

Colorado Department Of Transportation

Printed On: 03/23/2018

Low Bid Summary

Page 1 of 1

Letting Date: March 08, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
008	C22081	NH0504-904	3	AMERICAN WEST CONSTRUCTION, LLC	\$275,000.00	\$234,000.00	85.09%	-\$41,000.00
Letting Totals			3		\$275,000.00	\$234,000.00	85.09%	-\$41,000.00

Colorado Department Of Transportation

Printed On: 03/23/2018

Vendor Ranking

Page 1 of 1

Letting No: 20180308	Contract ID: C22081	Project(s): NH0504-904
Letting Date: March 08, 2018	Region: 2	
Letting Time: 10:00 AM	Contract Time: 20 WORKING DAYS	Counties: PUEBLO

Contract Description:
Critical Culvert Repair US 50

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$234,000.00	100.00%	85.09%
0	-EST-	Engineer's Estimate	\$275,000.00	117.52%	100.00%
2	903A	TLM CONSTRUCTORS, INC.	\$281,533.00	120.31%	102.38%
3	204A	SPINIELLO COMPANIES	\$608,812.20	260.18%	221.39%

Tabulation of Bids

Letting No: 20180308
 Letting Date: March 08, 2018
 Letting Time: 10:00 AM

Contract ID: C22081
 Region: 2

Counties: PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 903A TLM CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	3,000.00000	3,000.00	7,000.00000	7,000.00	5,500.00000	5,500.00
202-00010	Removal of Tree	2.000 EACH	600.00000	1,200.00	1,400.00000	2,800.00	600.00000	1,200.00
202-04002	Clean Culvert	1.000 EACH	2,000.00000	2,000.00	8,000.00000	8,000.00	17,000.00000	17,000.00
203-01510	Backhoe	16.000 HOUR	150.00000	2,400.00	90.00000	1,440.00	120.00000	1,920.00
203-01597	Potholing	16.000 HOUR	200.00000	3,200.00	260.00000	4,160.00	155.00000	2,480.00
203-02330	Laborer	40.000 HOUR	45.00000	1,800.00	45.00000	1,800.00	35.00000	1,400.00
207-00310	Stockpile Wetland Topsoil	22.000 CY	35.00000	770.00	150.00000	3,300.00	65.00000	1,430.00
208-00002	Erosion Log Type 1 (12 Inch)	40.000 LF	8.00000	320.00	6.00000	240.00	5.50000	220.00
208-00009	Erosion Log Type 2 (18 Inch)	130.000 LF	8.00000	1,040.00	10.00000	1,300.00	18.00000	2,340.00
208-00045	Concrete Washout Structure	1.000 EACH	1,500.00000	1,500.00	1,800.00000	1,800.00	1,750.00000	1,750.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	55.00000	1,100.00	45.00000	900.00	80.00000	1,600.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	125.00000	2,500.00	90.00000	1,800.00	175.00000	3,500.00
208-00106	Sweeping (Sediment Removal)	8.000 HOUR	150.00000	1,200.00	310.00000	2,480.00	140.00000	1,120.00
208-00107	Removal of Trash	8.000 HOUR	100.00000	800.00	45.00000	360.00	105.00000	840.00

