

Colorado Department Of Transportation

Printed On: 07/23/2018

Low Bid Summary

Page 1 of 1

Letting Date: June 28, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C21289	ER055A-001	11	HAMILTON CONSTRUCTION CO.	\$2,239,145.50	\$2,268,930.75	101.33%	\$29,785.25
Letting Totals			11		\$2,239,145.50	\$2,268,930.75	101.33%	\$29,785.25

Colorado Department Of Transportation

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Vendor Ranking

Page 1 of 2

Letting No: 20180628 Contract ID: C21289 Project(s): ER055A-001
 Letting Date: June 28, 2018 Region: 4
 Letting Time: 10:00 AM Contract Time: 90 WORKING DAYS Counties: LOGAN

Contract Description:
 PERMANENT REPAIRS FROM THE FLOOD OF 2015 NEAR SH 55 AT THE SOUTH PLATTE RIVER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,239,145.50	98.69%	100.00%
1	1174A	HAMILTON CONSTRUCTION CO.	\$2,268,930.75	100.00%	101.33%
2	257A	SIMON CONTRACTORS	\$2,404,377.60	105.97%	107.38%
3	1567A	Lobato Construction, LLC	\$2,436,597.15	107.39%	108.82%
4	169A	LAWRENCE CONSTRUCTION COMPANY	\$2,449,800.00	107.97%	109.41%
5	1086A	STRUCTURES, INC.	\$2,477,310.96	109.18%	110.64%
6	279A	TEZAK HEAVY EQUIPMENT CO., INC.	\$2,483,427.55	109.45%	110.91%
7	055A	TRICON 2, LLC	\$2,518,000.00	110.98%	112.45%
8	1415A	RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.	\$2,614,659.00	115.24%	116.77%
9	801A	ZAK DIRT INCORPORATED	\$2,727,261.00	120.20%	121.80%
10	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$2,946,771.00	129.87%	131.60%

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Vendor Ranking

Page 2 of 2

Letting No: 20180628
Letting Date: June 28, 2018
Letting Time: 10:00 AM

Contract ID: C21289
Region: 4
Contract Time: 90 WORKING DAYS

Project(s): ER055A-001
Counties: LOGAN

Contract Description:

PERMANENT REPAIRS FROM THE FLOOD OF 2015 NEAR SH 55 AT THE SOUTH PLATTE RIVER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
11	1721	Frontier Environmental Services, LLC	\$3,430,832.32	151.21%	153.22%

Tabulation of Bids

Letting No: 20180628
 Letting Date: June 28, 2018
 Letting Time: 10:00 AM

Contract ID: C21289
 Region: 4

Counties: LOGAN

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1174A HAMILTON CONSTRUCTION CO.		(2) 257A SIMON CONTRACTORS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
201-00000	Clearing and Grubbing	1.000 L S	25,000.00000	25,000.00	22,500.00000	22,500.00	40,000.00000	40,000.00
203-00010	Unclassified Excavation (Complete In Place)	8,833.000 CY	11.00000	97,163.00	5.50000	48,581.50	8.00000	70,664.00
203-01500	Blading	140.000 HOUR	130.00000	18,200.00	125.00000	17,500.00	110.00000	15,400.00
203-01550	Dozing	150.000 HOUR	135.00000	20,250.00	125.00000	18,750.00	145.00000	21,750.00
208-00002	Erosion Log Type 1 (12 Inch)	490.000 LF	5.00000	2,450.00	6.50000	3,185.00	3.60000	1,764.00
208-00023	Erosion Log (Type 3)(12 Inch)	1,650.000 LF	6.00000	9,900.00	8.00000	13,200.00	4.50000	7,425.00
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	1,500.00000	3,000.00	4,000.00000	8,000.00	2,500.00000	5,000.00
208-00103	Removal and Disposal of Sediment (Labor)	30.000 HOUR	60.00000	1,800.00	50.00000	1,500.00	40.00000	1,200.00
208-00106	Sweeping (Sediment Removal)	30.000 HOUR	150.00000	4,500.00	205.00000	6,150.00	205.00000	6,150.00
208-00107	Removal of Trash	30.000 HOUR	50.00000	1,500.00	175.00000	5,250.00	50.00000	1,500.00
208-00207	Erosion Control Management	20.000 DAY	200.00000	4,000.00	150.00000	3,000.00	600.00000	12,000.00
212-00006	Seeding (Native)	9.000 ACRE	900.00000	8,100.00	825.00000	7,425.00	1,200.00000	10,800.00
212-00032	Soil Conditioning	9.000 ACRE	2,250.00000	20,250.00	2,500.00000	22,500.00	6,000.00000	54,000.00
213-00012	Spray-on Mulch Blanket	9.000 ACRE	2,750.00000	24,750.00	2,580.00000	23,220.00	3,000.00000	27,000.00

