

Colorado Department Of Transportation

Printed On: 10/13/2020

Low Bid Summary

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Letting Date: September 08, 2020

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C24107	ER0702-406	5	American Civil Constructors West Coast, LLC	\$734,720.00	\$795,000.00	108.20%	\$60,280.00
Letting Totals			5		\$734,720.00	\$795,000.00	108.20%	\$60,280.00

Colorado Department Of Transportation

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Vendor Ranking

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Contract Description: Contract ID: C24107

THIS IS AN EMERGENCY PROJECT RESULTING FROM DAMAGE CAUSED BY THE AUGUST, 2020 GRIZZLY CREEK FIRE. THE PROJECT IS LOCATED ALONG INTERSTATE 70 WITHIN GLENWOOD CANYON, WITH PROJECT LIMITS FROM MP 116 TO MP 133. THE WORK INCLUDES, BUT IS NOT LIMITED TO, CONCRETE REPAIR, BARRIER REPAIR, PARAPET REPAIR, STRUCTURE RAIL REPAIR, ASPHALT PATCHING, MULCHING, SEEDING, STRUCTURAL CONCRETE COATING, AND TRAFFIC CONTROL.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$734,720.00	92.42%	100.00%
1	1554A	American Civil Constructors West Coast, LLC	\$795,000.00	100.00%	108.20%
2	613A	MUELLER CONSTRUCTION SERVICES, INC.	\$797,977.00	100.37%	108.61%
3	534A	GOULD CONSTRUCTION, INC.	\$864,748.15	108.77%	117.70%
4	435A	G.A. WESTERN CONSTRUCTION CO.	\$915,470.00	115.15%	124.60%
5	547A	OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COUNTY	\$1,011,477.00	127.23%	137.67%

Tabulation of Bids

Contract ID: C24107

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1554A American Civil Constructors West		(2) 613A MUELLER CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
202-00210	Removal of Concrete Pavement	35.000 SY	35.00000	1,225.00	80.00000	2,800.00	250.00000	8,750.00
202-00220	Removal of Asphalt Mat	250.000 SY	25.00000	6,250.00	35.00000	8,750.00	45.00000	11,250.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	750.000 SY	10.00000	7,500.00	18.00000	13,500.00	22.00000	16,500.00
202-04002	Clean Culvert	5.000 EACH	2,000.00000	10,000.00	5,000.00000	25,000.00	500.00000	2,500.00
203-01565	Hydraulic Excavator	40.000 HOUR	180.00000	7,200.00	105.00000	4,200.00	170.00000	6,800.00
203-01582	Truck (Dump)	40.000 HOUR	130.00000	5,200.00	95.00000	3,800.00	100.00000	4,000.00
203-01590	Front End Loader (Rubber Tire)	40.000 HOUR	150.00000	6,000.00	95.00000	3,800.00	150.00000	6,000.00
203-02330	Laborer	40.000 HOUR	60.00000	2,400.00	55.00000	2,200.00	45.00000	1,800.00
208-00002	Erosion Log Type 1 (12 Inch)	400.000 LF	10.00000	4,000.00	12.00000	4,800.00	5.25000	2,100.00
208-00035	Aggregate Bag	400.000 LF	15.00000	6,000.00	12.00000	4,800.00	14.00000	5,600.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	1,500.00000	1,500.00	3,418.00000	3,418.00	2,500.00000	2,500.00
208-00103	Removal and Disposal of Sediment (Labor)	5.000 HOUR	60.00000	300.00	55.00000	275.00	90.00000	450.00
208-00105	Removal and Disposal of Sediment (Equipment)	5.000 HOUR	150.00000	750.00	65.00000	325.00	65.00000	325.00
208-00106	Sweeping (Sediment Removal)	5.000 HOUR	60.00000	300.00	85.00000	425.00	100.00000	500.00
208-00107	Removal of Trash	5.000 HOUR	60.00000	300.00	55.00000	275.00	300.00000	1,500.00