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Counties: PUEBLO

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
208-00207	Erosion Control Management	20.000 DAY	250.00000	5,000.00	160.00000	3,200.00	260.00000	5,200.00
208-00400	Water Control	1.000 L S	16,000.00000	16,000.00	11,000.00000	11,000.00	32,000.00000	32,000.00
211-02277	Cement Grout (Voids)	3.000 CY	600.00000	1,800.00	3,000.00000	9,000.00	1,425.00000	4,275.00
212-00006	Seeding (Native)	1.000 ACRE	2,400.00000	2,400.00	2,500.00000	2,500.00	1,375.00000	1,375.00
212-00032	Soil Conditioning	1.000 ACRE	7,000.00000	7,000.00	7,000.00000	7,000.00	3,850.00000	3,850.00
213-00002	Mulching (Weed Free Hay)	1.000 ACRE	1,500.00000	1,500.00	1,800.00000	1,800.00	1,650.00000	1,650.00
213-00061	Mulch Tackifier	10.000 LB	15.00000	150.00	5.00000	50.00	55.00000	550.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	50.000 SY	35.00000	1,750.00	10.00000	500.00	26.00000	1,300.00
217-00020	Herbicide Treatment	5.000 HOUR	150.00000	750.00	200.00000	1,000.00	300.00000	1,500.00
240-00010	Removal of Nests	8.000 HOUR	120.00000	960.00	50.00000	400.00	90.00000	720.00
240-00020	Netting	9.000 SY	33.00000	297.00	30.00000	270.00	55.00000	495.00
603-00088	Culvert Lining (84 Inch)(Spray Applied)	169.000 LF	700.00000	118,300.00	700.00000	118,300.00	825.00000	139,425.00
607-11525	Fence (Plastic)	170.000 LF	5.00000	850.00	8.00000	1,360.00	2.40000	408.00
612-00003	Delineator (Type III)	2.000 EACH	45.00000	90.00	60.00000	120.00	60.00000	120.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	160.00000	160.00	900.00000	900.00
626-00000	Mobilization	1.000 L S	30,943.00000	30,943.00	21,975.00000	21,975.00	27,750.00000	27,750.00
626-01104	Public Information Services (Tier IV)	1.000 L S	7,000.00000	7,000.00	1,000.00000	1,000.00	3,300.00000	3,300.00
630-00000	Flagging	80.000 HOUR	35.00000	2,800.00	28.00000	2,240.00	27.50000	2,200.00
630-00007	Traffic Control Inspection	18.000 DAY	300.00000	5,400.00	150.00000	2,700.00	71.50000	1,287.00
630-00012	Traffic Control Management	10.000 DAY	850.00000	8,500.00	600.00000	6,000.00	550.00000	5,500.00
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	45.00000	720.00	25.00000	400.00	22.00000	352.00
630-80342	Construction Traffic Sign (Panel Size B)	47.000 EACH	70.00000	3,290.00	25.00000	1,175.00	22.00000	1,034.00
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	80.00000	320.00	25.00000	100.00	22.00000	88.00
630-80348	Construction Information Sign	2.000 EACH	140.00000	280.00	235.00000	470.00	220.00000	440.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	500.00000	1,000.00	650.00000	1,300.00	605.00000	1,210.00
630-80360	Drum Channelizing Device	20.000 EACH	75.00000	1,500.00	25.00000	500.00	22.00000	440.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	2.000 EACH	60.00000	120.00	25.00000	50.00	22.00000	44.00
630-80380	Traffic Cone	100.000 EACH	10.00000	1,000.00	6.00000	600.00	5.00000	500.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY			LCC:					
630-80393	Stackable Vertical Panels	10.000 EACH	45.00000	450.00	25.00000	250.00	22.00000	220.00
630-85020	Mobile Attenuator	2.000 EACH	15,000.00000	30,000.00	600.00000	1,200.00	550.00000	1,100.00
Section Totals:			\$275,000.00		\$234,000.00		\$281,533.00	
Contract Grand Totals			\$275,000.00		\$234,000.00		\$281,533.00	

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Counties: PUEBLO

Item Code	Description	Quantity	(3) 204A SPINIELLO COMPANIES					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:	
201-00000	Clearing and Grubbing	1.000 L S	9,100.00000	9,100.00				
202-00010	Removal of Tree	2.000 EACH	380.00000	760.00				
202-04002	Clean Culvert	1.000 EACH	6,100.00000	6,100.00				
203-01510	Backhoe	16.000 HOUR	62.00000	992.00				
203-01597	Potholing	16.000 HOUR	670.00000	10,720.00				
203-02330	Laborer	40.000 HOUR	43.00000	1,720.00				
207-00310	Stockpile Wetland Topsoil	22.000 CY	280.00000	6,160.00				
208-00002	Erosion Log Type 1 (12 Inch)	40.000 LF	26.00000	1,040.00				
208-00009	Erosion Log Type 2 (18 Inch)	130.000 LF	38.00000	4,940.00				
208-00045	Concrete Washout Structure	1.000 EACH	3,800.00000	3,800.00				
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	260.00000	5,200.00				
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	140.00000	2,800.00				
208-00106	Sweeping (Sediment Removal)	8.000 HOUR	9,100.00000	72,800.00				
208-00107	Removal of Trash	8.000 HOUR	280.00000	2,240.00				

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Item Code	Description	Quantity	(3) 204A SPINIELLO COMPANIES					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							
					LCC:			
208-00207	Erosion Control Management	20.000 DAY	2,400.00000	48,000.00				
208-00400	Water Control	1.000 L S	15,000.00000	15,000.00				
211-02277	Cement Grout (Voids)	3.000 CY	2,800.00000	8,400.00				
212-00006	Seeding (Native)	1.000 ACRE	9,300.00000	9,300.00				
212-00032	Soil Conditioning	1.000 ACRE	6,200.00000	6,200.00				
213-00002	Mulching (Weed Free Hay)	1.000 ACRE	12,000.00000	12,000.00				
213-00061	Mulch Tackifier	10.000 LB	500.00000	5,000.00				
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	50.000 SY	6.40000	320.00				
217-00020	Herbicide Treatment	5.000 HOUR	170.00000	850.00				
240-00010	Removal of Nests	8.000 HOUR	140.00000	1,120.00				
240-00020	Netting	9.000 SY	5.80000	52.20				
603-00088	Culvert Lining (84 Inch)(Spray Applied)	169.000 LF	1,300.00000	219,700.00				
607-11525	Fence (Plastic)	170.000 LF	4.60000	782.00				
612-00003	Delineator (Type III)	2.000 EACH	64.00000	128.00				