Tabulation of Bids

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Counties: LOGAN

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1174A HAMILTON CONSTRUCTION CO.		(2) 257A SIMON CONTRACTORS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
214-00000	Landscape Maintenance	1.000 L S	15,000.00000	15,000.00	9,500.00000	9,500.00	35,000.00000	35,000.00
214-00301	Deciduous Shrub (Tubeling)	1,936.000 EACH	9.00000	17,424.00	3.25000	6,292.00	9.75000	18,876.00
216-00037	Soil Retention Blanket (Coconut)	166.000 SY	5.00000	830.00	4.50000	747.00	4.25000	705.50
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	100.000 SY	10.00000	1,000.00	3.25000	325.00	3.00000	300.00
420-00112	Geotextile (Drainage) (Class 1)	1,123.000 SY	4.00000	4,492.00	5.75000	6,457.25	4.25000	4,772.75
501-00200	Steel Sheet Piling (Type II)	40,115.000 SF	30.00000	1,203,450.00	31.75000	1,273,651.25	29.35000	1,177,375.25
502-00210	Drive Timber Piling	12,780.000 LF	22.50000	287,550.00	17.50000	223,650.00	36.90000	471,582.00
506-00212	Riprap (12 Inch)	718.000 CY	95.00000	68,210.00	115.00000	82,570.00	98.00000	70,364.00
509-00000	Structural Steel	5,791.000 LB	5.00000	28,955.00	10.00000	57,910.00	7.00000	40,537.00
601-01000	Concrete Class B	70.000 CY	700.00000	49,000.00	650.00000	45,500.00	750.00000	52,500.00
602-00000	Reinforcing Steel	6,701.000 LB	1.50000	10,051.50	1.75000	11,726.75	2.10000	14,072.10
620-00002	Field Office (Class 2)	1.000 EACH	15,000.00000	15,000.00	9,250.00000	9,250.00	23,000.00000	23,000.00
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	1,250.00000	1,250.00	4,580.00000	4,580.00
625-00000	Construction Surveying	1.000 L S	15,000.00000	15,000.00	9,100.00000	9,100.00	25,000.00000	25,000.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1174A HAMILTON CONSTRUCTION CO.		(2) 257A SIMON CONTRACTORS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
626-00000	Mobilization	1.000 L S	160,000.00000	160,000.00	220,000.00000	220,000.00	71,000.00000	71,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	5,000.00000	5,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
630-00000	Flagging	1,000.000 HOUR	28.00000	28,000.00	23.00000	23,000.00	28.00000	28,000.00
630-00007	Traffic Control Inspection	40.000 DAY	200.00000	8,000.00	175.00000	7,000.00	110.00000	4,400.00
630-00012	Traffic Control Management	90.000 DAY	750.00000	67,500.00	650.00000	58,500.00	800.00000	72,000.00
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	50.00000	800.00	25.00000	400.00	80.00000	1,280.00
630-80342	Construction Traffic Sign (Panel Size B)	8.000 EACH	65.00000	520.00	30.00000	240.00	80.00000	640.00
630-80350	Vertical Panel	20.000 EACH	30.00000	600.00	30.00000	600.00	16.00000	320.00
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	7,800.00000	15,600.00	3,650.00000	7,300.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000 EACH	45.00000	900.00	30.00000	600.00	26.00000	520.00
630-80380	Traffic Cone	100.000 EACH	10.00000	1,000.00	3.00000	300.00	6.00000	600.00
Section Totals:				\$2,239,145.50		\$2,268,930.75		\$2,404,377.60
Contract Grand Totals				\$2,239,145.50		\$2,268,930.75		\$2,404,377.60

