000	3,374.00	45.00000	10,845.00	70.00000	16,870.00
207-00210	Stockpile Topsoil	41.000 CY	7.00000	287.00	45.00000	1,845.00	20.00000	820.00
207-00305	Wetland Topsoil	12.000 CY	30.00000	360.00	50.00000	600.00	35.00000	420.00
207-00310	Stockpile Wetland Topsoil	12.000 CY	30.00000	360.00	50.00000	600.00	35.00000	420.00
208-00002	Erosion Log Type 1 (12 Inch)	660.000 LF	5.00000	3,300.00	5.50000	3,630.00	6.00000	3,960.00
208-00300	Temporary Berms	380.000 LF	10.00000	3,800.00	25.00000	9,500.00	34.00000	12,920.00
211-03005	Dewatering	1.000 L S	10,000.00000	10,000.00	42,600.00000	42,600.00	18,000.00000	18,000.00
212-00006	Seeding (Native)	1.000 ACRE	1,750.00000	1,750.00	900.00000	900.00	1,100.00000	1,100.00
212-00028	Seeding (Wetlands)	0.100 ACRE	8,000.00000	800.00	9,000.00000	900.00	10,600.00000	1,060.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
213-00000	Mulching	1.000 ACRE	1,750.00000	1,750.00	2,000.00000	2,000.00	2,325.00000	2,325.00
213-00061	Mulch Tackifier	200.000 LB	20.00000	4,000.00	6.00000	1,200.00	7.00000	1,400.00
214-00000	Landscape Maintenance	1.000 L S	5,000.00000	5,000.00	14,000.00000	14,000.00	12,000.00000	12,000.00
214-01015	Willow Cuttings	350.000 EACH	10.00000	3,500.00	6.00000	2,100.00	7.00000	2,450.00
215-00000	Transplant Shrub	7.000 EACH	800.00000	5,600.00	200.00000	1,400.00	220.00000	1,540.00
216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	2,470.000 SY	3.70000	9,139.00	3.25000	8,027.50	4.00000	9,880.00
304-06007	Aggregate Base Course (Class 6)	85.000 CY	50.00000	4,250.00	100.00000	8,500.00	94.00000	7,990.00
420-00112	Geotextile (Drainage) (Class 1)	2,580.000 SY	4.30000	11,094.00	2.00000	5,160.00	5.75000	14,835.00
506-00218	Riprap (18 Inch) (SPECIAL)	1,835.000 CY	105.00000	192,675.00	105.00000	192,675.00	118.00000	216,530.00
625-00000	Construction Surveying	1.000 L S	10,000.00000	10,000.00	6,250.00000	6,250.00	13,000.00000	13,000.00
626-00000	Mobilization	1.000 L S	55,000.00000	55,000.00	40,000.00000	40,000.00	120,000.00000	120,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	6,000.00000	6,000.00	5,000.00000	5,000.00	3,750.00000	3,750.00
630-00000	Flagging	320.000 HOUR	27.00000	8,640.00	30.00000	9,600.00	45.00000	14,400.00
630-00007	Traffic Control Inspection	20.000 DAY	175.00000	3,500.00	200.00000	4,000.00	390.00000	7,800.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
630-00012	Traffic Control Management	41.000 DAY	750.00000	30,750.00	775.00000	31,775.00	1,300.00000	53,300.00
630-80341	Construction Traffic Sign (Panel Size A)	5.000 EACH	40.00000	200.00	35.00000	175.00	98.00000	490.00
630-80342	Construction Traffic Sign (Panel Size B)	21.000 EACH	50.00000	1,050.00	40.00000	840.00	98.00000	2,058.00
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	5,000.00000	10,000.00	5,200.00000	10,400.00
630-80360	Drum Channelizing Device	20.000 EACH	40.00000	800.00	35.00000	700.00	65.00000	1,300.00
630-80380	Traffic Cone	50.000 EACH	10.00000	500.00	3.50000	175.00	20.00000	1,000.00
Section Totals:				\$643,670.00		\$693,270.00		\$890,446.00
Contract Grand Totals				\$643,670.00		\$693,270.00		\$890,446.00

