

**Colorado Department of Transportation**Printed On: **03/27/2024****Low Bid Summary**

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Letting Date: February 29, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C25974	STR200-290	6	Myers & Sons Construction, LLC	\$1,536,691.92	\$1,520,811.25	98.97%	-\$15,880.67
Letting Totals			6		\$1,536,691.92	\$1,520,811.25	98.97%	-\$15,880.67

**Colorado Department of Transportation**Printed On: **03/27/2024****Vendor Ranking**

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Contract ID: C25974

Contract Description:

Timber bridge retrofit project on 15 structures located in SE Colorado on US 50B, CO 101A, CO 116, US 160C, AND US 350A.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1816	Myers & Sons Construction, LLC	\$1,520,811.25	100.00%	98.97%
0	-EST-	Engineer's Estimate	\$1,536,691.92	101.04%	100.00%
2	592A	W.W. CLYDE & CO.	\$1,734,732.64	114.07%	112.89%
3	1086A	STRUCTURES, INC.	\$2,170,921.38	142.75%	141.27%
4	903A	TLM CONSTRUCTORS, INC.	\$2,252,054.45	148.08%	146.55%
5	055A	TRICON 2, LLC	\$2,635,000.00	173.26%	171.47%
6	2103	Siete, Inc.	\$3,440,532.50	226.23%	223.89%

## Tabulation of Bids

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Contract ID: C25974

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1816 Myers & Sons Construction, LLC		(2) 592A W.W. CLYDE & CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION: 0001 ROADWAY</b>								
202-00220	Removal of Asphalt Mat	461.000 SY	25.09629	11,569.38	120.00000	55,320.00	52.81000	24,345.41
202-05030	Sawing Asphalt Material (10 Inch)	596.000 LF	7.17066	4,273.71	15.00000	8,940.00	20.00000	11,920.00
203-00010	Unclassified Excavation (Complete In Place)	1,011.000 CY	44.05177	44,536.32	70.00000	70,770.00	54.27000	54,866.97
208-00009	Erosion Log Type 2 (18 Inch)	3,000.000 LF	6.59868	19,796.04	18.00000	54,000.00	13.21000	39,630.00
208-00075	Pre-fabricated Vehicle Tracking Pad	30.000 EACH	2,834.67758	85,040.33	800.00000	24,000.00	715.47000	21,464.10
208-00082	Construction Mat	3,200.000 SF	14.68734	46,999.49	35.00000	112,000.00	14.91000	47,712.00
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR	65.81283	3,948.77	70.00000	4,200.00	113.70000	6,822.00
208-00105	Removal and Disposal of Sediment (Equipment)	60.000 HOUR	127.60779	7,656.47	160.00000	9,600.00	225.64000	13,538.40
208-00207	Erosion Control Management	60.000 DAY	299.36897	17,962.14	175.00000	10,500.00	171.09000	10,265.40
211-03005	Dewatering	1.000 L S	50,000.00000	50,000.00	15,000.00000	15,000.00	5,983.51000	5,983.51
212-00708	Seeding (Native) Broadcast	7.500 ACRE	758.19673	5,686.48	2,600.00000	19,500.00	3,559.90000	26,699.25
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	342.000 SY	5.01223	1,714.18	90.00000	30,780.00	5.96000	2,038.32
240-00010	Removal of Nests	80.000 HOUR	64.67310	5,173.85	75.00000	6,000.00	358.10000	28,648.00
304-06007	Aggregate Base Course (Class 6)	384.000 CY	90.29639	34,673.81	170.00000	65,280.00	164.11000	63,018.24
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	202.840 TON	300.37612	60,928.30	725.00000	147,059.00	360.74000	73,172.50