Tabulation of Bids

Letting No: 20180628
 Letting Date: June 28, 2018
 Letting Time: 10:00 AM

Contract ID: C21289
 Region: 4

Counties: LOGAN

Item Code	Description	Quantity	(3) 1567A Lobato Construction, LLC		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 1086A STRUCTURES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	34,825.00000	34,825.00	74,500.00000	74,500.00	54,629.18000	54,629.18
203-00010	Unclassified Excavation (Complete In Place)	8,833.000 CY	16.25000	143,536.25	25.00000	220,825.00	18.11000	159,965.63
203-01500	Blading	140.000 HOUR	180.00000	25,200.00	130.00000	18,200.00	186.38000	26,093.20
203-01550	Dozing	150.000 HOUR	196.00000	29,400.00	161.00000	24,150.00	191.70000	28,755.00
208-00002	Erosion Log Type 1 (12 Inch)	490.000 LF	4.00000	1,960.00	7.00000	3,430.00	6.64000	3,253.60
208-00023	Erosion Log (Type 3)(12 Inch)	1,650.000 LF	5.00000	8,250.00	9.00000	14,850.00	7.23000	11,929.50
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	2,360.00000	4,720.00	1,372.25000	2,744.50	2,915.40000	5,830.80
208-00103	Removal and Disposal of Sediment (Labor)	30.000 HOUR	95.00000	2,850.00	119.00000	3,570.00	39.49000	1,184.70
208-00106	Sweeping (Sediment Removal)	30.000 HOUR	90.00000	2,700.00	116.00000	3,480.00	113.74000	3,412.20
208-00107	Removal of Trash	30.000 HOUR	95.00000	2,850.00	137.00000	4,110.00	56.18000	1,685.40
208-00207	Erosion Control Management	20.000 DAY	460.00000	9,200.00	100.00000	2,000.00	895.05000	17,901.00
212-00006	Seeding (Native)	9.000 ACRE	916.00000	8,244.00	730.00000	6,570.00	1,291.40000	11,622.60
212-00032	Soil Conditioning	9.000 ACRE	2,776.00000	24,984.00	3,600.00000	32,400.00	6,438.38000	57,945.42
213-00012	Spray-on Mulch Blanket	9.000 ACRE	2,865.00000	25,785.00	3,200.00000	28,800.00	3,291.33000	29,621.97

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
214-00000	Landscape Maintenance	1.000 L S	10,370.00000	10,370.00	17,000.00000	17,000.00	35,169.60000	35,169.60
214-00301	Deciduous Shrub (Tubeling)	1,936.000 EACH	3.60000	6,969.60	9.00000	17,424.00	10.34000	20,018.24
216-00037	Soil Retention Blanket (Coconut)	166.000 SY	5.00000	830.00	4.00000	664.00	4.37000	725.42
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	100.000 SY	3.60000	360.00	3.00000	300.00	3.20000	320.00
420-00112	Geotextile (Drainage) (Class 1)	1,123.000 SY	7.00000	7,861.00	4.00000	4,492.00	7.90000	8,871.70
501-00200	Steel Sheet Piling (Type II)	40,115.000 SF	29.00000	1,163,335.00	30.00000	1,203,450.00	27.20000	1,091,128.00
502-00210	Drive Timber Piling	12,780.000 LF	32.00000	408,960.00	22.25000	284,355.00	14.37000	183,648.60
506-00212	Riprap (12 Inch)	718.000 CY	200.00000	143,600.00	125.00000	89,750.00	236.88000	170,079.84
509-00000	Structural Steel	5,791.000 LB	10.00000	57,910.00	6.00000	34,746.00	6.77000	39,205.07
601-01000	Concrete Class B	70.000 CY	490.00000	34,300.00	524.00000	36,680.00	1,531.24000	107,186.80
602-00000	Reinforcing Steel	6,701.000 LB	1.20000	8,041.20	1.50000	10,051.50	1.37000	9,180.37
620-00002	Field Office (Class 2)	1.000 EACH	30,000.00000	30,000.00	14,000.00000	14,000.00	34,170.91000	34,170.91
620-00020	Sanitary Facility	1.000 EACH	3,000.00000	3,000.00	600.00000	600.00	2,520.61000	2,520.61
625-00000	Construction Surveying	1.000 L S	19,000.00000	19,000.00	23,986.00000	23,986.00	38,392.93000	38,392.93

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
626-00000	Mobilization	1.000 L S	90,690.10000	90,690.10	150,500.00000	150,500.00	205,836.36000	205,836.36
626-01104	Public Information Services (Tier IV)	1.000 L S	5,540.00000	5,540.00	7,000.00000	7,000.00	5,111.79000	5,111.79
630-00000	Flagging	1,000.000 HOUR	27.00000	27,000.00	25.00000	25,000.00	23.46000	23,460.00
630-00007	Traffic Control Inspection	40.000 DAY	210.00000	8,400.00	196.00000	7,840.00	203.60000	8,144.00
630-00012	Traffic Control Management	90.000 DAY	740.00000	66,600.00	700.00000	63,000.00	663.00000	59,670.00
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	54.00000	864.00	28.00000	448.00	29.09000	465.44
630-80342	Construction Traffic Sign (Panel Size B)	8.000 EACH	215.00000	1,720.00	33.00000	264.00	34.91000	279.28
630-80350	Vertical Panel	20.000 EACH	35.00000	700.00	33.00000	660.00	34.91000	698.20
630-80355	Portable Message Sign Panel	2.000 EACH	6,530.00000	13,060.00	8,500.00000	17,000.00	9,074.70000	18,149.40
630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000 EACH	81.60000	1,632.00	33.00000	660.00	34.91000	698.20
630-80380	Traffic Cone	100.000 EACH	13.50000	1,350.00	3.00000	300.00	3.50000	350.00
Section Totals:				\$2,436,597.15		\$2,449,800.00		\$2,477,310.96
Contract Grand Totals				\$2,436,597.15		\$2,449,800.00		\$2,477,310.96