Tabulation of Bids

Contract ID: C24107

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1554A American Civil Constructors West Coast,		(2) 613A MUELLER CONSTRUCTION SERVICES	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
212-00006	Seeding (Native)	6.000 ACRE	1,600.00000	9,600.00	1,200.00000	7,200.00	1,200.00000	7,200.00
212-00032	Soil Conditioning	6.000 ACRE	4,000.00000	24,000.00	4,500.00000	27,000.00	5,000.00000	30,000.00
213-00007	Mulching (Wood Strand)	29.000 ACRE	7,500.00000	217,500.00	11,000.00000	319,000.00	9,400.00000	272,600.00
240-00000	Wildlife Biologist	5.000 HOUR	120.00000	600.00	180.00000	900.00	175.00000	875.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	165.000 TON	150.00000	24,750.00	290.00000	47,850.00	500.00000	82,500.00
518-02030	Polyester Concrete End Dam	39.000 CF	225.00000	8,775.00	750.00000	29,250.00	1,100.00000	42,900.00
518-03100	Rapid Cure Silicone Joint Seal	39.000 LF	90.00000	3,510.00	240.00000	9,360.00	325.00000	12,675.00
601-03000	Concrete Class D	2.600 CY	2,500.00000	6,500.00	2,750.00000	7,150.00	2,500.00000	6,500.00
601-06102	Concrete (Patching)	129.000 CF	500.00000	64,500.00	150.00000	19,350.00	200.00000	25,800.00
601-40300	Structural Concrete Coating	860.000 SY	120.00000	103,200.00	32.00000	27,520.00	25.00000	21,500.00
620-00020	Sanitary Facility	2.000 EACH	1,500.00000	3,000.00	1,000.00000	2,000.00	500.00000	1,000.00
626-00000	Mobilization	1.000 L S	85,000.00000	85,000.00	79,000.00000	79,000.00	120,462.00000	120,462.00
630-00000	Flagging	936.000 HOUR	35.00000	32,760.00	32.00000	29,952.00	30.00000	28,080.00
630-00007	Traffic Control Inspection	9.000 DAY	300.00000	2,700.00	150.00000	1,350.00	600.00000	5,400.00
630-00012	Traffic Control Management	56.000 DAY	1,200.00000	67,200.00	1,200.00000	67,200.00	900.00000	50,400.00

Tabulation of Bids

Contract ID: C24107

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1554A American Civil Constructors West Coast,		(2) 613A MUELLER CONSTRUCTION SERVICES	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
630-80342	Construction Traffic Sign (Panel Size B)	10.000 EACH	35.00000	350.00	55.00000	550.00	46.00000	460.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	1,500.00000	1,500.00	1,650.00000	1,650.00	850.00000	850.00
630-80360	Drum Channelizing Device	50.000 EACH	30.00000	1,500.00	65.00000	3,250.00	25.00000	1,250.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	5.000 EACH	35.00000	175.00	65.00000	325.00	35.00000	175.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	5.000 EACH	35.00000	175.00	55.00000	275.00	35.00000	175.00
630-80370	Barrier (Temporary)	200.000 LF	40.00000	8,000.00	120.00000	24,000.00	30.00000	6,000.00
630-80380	Traffic Cone	50.000 EACH	10.00000	500.00	25.00000	1,250.00	2.00000	100.00
630-85010	Impact Attenuator (Temporary)	1.000 EACH	6,000.00000	6,000.00	1,250.00000	1,250.00	3,000.00000	3,000.00
630-85041	Mobile Attenuator	10.000 DAY	400.00000	4,000.00	1,000.00000	10,000.00	750.00000	7,500.00
Section Totals:				\$734,720.00		\$795,000.00		\$797,977.00
Contract Grand Totals				\$734,720.00		\$795,000.00		\$797,977.00