## Tabulation of Bids

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Contract ID: C25974

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1816 Myers & Sons Construction, LLC		(2) 592A W.W. CLYDE & CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
509-00003 Structural Steel (Install Only)		244,519.000 LB	3.00000	733,557.00	1.75000	427,908.25	3.81000	931,617.39
607-11525 Fence (Plastic)		1,000.000 LF	3.36249	3,362.49	2.50000	2,500.00	5.96000	5,960.00
620-00020 Sanitary Facility		1.000 EACH	2,848.05325	2,848.05	2,000.00000	2,000.00	1,313.03000	1,313.03
626-00000 Mobilization		1.000 LS	192,611.95000	192,611.95	150,000.00000	150,000.00	125,000.00000	125,000.00
626-01114 Public Information Management (Tier IV)		126.000 DAY	76.99756	9,701.69	59.00000	7,434.00	70.43000	8,874.18
630-00000 Flagging		2,000.000 HOUR	33.12346	66,246.92	39.50000	79,000.00	47.74000	95,480.00
630-00007 Traffic Control Inspection		32.000 DAY	133.09080	4,258.91	225.00000	7,200.00	298.42000	9,549.44
630-00012 Traffic Control Management		80.000 DAY	1,200.00000	96,000.00	1,750.00000	140,000.00	1,193.66000	95,492.80
630-80341 Construction Traffic Sign (Panel Size A)		28.000 EACH	49.57768	1,388.18	125.00000	3,500.00	59.68000	1,671.04
630-80348 Construction Information Sign		4.000 EACH	216.10971	864.44	225.00000	900.00	119.36000	477.44
630-80350 Vertical Panel		20.000 EACH	29.00330	580.07	45.00000	900.00	23.88000	477.60
630-80380 Traffic Cone		40.000 EACH	8.31862	332.74	38.00000	1,520.00	1.19000	47.60
630-85020 Mobile Attenuator		1.000 EACH	24,980.20618	24,980.21	65,000.00000	65,000.00	28,648.02000	28,648.02
<b>Section Totals:</b>				\$1,536,691.92				\$1,734,732.64
<b>Contract Grand Totals</b>				<b>\$1,536,691.92</b>				<b>\$1,734,732.64</b>

## Tabulation of Bids

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Contract ID: C25974

Item Code	Description	Quantity	(3) 1086A STRUCTURES, INC.		(4) 903A TLM CONSTRUCTORS, INC.		(5) 055A TRICON 2, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION: 0001 ROADWAY</b>								
202-00220	Removal of Asphalt Mat	461.000 SY	60.00000	27,660.00	60.00000	27,660.00	61.25000	28,236.25
202-05030	Sawing Asphalt Material (10 Inch)	596.000 LF	26.00000	15,496.00	9.00000	5,364.00	20.00000	11,920.00
203-00010	Unclassified Excavation (Complete In Place)	1,011.000 CY	114.00000	115,254.00	70.00000	70,770.00	100.00000	101,100.00
208-00009	Erosion Log Type 2 (18 Inch)	3,000.000 LF	22.00000	66,000.00	20.00000	60,000.00	15.00000	45,000.00
208-00075	Pre-fabricated Vehicle Tracking Pad	30.000 EACH	1,635.00000	49,050.00	1,560.00000	46,800.00	1,625.00000	48,750.00
208-00082	Construction Mat	3,200.000 SF	43.00000	137,600.00	22.50000	72,000.00	15.00000	48,000.00
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR	55.00000	3,300.00	70.00000	4,200.00	75.00000	4,500.00
208-00105	Removal and Disposal of Sediment (Equipment)	60.000 HOUR	121.00000	7,260.00	160.00000	9,600.00	150.00000	9,000.00
208-00207	Erosion Control Management	60.000 DAY	610.00000	36,600.00	585.00000	35,100.00	125.00000	7,500.00
211-03005	Dewatering	1.000 L S	21,400.00000	21,400.00	35,000.00000	35,000.00	25,000.00000	25,000.00
212-00708	Seeding (Native) Broadcast	7.500 ACRE	1,546.00000	11,595.00	1,600.00000	12,000.00	5,000.00000	37,500.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	342.000 SY	15.00000	5,130.00	2.75000	940.50	5.00000	1,710.00
240-00010	Removal of Nests	80.000 HOUR	73.00000	5,840.00	160.00000	12,800.00	150.00000	12,000.00
304-06007	Aggregate Base Course (Class 6)	384.000 CY	234.00000	89,856.00	180.00000	69,120.00	256.00000	98,304.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	202.840 TON	723.00000	146,653.32	785.00000	159,229.40	875.00000	177,485.00