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Counties: LOGAN

Item Code	Description	Quantity	(6) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(7) 055A TRICON 2, LLC		(8) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
201-00000	Clearing and Grubbing	1.000 L S	28,704.88000	28,704.88	14,819.90000	14,819.90	65,000.00000	65,000.00
203-00010	Unclassified Excavation (Complete In Place)	8,833.000 CY	16.17000	142,829.61	12.09000	106,790.97	11.00000	97,163.00
203-01500	Blading	140.000 HOUR	169.21000	23,689.40	112.50000	15,750.00	188.00000	26,320.00
203-01550	Dozing	150.000 HOUR	146.83000	22,024.50	112.50000	16,875.00	170.00000	25,500.00
208-00002	Erosion Log Type 1 (12 Inch)	490.000 LF	5.64000	2,763.60	6.25000	3,062.50	3.70000	1,813.00
208-00023	Erosion Log (Type 3)(12 Inch)	1,650.000 LF	7.33000	12,094.50	6.88000	11,352.00	4.70000	7,755.00
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	1,645.46000	3,290.92	1,500.00000	3,000.00	7,000.00000	14,000.00
208-00103	Removal and Disposal of Sediment (Labor)	30.000 HOUR	65.48000	1,964.40	37.50000	1,125.00	50.00000	1,500.00
208-00106	Sweeping (Sediment Removal)	30.000 HOUR	137.82000	4,134.60	75.00000	2,250.00	167.00000	5,010.00
208-00107	Removal of Trash	30.000 HOUR	76.39000	2,291.70	37.50000	1,125.00	91.00000	2,730.00
208-00207	Erosion Control Management	20.000 DAY	163.66000	3,273.20	112.50000	2,250.00	435.00000	8,700.00
212-00006	Seeding (Native)	9.000 ACRE	732.45000	6,592.05	711.11000	6,399.99	1,225.00000	11,025.00
212-00032	Soil Conditioning	9.000 ACRE	3,605.89000	32,453.01	2,888.89000	26,000.01	6,100.00000	54,900.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
213-00012	Spray-on Mulch Blanket	9.000 ACRE	3,211.50000	28,903.50	3,583.33000	32,249.97	3,120.00000	28,080.00
214-00000	Landscape Maintenance	1.000 L S	17,552.70000	17,552.70	50,555.00000	50,555.00	36,500.00000	36,500.00
214-00301	Deciduous Shrub (Tubeling)	1,936.000 EACH	8.96000	17,346.56	15.83000	30,646.88	9.80000	18,972.80
216-00037	Soil Retention Blanket (Coconut)	166.000 SY	3.67000	609.22	6.94000	1,152.04	4.15000	688.90
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	100.000 SY	2.82000	282.00	6.56000	656.00	3.00000	300.00
420-00112	Geotextile (Drainage) (Class 1)	1,123.000 SY	3.39000	3,806.97	2.50000	2,807.50	2.35000	2,639.05
501-00200	Steel Sheet Piling (Type II)	40,115.000 SF	33.09000	1,327,405. 35	37.41000	1,500,702. 15	29.70000	1,191,415. 50
502-00210	Drive Timber Piling	12,780.000 LF	24.30000	310,554.00	20.83000	266,207.40	26.50000	338,670.00
506-00212	Riprap (12 Inch)	718.000 CY	126.01000	90,475.18	124.85000	89,642.30	120.00000	86,160.00
509-00000	Structural Steel	5,791.000 LB	11.28000	65,322.48	4.96000	28,723.36	12.50000	72,387.50
601-01000	Concrete Class B	70.000 CY	535.25000	37,467.50	604.17000	42,291.90	630.50000	44,135.00
602-00000	Reinforcing Steel	6,701.000 LB	1.86000	12,463.86	1.74000	11,659.74	1.15000	7,706.15
620-00002	Field Office (Class 2)	1.000 EACH	16,773.07000	16,773.07	15,000.00000	15,000.00	24,000.00000	24,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
620-00020	Sanitary Facility	1.000 EACH	1,964.06000	1,964.06	2,250.00000	2,250.00	2,222.00000	2,222.00
625-00000	Construction Surveying	1.000 L S	21,839.05000	21,839.05	10,000.00000	10,000.00	49,500.10000	49,500.10
626-00000	Mobilization	1.000 L S	104,063.86000	104,063.86	91,000.00000	91,000.00	257,000.00000	257,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	3,390.08000	3,390.08	5,653.33000	5,653.33	7,000.00000	7,000.00
630-00000	Flagging	1,000.000 HOUR	28.18000	28,180.00	27.78000	27,780.00	27.85000	27,850.00
630-00007	Traffic Control Inspection	40.000 DAY	225.37000	9,014.80	222.22000	8,888.80	222.00000	8,880.00
630-00012	Traffic Control Management	90.000 DAY	783.16000	70,484.40	772.22000	69,499.80	770.00000	69,300.00
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	56.35000	901.60	55.56000	888.96	55.00000	880.00
630-80342	Construction Traffic Sign (Panel Size B)	8.000 EACH	225.37000	1,802.96	222.22000	1,777.76	222.00000	1,776.00
630-80350	Vertical Panel	20.000 EACH	39.44000	788.80	38.89000	777.80	38.00000	760.00
630-80355	Portable Message Sign Panel	2.000 EACH	11,414.89000	22,829.78	6,666.67000	13,333.34	6,680.00000	13,360.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000 EACH	84.52000	1,690.40	83.33000	1,666.60	83.00000	1,660.00
630-80380	Traffic Cone	100.000 EACH	14.09000	1,409.00	13.89000	1,389.00	14.00000	1,400.00