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Counties: LARIMER

Item Code	Description	Quantity	(3) 174A CONNELL RESOURCES, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION:	0001 Bid Items									
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	4,500.00000	4,500.00						
208-00207	Erosion Control Management	41.000 DAY	300.00000	12,300.00						
620-00001	Field Office (Class 1)	1.000 EACH	27,000.00000	27,000.00						
620-00020	Sanitary Facility	1.000 EACH	500.00000	500.00						
201-00000	Clearing and Grubbing	1.000 L S	4,600.00000	4,600.00						
202-00010	Removal of Tree	10.000 EACH	700.00000	7,000.00						
202-00155	Removal of Wall	100.000 LF	60.00000	6,000.00						
202-01000	Removal of Fence	371.000 LF	3.00000	1,113.00						
202-01180	Removal of Median Barrier	156.000 LF	15.00000	2,340.00						
203-00000	Unclassified Excavation	2,510.000 CY	29.00000	72,790.00						
203-00060	Embankment Material (Complete In Place)	800.000 CY	22.00000	17,600.00						
203-00100	Muck Excavation	1,002.000 CY	15.00000	15,030.00						
203-01510	Backhoe	10.000 HOUR	225.00000	2,250.00						
203-01550	Dozing	10.000 HOUR	165.00000	1,650.00						

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			Unit Price	Amount						
SECTION:	0001 Bid Items									
203-01594	Combination Loader	10.000 HOUR	135.00000	1,350.00						
203-02330	Laborer	10.000 HOUR	30.00000	300.00						
206-00510	Filter Material (Class A)	1,200.000 CY	25.00000	30,000.00						
206-00520	Filter Material (Class B)	306.000 CY	100.00000	30,600.00						
206-01750	Shoring	1.000 L S	191,500.00000	191,500.00						
207-00205	Topsoil	241.000 CY	65.00000	15,665.00						
207-00210	Stockpile Topsoil	41.000 CY	44.00000	1,804.00						
207-00305	Wetland Topsoil	12.000 CY	300.00000	3,600.00						
207-00310	Stockpile Wetland Topsoil	12.000 CY	150.00000	1,800.00						
208-00002	Erosion Log Type 1 (12 Inch)	660.000 LF	6.50000	4,290.00						
208-00300	Temporary Berms	380.000 LF	1.20000	456.00						
211-03005	Dewatering	1.000 L S	63,100.00000	63,100.00						
212-00006	Seeding (Native)	1.000 ACRE	650.00000	650.00						
212-00028	Seeding (Wetlands)	0.100 ACRE	28,000.00000	2,800.00						

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Item Code	Description	Quantity	(3) 174A CONNELL RESOURCES, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION:	0001 Bid Items									
213-00000	Mulching	1.000 ACRE	1,000.00000	1,000.00						
213-00061	Mulch Tackifier	200.000 LB	3.50000	700.00						
214-00000	Landscape Maintenance	1.000 L S	3,500.00000	3,500.00						
214-01015	Willow Cuttings	350.000 EACH	3.00000	1,050.00						
215-00000	Transplant Shrub	7.000 EACH	350.00000	2,450.00						
216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	2,470.000 SY	2.35000	5,804.50						
304-06007	Aggregate Base Course (Class 6)	85.000 CY	86.00000	7,310.00						
420-00112	Geotextile (Drainage) (Class 1)	2,580.000 SY	4.00000	10,320.00						
506-00218	Riprap (18 Inch) (SPECIAL)	1,835.000 CY	89.00000	163,315.00						
625-00000	Construction Surveying	1.000 L S	10,000.00000	10,000.00						
626-00000	Mobilization	1.000 L S	125,500.00000	125,500.00						
626-01104	Public Information Services (Tier IV)	1.000 L S	4,500.00000	4,500.00						
630-00000	Flagging	320.000 HOUR	43.00000	13,760.00						
630-00007	Traffic Control Inspection	20.000 DAY	370.00000	7,400.00						

LCC:

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				(3) 174A CONNELL RESOURCES, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
630-00012	Traffic Control Management	41.000 DAY		1,230.00000	50,430.00				
630-80341	Construction Traffic Sign (Panel Size A)	5.000 EACH		92.00000	460.00				
630-80342	Construction Traffic Sign (Panel Size B)	21.000 EACH		123.00000	2,583.00				
630-80355	Portable Message Sign Panel	2.000 EACH		4,900.00000	9,800.00				
630-80360	Drum Channelizing Device	20.000 EACH		61.00000	1,220.00				
630-80380	Traffic Cone	50.000 EACH		17.00000	850.00				
Section Totals:					\$944,540.50				
Contract Grand Totals					\$944,540.50				