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			Unit Price	Amount						
SECTION: 0001 ROADWAY							LCC:			
620-00020	Sanitary Facility	1.000 EACH	320.00000	320.00						
626-00000	Mobilization	1.000 L S	130,000.00000	130,000.00						
626-01104	Public Information Services (Tier IV)	1.000 L S	6,400.00000	6,400.00						
630-00000	Flagging	80.000 HOUR	32.00000	2,560.00						
630-00007	Traffic Control Inspection	18.000 DAY	83.00000	1,494.00						
630-00012	Traffic Control Management	10.000 DAY	640.00000	6,400.00						
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	26.00000	416.00						
630-80342	Construction Traffic Sign (Panel Size B)	47.000 EACH	26.00000	1,222.00						
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	26.00000	104.00						
630-80348	Construction Information Sign	2.000 EACH	260.00000	520.00						
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	700.00000	1,400.00						
630-80360	Drum Channelizing Device	20.000 EACH	26.00000	520.00						
630-80363	Drum Channelizing Device (With Light) (Flashing)	2.000 EACH	26.00000	52.00						
630-80380	Traffic Cone	100.000 EACH	6.40000	640.00						

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Item Code	Description	Quantity	(3) 204A SPINIELLO COMPANIES					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY					LCC:			
630-80393	Stackable Vertical Panels	10.000 EACH	26.00000	260.00				
630-85020	Mobile Attenuator	2.000 EACH	640.00000	1,280.00				
Section Totals:				\$608,812.20				
Contract Grand Totals				\$608,812.20				

Colorado Department Of Transportation
Low Bid Item Analysis

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Letting No: 20180308
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Contract ID: C22081
 Region: 2
 Contract Time: 20 WORKING DAYS

Counties: PUEBLO
 Project(s): NH0504-904

Contract Description:
 Critical Culvert Repair US 50

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	201-00000 Clearing and Grubbing	1.000	3,000.00000	7,000.00000 L S	3,000.00	7,000.00	233.33%	4,000.00
0010	202-00010 Removal of Tree	2.000	600.00000	1,400.00000 EACH	1,200.00	2,800.00	233.33%	1,600.00
0015	202-04002 Clean Culvert	1.000	2,000.00000	8,000.00000 EACH	2,000.00	8,000.00	400.00%	6,000.00
0020	203-01510 Backhoe	16.000	150.00000	90.00000 HOUR	2,400.00	1,440.00	60.00%	-960.00
0025	203-01597 Potholing	16.000	200.00000	260.00000 HOUR	3,200.00	4,160.00	130.00%	960.00
0030	203-02330 Laborer	40.000	45.00000	45.00000 HOUR	1,800.00	1,800.00	100.00%	0.00
0035	207-00310 Stockpile Wetland Topsoil	22.000	35.00000	150.00000 CY	770.00	3,300.00	428.57%	2,530.00
0040	208-00002 Erosion Log Type 1 (12 Inch)	40.000	8.00000	6.00000 LF	320.00	240.00	75.00%	-80.00

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Contract ID: C22081
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 Contract Time: 20 WORKING DAYS

Counties: PUEBLO
 Project(s): NH0504-904

Contract Description:
 Critical Culvert Repair US 50

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0045	208-00009 Erosion Log Type 2 (18 Inch)	130.000	8.00000	10.00000 LF	1,040.00	1,300.00	125.00%	260.00
0050	208-00045 Concrete Washout Structure	1.000	1,500.00000	1,800.00000 EACH	1,500.00	1,800.00	120.00%	300.00
0055	208-00103 Removal and Disposal of Sediment (Labor)	20.000	55.00000	45.00000 HOUR	1,100.00	900.00	81.82%	-200.00
0060	208-00105 Removal and Disposal of Sediment (Equipment)	20.000	125.00000	90.00000 HOUR	2,500.00	1,800.00	72.00%	-700.00
0065	208-00106 Sweeping (Sediment Removal)	8.000	150.00000	310.00000 HOUR	1,200.00	2,480.00	206.67%	1,280.00
0070	208-00107 Removal of Trash	8.000	100.00000	45.00000 HOUR	800.00	360.00	45.00%	-440.00
0075	208-00207 Erosion Control Management	20.000	250.00000	160.00000 DAY	5,000.00	3,200.00	64.00%	-1,800.00
0080	208-00400 Water Control	1.000	16,000.00000	11,000.00000 L S	16,000.00	11,000.00	68.75%	-5,000.00