Tabulation of Bids

Letting No: 20180628
 Letting Date: June 28, 2018
 Letting Time: 10:00 AM

Contract ID: C21289
 Region: 4

Counties: LOGAN

Item Code	Description	Quantity	(6) 279A TEZAK HEAVY EQUIPMENT CO., INC.		(7) 055A TRICON 2, LLC		(8) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:				\$2,483,427.55		\$2,518,000.00		\$2,614,659.00
Contract Grand Totals				\$2,483,427.55		\$2,518,000.00		\$2,614,659.00

Tabulation of Bids

Letting No: 20180628
 Letting Date: June 28, 2018
 Letting Time: 10:00 AM

Contract ID: C21289
 Region: 4

Counties: LOGAN

Item Code	Description	Quantity	(9) 801A ZAK DIRT, INC.		(10) 232A AMERICAN CIVIL CONSTRUCTORS, LLC		(11) 1721 Frontier Environmental Services, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	50,000.00000	50,000.00	19,000.00000	19,000.00	172,052.10000	172,052.10
203-00010	Unclassified Excavation (Complete In Place)	8,833.000 CY	15.00000	132,495.00	12.00000	105,996.00	30.00000	264,990.00
203-01500	Blading	140.000 HOUR	125.00000	17,500.00	150.00000	21,000.00	170.00000	23,800.00
203-01550	Dozing	150.000 HOUR	125.00000	18,750.00	200.00000	30,000.00	130.00000	19,500.00
208-00002	Erosion Log Type 1 (12 Inch)	490.000 LF	4.00000	1,960.00	5.50000	2,695.00	3.85000	1,886.50
208-00023	Erosion Log (Type 3)(12 Inch)	1,650.000 LF	5.00000	8,250.00	7.00000	11,550.00	4.89000	8,068.50
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	1,400.00000	2,800.00	2,100.00000	4,200.00	8,633.05000	17,266.10
208-00103	Removal and Disposal of Sediment (Labor)	30.000 HOUR	35.00000	1,050.00	35.00000	1,050.00	58.05000	1,741.50
208-00106	Sweeping (Sediment Removal)	30.000 HOUR	85.00000	2,550.00	190.00000	5,700.00	148.05000	4,441.50
208-00107	Removal of Trash	30.000 HOUR	35.00000	1,050.00	48.00000	1,440.00	63.05000	1,891.50
208-00207	Erosion Control Management	20.000 DAY	275.00000	5,500.00	280.00000	5,600.00	308.05000	6,161.00
212-00006	Seeding (Native)	9.000 ACRE	1,300.00000	11,700.00	1,870.00000	16,830.00	1,276.50000	11,488.50
212-00032	Soil Conditioning	9.000 ACRE	6,000.00000	54,000.00	11,000.00000	99,000.00	6,364.10000	57,276.90
213-00012	Spray-on Mulch Blanket	9.000 ACRE	3,500.00000	31,500.00	5,250.00000	47,250.00	3,253.35000	29,280.15

