

Colorado Department Of Transportation
Low Bid Summary

Printed On: **02/03/2022**

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Letting Date: February 03, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C24639R	NHPP0761-246	5	ACME CONCRETE PAVING, INC. dba ACPI, INC.	\$2,000,000.00	\$1,992,436.80	99.62%	-\$7,563.20
Letting Totals			5		\$2,000,000.00	\$1,992,436.80	99.62%	-\$7,563.20

Colorado Department Of TransportationPrinted On: **02/03/2022****Vendor Ranking**

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Contract ID: C24639R

Contract Description:

This is on I-76 MP 50-74, EB LN 2 (driving lane) only and includes diamond grinding with sawing & sealing concrete pavement joints.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	822B	ACME CONCRETE PAVING, INC. dba ACPI, INC.	\$1,992,436.80	100.00%	99.62%
0	-EST-	Engineer's Estimate	\$2,000,000.00	100.38%	100.00%
2	1068A	PENHALL COMPANY	\$2,151,653.81	107.99%	107.58%
3	103A	INTERSTATE IMPROVEMENT formerly KNISH CORPORATION	\$3,115,089.90	156.35%	155.75%
4	909A	DIAMOND SURFACE, INC.	\$3,361,362.85	168.71%	168.07%
5	1909	Emery Sapp & Sons, Inc.	\$3,477,938.90	174.56%	173.90%

Tabulation of Bids

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Contract ID: C24639R

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 822B ACME CONCRETE PAVING, INC.		(2) 1068A PENHALL COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
202-00170	Grinding And Texturing Concrete Pavement	166,757.000 SY	5.00000 833,785.00		4.60000 767,082.20		4.63000 772,084.91	
202-00210	Removal of Concrete Pavement	200.000 SY	32.00000 6,400.00		85.00000 17,000.00		65.00000 13,000.00	
202-00250	Removal of Pavement Marking	62,534.000 SF	0.75000 46,900.50		0.90000 56,280.60		0.85000 53,153.90	
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	70.00000 700.00		85.00000 850.00		130.00000 1,300.00	
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	150.00000 3,000.00		165.00000 3,300.00		130.00000 2,600.00	
208-00107	Removal of Trash	10.000 HOUR	147.00000 1,470.00		85.00000 850.00		130.00000 1,300.00	
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	3.000 TON	444.00000 1,332.00		4,000.00000 12,000.00		15,000.00000 45,000.00	
412-00900	Concrete Pavement (9 Inch)	200.000 SY	166.00000 33,200.00		300.00000 60,000.00		327.00000 65,400.00	
412-14000	Sawing and Sealing Concrete Pavement Joints	225,120.000 LF	2.00000 450,240.00		1.70000 382,704.00		2.25000 506,520.00	
620-00002	Field Office (Class 2)	1.000 EACH	25,000.00000 25,000.00		21,000.00000 21,000.00		13,000.00000 13,000.00	
620-00020	Sanitary Facility	2.000 EACH	2,500.00000 5,000.00		1,215.00000 2,430.00		1,550.00000 3,100.00	
626-00000	Mobilization	1.000 L S	184,209.50000 184,209.50		252,500.00000 252,500.00		190,000.00000 190,000.00	
626-01114	Public Information Management (Tier IV)	80.000 DAY	75.00000 6,000.00		125.00000 10,000.00		70.00000 5,600.00	
627-00008	Modified Epoxy Pavement Marking	695.000 GAL	125.00000 86,875.00		125.00000 86,875.00		185.00000 128,575.00	
627-00013	Pavement Marking Paint (High Build)	933.000 GAL	60.00000 55,980.00		50.00000 46,650.00		72.00000 67,176.00	

Tabulation of Bids

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Contract ID: C24639R

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 822B ACME CONCRETE PAVING, INC.		(2) 1068A PENHALL COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
630-00000	Flagging	100.000 HOUR	43.00000	4,300.00	46.00000	4,600.00	55.00000	5,500.00
630-00007	Traffic Control Inspection	22.000 DAY	400.00000	8,800.00	190.00000	4,180.00	230.00000	5,060.00
630-00012	Traffic Control Management	45.000 DAY	1,200.00000	54,000.00	2,175.00000	97,875.00	1,750.00000	78,750.00
630-80002	Flashing Beacon (Solar)	10.000 EACH	600.00000	6,000.00	465.00000	4,650.00	560.00000	5,600.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	130.00000	780.00	63.00000	378.00	80.00000	480.00
630-80341	Construction Traffic Sign (Panel Size A)	39.000 EACH	65.00000	2,535.00	85.00000	3,315.00	100.00000	3,900.00
630-80342	Construction Traffic Sign (Panel Size B)	69.000 EACH	65.00000	4,485.00	198.00000	13,662.00	240.00000	16,560.00
630-80343	Construction Traffic Sign (Panel Size C)	16.000 EACH	65.00000	1,040.00	205.00000	3,280.00	250.00000	4,000.00
630-80355	Portable Message Sign Panel	1.000 EACH	5,000.00000	5,000.00	2,915.00000	2,915.00	3,500.00000	3,500.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	1,120.00000	3,360.00	1,100.00000	3,300.00	1,500.00000	4,500.00
630-80360	Drum Channelizing Device	288.000 EACH	24.00000	6,912.00	24.00000	6,912.00	30.00000	8,640.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	12.000 EACH	25.00000	300.00	55.00000	660.00	70.00000	840.00
630-80380	Traffic Cone	400.000 EACH	12.00000	4,800.00	10.00000	4,000.00	12.00000	4,800.00
630-80393	Stackable Vertical Panels	42.000 EACH	38.00000	1,596.00	14.00000	588.00	17.00000	714.00
630-80520	Mobile Pavement Marking Zone	4.000 DAY	1,500.00000	6,000.00	3,275.00000	13,100.00	1,500.00000	6,000.00