Tabulation of Bids

Contract ID: C24107

Item Code	Description	Quantity	(3) 534A GOULD CONSTRUCTION, INC.		(4) 435A G.A. WESTERN CONSTRUCTION CO.		(5) 547A UNITED COMPANIES OF MESA COUNTY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
202-00210	Removal of Concrete Pavement	35.000 SY	1,013.00000	35,455.00	2,012.00000	70,420.00	600.00000	21,000.00
202-00220	Removal of Asphalt Mat	250.000 SY	33.75000	8,437.50	50.00000	12,500.00	65.00000	16,250.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	750.000 SY	38.25000	28,687.50	25.00000	18,750.00	55.00000	41,250.00
202-04002	Clean Culvert	5.000 EACH	1,585.00000	7,925.00	2,000.00000	10,000.00	5,000.00000	25,000.00
203-01565	Hydraulic Excavator	40.000 HOUR	105.00000	4,200.00	195.00000	7,800.00	155.00000	6,200.00
203-01582	Truck (Dump)	40.000 HOUR	85.00000	3,400.00	150.00000	6,000.00	120.00000	4,800.00
203-01590	Front End Loader (Rubber Tire)	40.000 HOUR	104.00000	4,160.00	120.00000	4,800.00	175.00000	7,000.00
203-02330	Laborer	40.000 HOUR	35.80000	1,432.00	70.00000	2,800.00	100.00000	4,000.00
208-00002	Erosion Log Type 1 (12 Inch)	400.000 LF	4.50000	1,800.00	7.00000	2,800.00	4.50000	1,800.00
208-00035	Aggregate Bag	400.000 LF	6.75000	2,700.00	20.00000	8,000.00	12.00000	4,800.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	850.00000	850.00	1,600.00000	1,600.00	2,500.00000	2,500.00
208-00103	Removal and Disposal of Sediment (Labor)	5.000 HOUR	41.40000	207.00	100.00000	500.00	100.00000	500.00
208-00105	Removal and Disposal of Sediment (Equipment)	5.000 HOUR	83.70000	418.50	100.00000	500.00	175.00000	875.00
208-00106	Sweeping (Sediment Removal)	5.000 HOUR	189.00000	945.00	110.00000	550.00	200.00000	1,000.00
208-00107	Removal of Trash	5.000 HOUR	230.00000	1,150.00	180.00000	900.00	100.00000	500.00

Tabulation of Bids

Contract ID: C24107

Item Code	Description	Quantity	(3) 534A GOULD CONSTRUCTION, INC.		(4) 435A G.A. WESTERN CONSTRUCTION CO.		(5) 547A UNITED COMPANIES OF MESA COUNTY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
212-00006	Seeding (Native)	6.000 ACRE	1,280.00000	7,680.00	1,200.00000	7,200.00	1,200.00000	7,200.00
212-00032	Soil Conditioning	6.000 ACRE	4,738.00000	28,428.00	5,000.00000	30,000.00	5,500.00000	33,000.00
213-00007	Mulching (Wood Strand)	29.000 ACRE	9,122.00000	264,538.00	10,000.00000	290,000.00	8,100.00000	234,900.00
240-00000	Wildlife Biologist	5.000 HOUR	158.00000	790.00	200.00000	1,000.00	120.00000	600.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	165.000 TON	410.85000	67,790.25	570.00000	94,050.00	570.00000	94,050.00
518-02030	Polyester Concrete End Dam	39.000 CF	956.00000	37,284.00	800.00000	31,200.00	900.00000	35,100.00
518-03100	Rapid Cure Silicone Joint Seal	39.000 LF	298.00000	11,622.00	130.00000	5,070.00	70.00000	2,730.00
601-03000	Concrete Class D	2.600 CY	13,505.00000	35,113.00	3,000.00000	7,800.00	4,000.00000	10,400.00
601-06102	Concrete (Patching)	129.000 CF	246.00000	31,734.00	250.00000	32,250.00	1,000.00000	129,000.00
601-40300	Structural Concrete Coating	860.000 SY	18.75000	16,125.00	25.00000	21,500.00	25.00000	21,500.00
620-00020	Sanitary Facility	2.000 EACH	400.00000	800.00	250.00000	500.00	2,500.00000	5,000.00
626-00000	Mobilization	1.000 L S	147,725.00000	147,725.00	119,500.00000	119,500.00	182,000.00000	182,000.00
630-00000	Flagging	936.000 HOUR	30.40000	28,454.40	30.00000	28,080.00	27.00000	25,272.00
630-00007	Traffic Control Inspection	9.000 DAY	28.00000	252.00	50.00000	450.00	350.00000	3,150.00
630-00012	Traffic Control Management	56.000 DAY	1,100.00000	61,600.00	1,200.00000	67,200.00	975.00000	54,600.00
630-80342	Construction Traffic Sign (Panel Size B)	10.000 EACH	57.00000	570.00	75.00000	750.00	100.00000	1,000.00