Tabulation of Bids

Letting No: 20180628
 Letting Date: June 28, 2018
 Letting Time: 10:00 AM

Contract ID: C21289
 Region: 4

Counties: LOGAN

Item Code	Description	Quantity	(9) 801A ZAK DIRT, INC.		(10) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(11) 1721 Frontier Environmental Services, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
214-00000	Landscape Maintenance	1.000 L S	33,000.00000	33,000.00	12,000.00000	12,000.00	38,502.00000	38,502.00
214-00301	Deciduous Shrub (Tubeling)	1,936.000 EACH	11.00000	21,296.00	9.00000	17,424.00	10.21000	19,766.56
216-00037	Soil Retention Blanket (Coconut)	166.000 SY	5.00000	830.00	4.00000	664.00	8.53000	1,415.98
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	100.000 SY	5.00000	500.00	6.00000	600.00	8.71000	871.00
420-00112	Geotextile (Drainage) (Class 1)	1,123.000 SY	5.00000	5,615.00	4.00000	4,492.00	4.36000	4,896.28
501-00200	Steel Sheet Piling (Type II)	40,115.000 SF	36.00000	1,444,140.00	36.00000	1,444,140.00	40.25000	1,614,628.75
502-00210	Drive Timber Piling	12,780.000 LF	26.00000	332,280.00	35.00000	447,300.00	36.89000	471,454.20
506-00212	Riprap (12 Inch)	718.000 CY	135.00000	96,930.00	130.00000	93,340.00	92.60000	66,486.80
509-00000	Structural Steel	5,791.000 LB	15.00000	86,865.00	5.00000	28,955.00	1.04000	6,022.64
601-01000	Concrete Class B	70.000 CY	625.00000	43,750.00	530.00000	37,100.00	377.96000	26,457.20
602-00000	Reinforcing Steel	6,701.000 LB	2.00000	13,402.00	2.00000	13,402.00	1.55000	10,386.55
620-00002	Field Office (Class 2)	1.000 EACH	26,000.00000	26,000.00	11,000.00000	11,000.00	25,008.05000	25,008.05
620-00020	Sanitary Facility	1.000 EACH	3,000.00000	3,000.00	1,400.00000	1,400.00	3,008.05000	3,008.05

Tabulation of Bids

Letting No: 20180628
 Letting Date: June 28, 2018
 Letting Time: 10:00 AM

Contract ID: C21289
 Region: 4

Counties: LOGAN

Item Code	Description	Quantity	(9) 801A ZAK DIRT, INC.		(10) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(11) 1721 Frontier Environmental Services, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
625-00000	Construction Surveying	1.000 L S	12,000.00000	12,000.00	25,000.00000	25,000.00	30,308.05000	30,308.05
626-00000	Mobilization	1.000 L S	152,000.00000	152,000.00	289,315.00000	289,315.00	332,900.30000	332,900.30
626-01104	Public Information Services (Tier IV)	1.000 L S	3,900.00000	3,900.00	5,100.00000	5,100.00	16,560.86000	16,560.86
630-00000	Flagging	1,000.000 HOUR	25.00000	25,000.00	32.00000	32,000.00	40.25000	40,250.00
630-00007	Traffic Control Inspection	40.000 DAY	350.00000	14,000.00	254.00000	10,160.00	232.30000	9,292.00
630-00012	Traffic Control Management	90.000 DAY	600.00000	54,000.00	882.00000	79,380.00	847.55000	76,279.50
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	33.00000	528.00	64.00000	1,024.00	65.55000	1,048.80
630-80342	Construction Traffic Sign (Panel Size B)	8.000 EACH	40.00000	320.00	254.00000	2,032.00	77.05000	616.40
630-80350	Vertical Panel	20.000 EACH	40.00000	800.00	44.50000	890.00	36.80000	736.00
630-80355	Portable Message Sign Panel	2.000 EACH	8,500.00000	17,000.00	7,621.00000	15,242.00	5,758.05000	11,516.10
630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000 EACH	40.00000	800.00	95.00000	1,900.00	42.55000	851.00
630-80380	Traffic Cone	100.000 EACH	2.00000	200.00	16.00000	1,600.00	17.25000	1,725.00
Section Totals:				\$2,727,261.00		\$2,946,771.00		\$3,430,832.32