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Low Bid Item Analysis

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Letting No: 20170727
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Contract ID: C21438
 Region: 4
 Contract Time: 41 WORKING DAYS

Counties: LARIMER
 Project(s): ER0141-028

Contract Description:
 SH14 WEST OF RUSTIC
 PR Embankment Repair West of Rustic

On SH 14 at M.P. 84.5, flood repair project, work consists of reconstructing and protecting embankment with rip rap in Larimer County.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	Bid Items						
0005	208-00075 Pre-fabricated Vehicle Tracking Pad	1.000	1,000.00000	2,850.00000 EACH	1,000.00	2,850.00	285.00%	1,850.00
0010	208-00207 Erosion Control Management	41.000	200.00000	300.00000 DAY	8,200.00	12,300.00	150.00%	4,100.00
0015	620-00001 Field Office (Class 1)	1.000	10,000.00000	12,000.00000 EACH	10,000.00	12,000.00	120.00%	2,000.00
0020	620-00020 Sanitary Facility	1.000	2,000.00000	450.00000 EACH	2,000.00	450.00	22.50%	-1,550.00
0025	201-00000 Clearing and Grubbing	1.000	6,500.00000	15,000.00000 L S	6,500.00	15,000.00	230.77%	8,500.00
0030	202-00010 Removal of Tree	10.000	350.00000	825.00000 EACH	3,500.00	8,250.00	235.71%	4,750.00
0035	202-00155 Removal of Wall	100.000	35.00000	13.00000 LF	3,500.00	1,300.00	37.14%	-2,200.00
0040	202-01000 Removal of Fence	371.000	3.00000	1.50000 LF	1,113.00	556.50	50.00%	-556.50

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 Project(s): ER0141-028

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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						
0045	202-01180 Removal of Median Barrier	156.000	25.00000	27.00000 LF	3,900.00	4,212.00	108.00%	312.00
0050	203-00000 Unclassified Excavation	2,510.000	22.00000	4.00000 CY	55,220.00	10,040.00	18.18%	-45,180.00
0055	203-00060 Embankment Material (Complete In Place)	800.000	30.00000	10.00000 CY	24,000.00	8,000.00	33.33%	-16,000.00
0060	203-00100 Muck Excavation	1,002.000	25.00000	38.00000 CY	25,050.00	38,076.00	152.00%	13,026.00
0065	203-01510 Backhoe	10.000	165.00000	165.00000 HOUR	1,650.00	1,650.00	100.00%	0.00
0070	203-01550 Dozing	10.000	200.00000	165.00000 HOUR	2,000.00	1,650.00	82.50%	-350.00
0075	203-01594 Combination Loader	10.000	125.00000	125.00000 HOUR	1,250.00	1,250.00	100.00%	0.00
0080	203-02330 Laborer	10.000	50.00000	46.00000 HOUR	500.00	460.00	92.00%	-40.00

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SECTION:	0001	Bid Items						
0085	206-00510 Filter Material (Class A)	1,200.000	65.00000	110.00000 CY	78,000.00	132,000.00	169.23%	54,000.00
0090	206-00520 Filter Material (Class B)	306.000	68.00000	88.00000 CY	20,808.00	26,928.00	129.41%	6,120.00
0095	206-01750 Shoring	1.000	10,000.00000	1,300.00000 L S	10,000.00	1,300.00	13.00%	-8,700.00
0100	207-00205 Topsoil	241.000	14.00000	45.00000 CY	3,374.00	10,845.00	321.43%	7,471.00
0105	207-00210 Stockpile Topsoil	41.000	7.00000	45.00000 CY	287.00	1,845.00	642.86%	1,558.00
0110	207-00305 Wetland Topsoil	12.000	30.00000	50.00000 CY	360.00	600.00	166.67%	240.00
0115	207-00310 Stockpile Wetland Topsoil	12.000	30.00000	50.00000 CY	360.00	600.00	166.67%	240.00
0120	208-00002 Erosion Log Type 1 (12 Inch)	660.000	5.00000	5.50000 LF	3,300.00	3,630.00	110.00%	330.00