## Tabulation of Bids

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Contract ID: C25974

Item Code	Description	Quantity	(3) 1086A STRUCTURES, INC.		(4) 903A TLM CONSTRUCTORS, INC.		(5) 055A TRICON 2, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION: 0001 ROADWAY</b>								
509-00003	Structural Steel (Install Only)	244,519.000 LB	3.74000	914,501.06	3.45000	843,590.55	5.00000	1,222,595.00
607-11525	Fence (Plastic)	1,000.000 LF	4.75000	4,750.00	6.75000	6,750.00	6.25000	6,250.00
620-00020	Sanitary Facility	1.000 EACH	5,350.00000	5,350.00	5,000.00000	5,000.00	12,500.00000	12,500.00
626-00000	Mobilization	1.000 LS	189,200.00000	189,200.00	540,000.00000	540,000.00	358,127.81000	358,127.81
626-01114	Public Information Management (Tier IV)	126.000 DAY	71.00000	8,946.00	75.00000	9,450.00	73.19000	9,221.94
630-00000	Flagging	2,000.000 HOUR	42.00000	84,000.00	42.00000	84,000.00	62.50000	125,000.00
630-00007	Traffic Control Inspection	32.000 DAY	265.00000	8,480.00	310.00000	9,920.00	437.50000	14,000.00
630-00012	Traffic Control Management	80.000 DAY	1,921.00000	153,680.00	1,250.00000	100,000.00	2,187.50000	175,000.00
630-80341	Construction Traffic Sign (Panel Size A)	28.000 EACH	91.00000	2,548.00	60.00000	1,680.00	106.25000	2,975.00
630-80348	Construction Information Sign	4.000 EACH	238.00000	952.00	125.00000	500.00	150.00000	600.00
630-80350	Vertical Panel	20.000 EACH	26.00000	520.00	25.00000	500.00	81.25000	1,625.00
630-80380	Traffic Cone	40.000 EACH	10.00000	400.00	2.00000	80.00	27.50000	1,100.00
630-85020	Mobile Attenuator	1.000 EACH	58,900.00000	58,900.00	30,000.00000	30,000.00	50,000.00000	50,000.00
<b>Section Totals:</b>			\$2,170,921.38		\$2,252,054.45		\$2,635,000.00	
<b>Contract Grand Totals</b>			\$2,170,921.38		\$2,252,054.45		\$2,635,000.00	

## Tabulation of Bids

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Contract ID: C25974

Item Code	Description	Quantity	(6) 2103 Siete, Inc.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001 ROADWAY										
202-00220 Removal of Asphalt Mat		461.000 SY	175.00000	80,675.00						
202-05030 Sawing Asphalt Material (10 Inch)		596.000 LF	25.00000	14,900.00						
203-00010 Unclassified Excavation (Complete In Place)		1,011.000 CY	250.00000	252,750.00						
208-00009 Erosion Log Type 2 (18 Inch)		3,000.000 LF	18.00000	54,000.00						
208-00075 Pre-fabricated Vehicle Tracking Pad		30.000 EACH	750.00000	22,500.00						
208-00082 Construction Mat		3,200.000 SF	5.00000	16,000.00						
208-00103 Removal and Disposal of Sediment (Labor)		60.000 HOUR	50.00000	3,000.00						
208-00105 Removal and Disposal of Sediment (Equipment)		60.000 HOUR	100.00000	6,000.00						
208-00207 Erosion Control Management		60.000 DAY	100.00000	6,000.00						
211-03005 Dewatering		1.000 L S	200,000.00000	200,000.00						
212-00708 Seeding (Native) Broadcast		7.500 ACRE	4,000.00000	30,000.00						
216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)		342.000 SY	2.75000	940.50						
240-00010 Removal of Nests		80.000 HOUR	300.00000	24,000.00						
304-06007 Aggregate Base Course (Class 6)		384.000 CY	200.00000	76,800.00						
403-00720 Hot Mix Asphalt (Patching) (Asphalt)		202.840 TON	1,000.00000	202,840.00						

## Tabulation of Bids

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Contract ID: C25974

Item Code	Description	Quantity	(6) 2103 Siete, Inc.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
509-00003	Structural Steel (Install Only)	244,519.000	LB	7.00000	1,711,633.00					
607-11525	Fence (Plastic)	1,000.000	LF	8.00000	8,000.00					
620-00020	Sanitary Facility	1.000	EACH	5,000.00000	5,000.00					
626-00000	Mobilization	1.000	L S	340,000.00000	340,000.00					
626-01114	Public Information Management (Tier IV)	126.000	DAY	59.00000	7,434.00					
630-00000	Flagging	2,000.000	HOUR	45.00000	90,000.00					
630-00007	Traffic Control Inspection	32.000	DAY	500.00000	16,000.00					
630-00012	Traffic Control Management	80.000	DAY	2,500.00000	200,000.00					
630-80341	Construction Traffic Sign (Panel Size A)	28.000	EACH	130.00000	3,640.00					
630-80348	Construction Information Sign	4.000	EACH	250.00000	1,000.00					
630-80350	Vertical Panel	20.000	EACH	45.00000	900.00					
630-80380	Traffic Cone	40.000	EACH	38.00000	1,520.00					
630-85020	Mobile Attenuator	1.000	EACH	65,000.00000	65,000.00					
<b>Section Totals:</b>					\$3,440,532.50					
<b>Contract Grand Totals</b>					<b>\$3,440,532.50</b>					