Tabulation of Bids

Contract ID: C24107

Item Code	Description	Quantity	(3) 534A GOULD CONSTRUCTION, INC.		(4) 435A G.A. WESTERN CONSTRUCTION CO.		(5) 547A UNITED COMPANIES OF MESA COUNTY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	1,685.00000	1,685.00	2,000.00000	2,000.00	3,000.00000	3,000.00
630-80360	Drum Channelizing Device	50.000 EACH	56.00000	2,800.00	75.00000	3,750.00	75.00000	3,750.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	5.000 EACH	56.00000	280.00	80.00000	400.00	75.00000	375.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	5.000 EACH	56.00000	280.00	80.00000	400.00	75.00000	375.00
630-80370	Barrier (Temporary)	200.000 LF	39.00000	7,800.00	60.00000	12,000.00	75.00000	15,000.00
630-80380	Traffic Cone	50.000 EACH	17.00000	850.00	25.00000	1,250.00	20.00000	1,000.00
630-85010	Impact Attenuator (Temporary)	1.000 EACH	900.00000	900.00	1,200.00000	1,200.00	1,000.00000	1,000.00
630-85041	Mobile Attenuator	10.000 DAY	788.00000	7,880.00	1,000.00000	10,000.00	1,000.00000	10,000.00
Section Totals:				\$864,748.15		\$915,470.00		\$1,011,477.00
Contract Grand Totals				\$864,748.15		\$915,470.00		\$1,011,477.00

Colorado Department Of Transportation
Low Bid Item Analysis

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Contract ID: C24107

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 ROADWAY								
0005	202-00210 Removal of Concrete Pavement	35.000	35.00000	80.00000 SY	1,225.00	2,800.00	228.57%	1,575.00
0010	202-00220 Removal of Asphalt Mat	250.000	25.00000	35.00000 SY	6,250.00	8,750.00	140.00%	2,500.00
0015	202-00246 Removal of Asphalt Mat (Planing) (Special)	750.000	10.00000	18.00000 SY	7,500.00	13,500.00	180.00%	6,000.00
0020	202-04002 Clean Culvert	5.000	2,000.00000	5,000.00000 EACH	10,000.00	25,000.00	250.00%	15,000.00
0025	203-01565 Hydraulic Excavator	40.000	180.00000	105.00000 HOUR	7,200.00	4,200.00	58.33%	-3,000.00
0030	203-01582 Truck (Dump)	40.000	130.00000	95.00000 HOUR	5,200.00	3,800.00	73.08%	-1,400.00
0035	203-01590 Front End Loader (Rubber Tire)	40.000	150.00000	95.00000 HOUR	6,000.00	3,800.00	63.33%	-2,200.00
0040	203-02330 Laborer	40.000	60.00000	55.00000 HOUR	2,400.00	2,200.00	91.67%	-200.00
0045	208-00002 Erosion Log Type 1 (12 Inch)	400.000	10.00000	12.00000 LF	4,000.00	4,800.00	120.00%	800.00
0050	208-00035 Aggregate Bag	400.000	15.00000	12.00000 LF	6,000.00	4,800.00	80.00%	-1,200.00
0055	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1,500.00000	3,418.00000 EACH	1,500.00	3,418.00	227.87%	1,918.00
0060	208-00103 Removal and Disposal of Sediment (Labor)	5.000	60.00000	55.00000 HOUR	300.00	275.00	91.67%	-25.00