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SECTION:	0001	Bid Items						
0125	208-00300 Temporary Berms	380.000	10.00000	25.00000 LF	3,800.00	9,500.00	250.00%	5,700.00
0130	211-03005 Dewatering	1.000	10,000.00000	42,600.00000 L S	10,000.00	42,600.00	426.00%	32,600.00
0135	212-00006 Seeding (Native)	1.000	1,750.00000	900.00000 ACRE	1,750.00	900.00	51.43%	-850.00
0140	212-00028 Seeding (Wetlands)	0.100	8,000.00000	9,000.00000 ACRE	800.00	900.00	112.50%	100.00
0145	213-00000 Mulching	1.000	1,750.00000	2,000.00000 ACRE	1,750.00	2,000.00	114.29%	250.00
0150	213-00061 Mulch Tackifier	200.000	20.00000	6.00000 LB	4,000.00	1,200.00	30.00%	-2,800.00
0155	214-00000 Landscape Maintenance	1.000	5,000.00000	14,000.00000 L S	5,000.00	14,000.00	280.00%	9,000.00
0160	214-01015 Willow Cuttings	350.000	10.00000	6.00000 EACH	3,500.00	2,100.00	60.00%	-1,400.00

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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						
0165	215-00000 Transplant Shrub	7.000	800.00000	200.00000 EACH	5,600.00	1,400.00	25.00%	-4,200.00
0170	216-00101 Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	2,470.000	3.70000	3.25000 SY	9,139.00	8,027.50	87.84%	-1,111.50
0175	304-06007 Aggregate Base Course (Class 6)	85.000	50.00000	100.00000 CY	4,250.00	8,500.00	200.00%	4,250.00
0180	420-00112 Geotextile (Drainage) (Class 1)	2,580.000	4.30000	2.00000 SY	11,094.00	5,160.00	46.51%	-5,934.00
0185	506-00218 Riprap (18 Inch) (SPECIAL)	1,835.000	105.00000	105.00000 CY	192,675.00	192,675.00	100.00%	0.00
0190	625-00000 Construction Surveying	1.000	10,000.00000	6,250.00000 L S	10,000.00	6,250.00	62.50%	-3,750.00
0195	626-00000 Mobilization	1.000	55,000.00000	40,000.00000 L S	55,000.00	40,000.00	72.73%	-15,000.00
0200	626-01104 Public Information Services (Tier IV)	1.000	6,000.00000	5,000.00000 L S	6,000.00	5,000.00	83.33%	-1,000.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20170727
 Letting Date: July 27, 2017
 Letting Time: 10:00 AM

Contract ID: C21438
 Region: 4
 Contract Time: 41 WORKING DAYS

Counties: LARIMER
 Project(s): ER0141-028

Contract Description:
 SH14 WEST OF RUSTIC
 PR Embankment Repair West of Rustic

On SH 14 at M.P. 84.5, flood repair project, work consists of reconstructing and protecting embankment with rip rap in Larimer County.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0205	630-00000 Flagging	320.000	27.00000	30.00000 HOUR	8,640.00	9,600.00	111.11%	960.00
0210	630-00007 Traffic Control Inspection	20.000	175.00000	200.00000 DAY	3,500.00	4,000.00	114.29%	500.00
0215	630-00012 Traffic Control Management	41.000	750.00000	775.00000 DAY	30,750.00	31,775.00	103.33%	1,025.00
0220	630-80341 Construction Traffic Sign (Panel Size A)	5.000	40.00000	35.00000 EACH	200.00	175.00	87.50%	-25.00
0225	630-80342 Construction Traffic Sign (Panel Size B)	21.000	50.00000	40.00000 EACH	1,050.00	840.00	80.00%	-210.00
0230	630-80355 Portable Message Sign Panel	2.000	4,000.00000	5,000.00000 EACH	8,000.00	10,000.00	125.00%	2,000.00
0235	630-80360 Drum Channelizing Device	20.000	40.00000	35.00000 EACH	800.00	700.00	87.50%	-100.00
0240	630-80380 Traffic Cone	50.000	10.00000	3.50000 EACH	500.00	175.00	35.00%	-325.00
Section 0001 Subtotal					\$643,670.00	\$693,270.00	107.71%	\$49,600.00

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Low Bid Item Analysis

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Contract Total for Calculated Low Bidders Bid Items					\$643,670.00	\$693,270.00	107.71%	\$49,600.00