## Colorado Department of Transportation

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## Low Bid Item Analysis

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Contract ID: C25974

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0005	202-00220	461.000	25.09629	120.00000 SY	11,569.38	55,320.00	478.16%	43,750.62
	Removal of Asphalt Mat							
0010	202-05030	596.000	7.17066	15.00000 LF	4,273.71	8,940.00	209.19%	4,666.29
	Sawing Asphalt Material (10 Inch)							
0015	203-00010	1,011.000	44.05177	70.00000 CY	44,536.32	70,770.00	158.90%	26,233.68
	Unclassified Excavation (Complete In Place)							
0020	208-00009	3,000.000	6.59868	18.00000 LF	19,796.04	54,000.00	272.78%	34,203.96
	Erosion Log Type 2 (18 Inch)							
0025	208-00075	30.000	2,834.67758	800.00000 EACH	85,040.33	24,000.00	28.22%	-61,040.33
	Pre-fabricated Vehicle Tracking Pad							
0030	208-00082	3,200.000	14.68734	35.00000 SF	46,999.49	112,000.00	238.30%	65,000.51
	Construction Mat							
0035	208-00103	60.000	65.81283	70.00000 HOUR	3,948.77	4,200.00	106.36%	251.23
	Removal and Disposal of Sediment (Labor)							
0040	208-00105	60.000	127.60779	160.00000 HOUR	7,656.47	9,600.00	125.38%	1,943.53
	Removal and Disposal of Sediment (Equipment)							
0045	208-00207	60.000	299.36897	175.00000 DAY	17,962.14	10,500.00	58.46%	-7,462.14
	Erosion Control Management							
0050	211-03005	1.000	50,000.00000	15,000.00000 L S	50,000.00	15,000.00	30.00%	-35,000.00
	Dewatering							
0055	212-00708	7.500	758.19673	2,600.00000 ACRE	5,686.48	19,500.00	342.92%	13,813.52
	Seeding (Native) Broadcast							
0060	216-00201	342.000	5.01223	90.00000 SY	1,714.18	30,780.00	1795.61%	29,065.82
	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)							

## Colorado Department of Transportation

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## Low Bid Item Analysis

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Contract ID: C25974

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0065	240-00010	80.000	64.67310	75.00000 HOUR	5,173.85	6,000.00	115.97%	826.15
	Removal of Nests							
0070	304-06007	384.000	90.29639	170.00000 CY	34,673.81	65,280.00	188.27%	30,606.19
	Aggregate Base Course (Class 6)							
0075	403-00720	202.840	300.37612	725.00000 TON	60,928.30	147,059.00	241.36%	86,130.70
	Hot Mix Asphalt (Patching) (Asphalt)							
0080	509-00003	244,519.00	3.00000	1.75000 LB	733,557.00	427,908.25	58.33%	-305,648.75
	Structural Steel (Install Only)							
0085	607-11525	1,000.000	3.36249	2.50000 LF	3,362.49	2,500.00	74.35%	-862.49
	Fence (Plastic)							
0090	620-00020	1.000	2,848.05325	2,000.00000 EACH	2,848.05	2,000.00	70.22%	-848.05
	Sanitary Facility							
0095	626-00000	1.000	192,611.95000	150,000.00000 L S	192,611.95	150,000.00	77.88%	-42,611.95
	Mobilization							
0100	626-01114	126.000	76.99756	59.00000 DAY	9,701.69	7,434.00	76.63%	-2,267.69
	Public Information Management (Tier IV)							
0105	630-00000	2,000.000	33.12346	39.50000 HOUR	66,246.92	79,000.00	119.25%	12,753.08
	Flagging							
0110	630-00007	32.000	133.09080	225.00000 DAY	4,258.91	7,200.00	169.06%	2,941.09
	Traffic Control Inspection							
0115	630-00012	80.000	1,200.00000	1,750.00000 DAY	96,000.00	140,000.00	145.83%	44,000.00
	Traffic Control Management							
0120	630-80341	28.000	49.57768	125.00000 EACH	1,388.18	3,500.00	252.13%	2,111.82
	Construction Traffic Sign (Panel Size A)							

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## Low Bid Item Analysis

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Contract ID: C25974

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0125	630-80348	4.000	216.10971	225.00000 EACH	864.44	900.00	104.11%	35.56
	Construction Information Sign							
0130	630-80350	20.000	29.00330	45.00000 EACH	580.07	900.00	155.15%	319.93
	Vertical Panel							
0135	630-80380	40.000	8.31862	38.00000 EACH	332.74	1,520.00	456.81%	1,187.26
	Traffic Cone							
0140	630-85020	1.000	24,980.20618	65,000.00000 EACH	24,980.21	65,000.00	260.21%	40,019.79
	Mobile Attenuator							
<b>Section 0001 Subtotal</b>						\$1,536,691.92	\$1,520,811.25	98.97% -\$15,880.67
<b>Contract Total for Calculated Low Bidders Bid Items</b>						<b>\$1,536,691.92</b>	<b>\$1,520,811.25</b>	<b>98.97%</b> <b>-\$15,880.67</b>