Colorado Department Of Transportation
Low Bid Item Analysis

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Contract ID: C24107

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 ROADWAY								
0065	208-00105 Removal and Disposal of Sediment (Equipment)	5.000	150.00000	65.00000 HOUR	750.00	325.00	43.33%	-425.00
0070	208-00106 Sweeping (Sediment Removal)	5.000	60.00000	85.00000 HOUR	300.00	425.00	141.67%	125.00
0075	208-00107 Removal of Trash	5.000	60.00000	55.00000 HOUR	300.00	275.00	91.67%	-25.00
0080	212-00006 Seeding (Native)	6.000	1,600.00000	1,200.00000 ACRE	9,600.00	7,200.00	75.00%	-2,400.00
0085	212-00032 Soil Conditioning	6.000	4,000.00000	4,500.00000 ACRE	24,000.00	27,000.00	112.50%	3,000.00
0090	213-00007 Mulching (Wood Strand)	29.000	7,500.00000	11,000.00000 ACRE	217,500.00	319,000.00	146.67%	101,500.00
0095	240-00000 Wildlife Biologist	5.000	120.00000	180.00000 HOUR	600.00	900.00	150.00%	300.00
0100	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	165.000	150.00000	290.00000 TON	24,750.00	47,850.00	193.33%	23,100.00
0105	518-02030 Polyester Concrete End Dam	39.000	225.00000	750.00000 CF	8,775.00	29,250.00	333.33%	20,475.00
0110	518-03100 Rapid Cure Silicone Joint Seal	39.000	90.00000	240.00000 LF	3,510.00	9,360.00	266.67%	5,850.00
0115	601-03000 Concrete Class D	2.600	2,500.00000	2,750.00000 CY	6,500.00	7,150.00	110.00%	650.00
0120	601-06102 Concrete (Patching)	129.000	500.00000	150.00000 CF	64,500.00	19,350.00	30.00%	-45,150.00

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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	601-40300 Structural Concrete Coating	860.000	120.00000	32.00000 SY	103,200.00	27,520.00	26.67%	-75,680.00
0130	620-00020 Sanitary Facility	2.000	1,500.00000	1,000.00000 EACH	3,000.00	2,000.00	66.67%	-1,000.00
0135	626-00000 Mobilization	1.000	85,000.00000	79,000.00000 L S	85,000.00	79,000.00	92.94%	-6,000.00
0140	630-00000 Flagging	936.000	35.00000	32.00000 HOUR	32,760.00	29,952.00	91.43%	-2,808.00
0145	630-00007 Traffic Control Inspection	9.000	300.00000	150.00000 DAY	2,700.00	1,350.00	50.00%	-1,350.00
0150	630-00012 Traffic Control Management	56.000	1,200.00000	1,200.00000 DAY	67,200.00	67,200.00	100.00%	0.00
0155	630-80342 Construction Traffic Sign (Panel Size B)	10.000	35.00000	55.00000 EACH	350.00	550.00	157.14%	200.00
0160	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1,500.00000	1,650.00000 EACH	1,500.00	1,650.00	110.00%	150.00
0165	630-80360 Drum Channelizing Device	50.000	30.00000	65.00000 EACH	1,500.00	3,250.00	216.67%	1,750.00
0170	630-80363 Drum Channelizing Device (With Light) (Flashing)	5.000	35.00000	65.00000 EACH	175.00	325.00	185.71%	150.00
0175	630-80364 Drum Channelizing Device (With Light) (Steady Burn)	5.000	35.00000	55.00000 EACH	175.00	275.00	157.14%	100.00

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Contract ID: C24107

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001		ROADWAY						
0180	630-80370 Barrier (Temporary)	200.000	40.00000	120.00000 LF	8,000.00	24,000.00	300.00%	16,000.00
0185	630-80380 Traffic Cone	50.000	10.00000	25.00000 EACH	500.00	1,250.00	250.00%	750.00
0190	630-85010 Impact Attenuator (Temporary)	1.000	6,000.00000	1,250.00000 EACH	6,000.00	1,250.00	20.83%	-4,750.00
0195	630-85041 Mobile Attenuator	10.000	400.00000	1,000.00000 DAY	4,000.00	10,000.00	250.00%	6,000.00
Section 0001 Subtotal					\$734,720.00	\$795,000.00	108.20%	\$60,280.00
Contract Total for Calculated Low Bidders Bid Items					\$734,720.00	\$795,000.00	108.20%	\$60,280.00