Tabulation of Bids

Letting No: 20180628	Contract ID: C21289	Counties: LOGAN
Letting Date: June 28, 2018	Region: 4	
Letting Time: 10:00 AM		

Contract Grand Totals	\$2,727,261.00	\$2,946,771.00	\$3,430,832.32
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Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20180628
 Letting Date: June 28, 2018
 Letting Time: 10:00 AM

Contract ID: C21289
 Region: 4
 Contract Time: 90 WORKING DAYS

Counties: LOGAN
 Project(s): ER055A-001

Contract Description:

PERMANENT REPAIRS FROM THE FLOOD OF 2015 NEAR SH 55 AT THE SOUTH PLATTE RIVER

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000 Clearing and Grubbing	1.000	25,000.00000	22,500.00000 L S	25,000.00	22,500.00	90.00%	-2,500.00
0010	203-00010 Unclassified Excavation (Complete In Place)	8,833.000	11.00000	5.50000 CY	97,163.00	48,581.50	50.00%	-48,581.50
0015	203-01500 Blading	140.000	130.00000	125.00000 HOUR	18,200.00	17,500.00	96.15%	-700.00
0020	203-01550 Dozing	150.000	135.00000	125.00000 HOUR	20,250.00	18,750.00	92.59%	-1,500.00
0025	208-00002 Erosion Log Type 1 (12 Inch)	490.000	5.00000	6.50000 LF	2,450.00	3,185.00	130.00%	735.00
0030	208-00023 Erosion Log (Type 3)(12 Inch)	1,650.000	6.00000	8.00000 LF	9,900.00	13,200.00	133.33%	3,300.00
0035	208-00075 Pre-fabricated Vehicle Tracking Pad	2.000	1,500.00000	4,000.00000 EACH	3,000.00	8,000.00	266.67%	5,000.00
0040	208-00103 Removal and Disposal of Sediment (Labor)	30.000	60.00000	50.00000 HOUR	1,800.00	1,500.00	83.33%	-300.00

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Low Bid Item Analysis

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Letting No: 20180628
 Letting Date: June 28, 2018
 Letting Time: 10:00 AM

Contract ID: C21289
 Region: 4
 Contract Time: 90 WORKING DAYS

Counties: LOGAN
 Project(s): ER055A-001

Contract Description:

PERMANENT REPAIRS FROM THE FLOOD OF 2015 NEAR SH 55 AT THE SOUTH PLATTE RIVER

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0045	208-00106 Sweeping (Sediment Removal)	30.000	150.00000	205.00000 HOUR	4,500.00	6,150.00	136.67%	1,650.00
0050	208-00107 Removal of Trash	30.000	50.00000	175.00000 HOUR	1,500.00	5,250.00	350.00%	3,750.00
0055	208-00207 Erosion Control Management	20.000	200.00000	150.00000 DAY	4,000.00	3,000.00	75.00%	-1,000.00
0060	212-00006 Seeding (Native)	9.000	900.00000	825.00000 ACRE	8,100.00	7,425.00	91.67%	-675.00
0065	212-00032 Soil Conditioning	9.000	2,250.00000	2,500.00000 ACRE	20,250.00	22,500.00	111.11%	2,250.00
0070	213-00012 Spray-on Mulch Blanket	9.000	2,750.00000	2,580.00000 ACRE	24,750.00	23,220.00	93.82%	-1,530.00
0075	214-00000 Landscape Maintenance	1.000	15,000.00000	9,500.00000 L S	15,000.00	9,500.00	63.33%	-5,500.00
0080	214-00301 Deciduous Shrub (Tubeling)	1,936.000	9.00000	3.25000 EACH	17,424.00	6,292.00	36.11%	-11,132.00

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Low Bid Item Analysis

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Letting No: 20180628
 Letting Date: June 28, 2018
 Letting Time: 10:00 AM

Contract ID: C21289
 Region: 4
 Contract Time: 90 WORKING DAYS

Counties: LOGAN
 Project(s): ER055A-001

Contract Description:

PERMANENT REPAIRS FROM THE FLOOD OF 2015 NEAR SH 55 AT THE SOUTH PLATTE RIVER

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	216-00037 Soil Retention Blanket (Coconut)	166.000	5.00000	4.50000 SY	830.00	747.00	90.00%	-83.00
0090	216-00042 Soil Retention Blanket (Biodegradable Straw/Coconut)	100.000	10.00000	3.25000 SY	1,000.00	325.00	32.50%	-675.00
0095	420-00112 Geotextile (Drainage) (Class 1)	1,123.000	4.00000	5.75000 SY	4,492.00	6,457.25	143.75%	1,965.25
0100	501-00200 Steel Sheet Piling (Type II)	40,115.000	30.00000	31.75000 SF	1,203,450.00	1,273,651.25	105.83%	70,201.25
0105	502-00210 Drive Timber Piling	12,780.000	22.50000	17.50000 LF	287,550.00	223,650.00	77.78%	-63,900.00
0110	506-00212 Riprap (12 Inch)	718.000	95.00000	115.00000 CY	68,210.00	82,570.00	121.05%	14,360.00
0115	509-00000 Structural Steel	5,791.000	5.00000	10.00000 LB	28,955.00	57,910.00	200.00%	28,955.00
0120	601-01000 Concrete Class B	70.000	700.00000	650.00000 CY	49,000.00	45,500.00	92.86%	-3,500.00

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Low Bid Item Analysis

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Letting No: 20180628
 Letting Date: June 28, 2018
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Contract ID: C21289
 Region: 4
 Contract Time: 90 WORKING DAYS

Counties: LOGAN
 Project(s): ER055A-001

Contract Description:

PERMANENT REPAIRS FROM THE FLOOD OF 2015 NEAR SH 55 AT THE SOUTH PLATTE RIVER

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	602-00000 Reinforcing Steel	6,701.000	1.50000	1.75000 LB	10,051.50	11,726.75	116.67%	1,675.25
0130	620-00002 Field Office (Class 2)	1.000	15,000.00000	9,250.00000 EACH	15,000.00	9,250.00	61.67%	-5,750.00
0135	620-00020 Sanitary Facility	1.000	2,000.00000	1,250.00000 EACH	2,000.00	1,250.00	62.50%	-750.00
0140	625-00000 Construction Surveying	1.000	15,000.00000	9,100.00000 L S	15,000.00	9,100.00	60.67%	-5,900.00
0145	626-00000 Mobilization	1.000	160,000.00000	220,000.00000 L S	160,000.00	220,000.00	137.50%	60,000.00
0150	626-01104 Public Information Services (Tier IV)	1.000	5,000.00000	4,000.00000 L S	5,000.00	4,000.00	80.00%	-1,000.00
0155	630-00000 Flagging	1,000.000	28.00000	23.00000 HOUR	28,000.00	23,000.00	82.14%	-5,000.00
0160	630-00007 Traffic Control Inspection	40.000	200.00000	175.00000 DAY	8,000.00	7,000.00	87.50%	-1,000.00

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Low Bid Item Analysis

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Letting No: 20180628
 Letting Date: June 28, 2018
 Letting Time: 10:00 AM

Contract ID: C21289
 Region: 4
 Contract Time: 90 WORKING DAYS

Counties: LOGAN
 Project(s): ER055A-001

Contract Description:

PERMANENT REPAIRS FROM THE FLOOD OF 2015 NEAR SH 55 AT THE SOUTH PLATTE RIVER

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0165	630-00012 Traffic Control Management	90.000	750.00000	650.00000 DAY	67,500.00	58,500.00	86.67%	-9,000.00
0170	630-80341 Construction Traffic Sign (Panel Size A)	16.000	50.00000	25.00000 EACH	800.00	400.00	50.00%	-400.00
0175	630-80342 Construction Traffic Sign (Panel Size B)	8.000	65.00000	30.00000 EACH	520.00	240.00	46.15%	-280.00
0180	630-80350 Vertical Panel	20.000	30.00000	30.00000 EACH	600.00	600.00	100.00%	0.00
0185	630-80355 Portable Message Sign Panel	2.000	4,000.00000	7,800.00000 EACH	8,000.00	15,600.00	195.00%	7,600.00
0190	630-80363 Drum Channelizing Device (With Light) (Flashing)	20.000	45.00000	30.00000 EACH	900.00	600.00	66.67%	-300.00
0195	630-80380 Traffic Cone	100.000	10.00000	3.00000 EACH	1,000.00	300.00	30.00%	-700.00
Section 0001 Subtotal					\$2,239,145.50	\$2,268,930.75	101.33%	\$29,785.25

Low Bid Item Analysis

Letting No: 20180628
Letting Date: June 28, 2018
Letting Time: 10:00 AM

Contract ID: C21289
Region: 4
Contract Time: 90 WORKING DAYS

Counties: LOGAN
Project(s): ER055A-001

Contract Description:

PERMANENT REPAIRS FROM THE FLOOD OF 2015 NEAR SH 55 AT THE SOUTH PLATTE RIVER

Contract Total for Calculated Low Bidders Bid Items

\$2,239,145.50	\$2,268,930.75	101.33%	\$29,785.25
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