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Counties: PUEBLO
 Project(s): NH0504-904

Contract Description:
 Critical Culvert Repair US 50

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0085	211-02277 Cement Grout (Voids)	3.000	600.00000	3,000.00000 CY	1,800.00	9,000.00	500.00%	7,200.00
0090	212-00006 Seeding (Native)	1.000	2,400.00000	2,500.00000 ACRE	2,400.00	2,500.00	104.17%	100.00
0095	212-00032 Soil Conditioning	1.000	7,000.00000	7,000.00000 ACRE	7,000.00	7,000.00	100.00%	0.00
0100	213-00002 Mulching (Weed Free Hay)	1.000	1,500.00000	1,800.00000 ACRE	1,500.00	1,800.00	120.00%	300.00
0105	213-00061 Mulch Tackifier	10.000	15.00000	5.00000 LB	150.00	50.00	33.33%	-100.00
0110	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	50.000	35.00000	10.00000 SY	1,750.00	500.00	28.57%	-1,250.00
0115	217-00020 Herbicide Treatment	5.000	150.00000	200.00000 HOUR	750.00	1,000.00	133.33%	250.00
0120	240-00010 Removal of Nests	8.000	120.00000	50.00000 HOUR	960.00	400.00	41.67%	-560.00

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Counties: PUEBLO
 Project(s): NH0504-904

Contract Description:
 Critical Culvert Repair US 50

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	240-00020 Netting	9.000	33.00000	30.00000 SY	297.00	270.00	90.91%	-27.00
0130	603-00088 Culvert Lining (84 Inch)(Spray Applied)	169.000	700.00000	700.00000 LF	118,300.00	118,300.00	100.00%	0.00
0135	607-11525 Fence (Plastic)	170.000	5.00000	8.00000 LF	850.00	1,360.00	160.00%	510.00
0140	612-00003 Delineator (Type III)	2.000	45.00000	60.00000 EACH	90.00	120.00	133.33%	30.00
0145	620-00020 Sanitary Facility	1.000	2,000.00000	160.00000 EACH	2,000.00	160.00	8.00%	-1,840.00
0150	626-00000 Mobilization	1.000	30,943.00000	21,975.00000 L S	30,943.00	21,975.00	71.02%	-8,968.00
0155	626-01104 Public Information Services (Tier IV)	1.000	7,000.00000	1,000.00000 L S	7,000.00	1,000.00	14.29%	-6,000.00
0160	630-00000 Flagging	80.000	35.00000	28.00000 HOUR	2,800.00	2,240.00	80.00%	-560.00

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Project(s): NH0504-904

Contract Description:
Critical Culvert Repair US 50

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0165	630-00007 Traffic Control Inspection	18.000	300.00000	150.00000 DAY	5,400.00	2,700.00	50.00%	-2,700.00
0170	630-00012 Traffic Control Management	10.000	850.00000	600.00000 DAY	8,500.00	6,000.00	70.59%	-2,500.00
0175	630-80341 Construction Traffic Sign (Panel Size A)	16.000	45.00000	25.00000 EACH	720.00	400.00	55.56%	-320.00
0180	630-80342 Construction Traffic Sign (Panel Size B)	47.000	70.00000	25.00000 EACH	3,290.00	1,175.00	35.71%	-2,115.00
0185	630-80343 Construction Traffic Sign (Panel Size C)	4.000	80.00000	25.00000 EACH	320.00	100.00	31.25%	-220.00
0190	630-80348 Construction Information Sign	2.000	140.00000	235.00000 EACH	280.00	470.00	167.86%	190.00
0195	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	500.00000	650.00000 EACH	1,000.00	1,300.00	130.00%	300.00
0200	630-80360 Drum Channelizing Device	20.000	75.00000	25.00000 EACH	1,500.00	500.00	33.33%	-1,000.00

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Contract Description:
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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0205	630-80363 Drum Channelizing Device (With Light) (Flashing)	2.000	60.00000	25.00000 EACH	120.00	50.00	41.67%	-70.00
0210	630-80380 Traffic Cone	100.000	10.00000	6.00000 EACH	1,000.00	600.00	60.00%	-400.00
0215	630-80393 Stackable Vertical Panels	10.000	45.00000	25.00000 EACH	450.00	250.00	55.56%	-200.00
0220	630-85020 Mobile Attenuator	2.000	15,000.00000	600.00000 EACH	30,000.00	1,200.00	4.00%	-28,800.00
Section 0001 Subtotal					\$275,000.00	\$234,000.00	85.09%	-\$41,000.00
Contract Total for Calculated Low Bidders Bid Items					\$275,000.00	\$234,000.00	85.09%	-\$41,000.00