Tabulation of Bids

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Contract ID: C24639R

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 822B ACME CONCRETE PAVING, INC.		(2) 1068A PENHALL COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY					LCC:		
630-85020	Mobile Attenuator	3.000 EACH	50,000.00000	150,000.00	36,500.00000	109,500.00	45,000.00000	135,000.00
Section Totals:				\$2,000,000.00		\$1,992,436.80		\$2,151,653.81
Contract Grand Totals				\$2,000,000.00		\$1,992,436.80		\$2,151,653.81

Tabulation of Bids

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Contract ID: C24639R

Item Code	Description	Quantity	(3) 103A INTERSTATE IMPROVEMENT, INC.		(4) 909A DIAMOND SURFACE, INC.		(5) 1909 Emery Sapp & Sons, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
202-00170	Grinding And Texturing Concrete Pavement	166,757.000 SY	5.60000 933,839.20		6.25000 1,042,231. 25		9.50000 1,584,191. 50	
202-00210	Removal of Concrete Pavement	200.000 SY	122.25000 24,450.00		96.00000 19,200.00		350.00000 70,000.00	
202-00250	Removal of Pavement Marking	62,534.000 SF	1.05000 65,660.70		2.00000 125,068.00		1.10000 68,787.40	
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	153.00000 1,530.00		85.00000 850.00		60.00000 600.00	
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	226.00000 4,520.00		115.00000 2,300.00		230.00000 4,600.00	
208-00107	Removal of Trash	10.000 HOUR	190.00000 1,900.00		85.00000 850.00		145.00000 1,450.00	
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	3.000 TON	1,100.00000 3,300.00		1,200.00000 3,600.00		2,100.00000 6,300.00	
412-00900	Concrete Pavement (9 Inch)	200.000 SY	565.00000 113,000.00		426.00000 85,200.00		190.00000 38,000.00	
412-14000	Sawing and Sealing Concrete Pavement Joints	225,120.000 LF	3.50000 787,920.00		4.98000 1,121,097. 60		2.25000 506,520.00	
620-00002	Field Office (Class 2)	1.000 EACH	45,000.00000 45,000.00		30,000.00000 30,000.00		35,000.00000 35,000.00	
620-00020	Sanitary Facility	2.000 EACH	6,500.00000 13,000.00		1,500.00000 3,000.00		4,000.00000 8,000.00	
626-00000	Mobilization	1.000 L S	650,000.00000 650,000.00		430,000.00000 430,000.00		562,000.00000 562,000.00	
626-01114	Public Information Management (Tier IV)	80.000 DAY	120.00000 9,600.00		105.00000 8,400.00		85.00000 6,800.00	
627-00008	Modified Epoxy Pavement Marking	695.000 GAL	141.00000 97,995.00		135.00000 93,825.00		200.00000 139,000.00	
627-00013	Pavement Marking Paint (High Build)	933.000 GAL	55.00000 51,315.00		56.00000 52,248.00		88.00000 82,104.00	

Tabulation of Bids

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Contract ID: C24639R

Item Code	Description	Quantity	(3) 103A INTERSTATE IMPROVEMENT, INC.		(4) 909A DIAMOND SURFACE, INC.		(5) 1909 Emery Sapp & Sons, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
630-00000 Flagging		100.000 HOUR	92.000000	9,200.00	45.000000	4,500.00	55.000000	5,500.00
630-00007 Traffic Control Inspection		22.000 DAY	367.000000	8,074.00	520.000000	11,440.00	230.000000	5,060.00
630-00012 Traffic Control Management		45.000 DAY	2,100.000000	94,500.00	2,000.000000	90,000.00	2,900.000000	130,500.00
630-80002 Flashing Beacon (Solar)		10.000 EACH	123.000000	1,230.00	978.000000	9,780.00	550.000000	5,500.00
630-80335 Barricade (Type 3 M-A) (Temporary)		6.000 EACH	123.000000	738.00	221.000000	1,326.00	75.000000	450.00
630-80341 Construction Traffic Sign (Panel Size A)		39.000 EACH	12.250000	477.75	78.000000	3,042.00	100.000000	3,900.00
630-80342 Construction Traffic Sign (Panel Size B)		69.000 EACH	12.250000	845.25	125.000000	8,625.00	240.000000	16,560.00
630-80343 Construction Traffic Sign (Panel Size C)		16.000 EACH	12.250000	196.00	155.000000	2,480.00	250.000000	4,000.00
630-80355 Portable Message Sign Panel		1.000 EACH	6,200.000000	6,200.00	7,500.000000	7,500.00	3,500.000000	3,500.00
630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)		3.000 EACH	615.000000	1,845.00	1,650.000000	4,950.00	1,300.000000	3,900.00
630-80360 Drum Channelizing Device		288.000 EACH	123.000000	35,424.00	26.000000	7,488.00	28.000000	8,064.00
630-80363 Drum Channelizing Device (With Light) (Flashing)		12.000 EACH	315.000000	3,780.00	40.000000	480.00	65.000000	780.00
630-80380 Traffic Cone		400.000 EACH	1.250000	500.00	20.000000	8,000.00	12.000000	4,800.00
630-80393 Stackable Vertical Panels		42.000 EACH	125.000000	5,250.00	21.000000	882.00	16.000000	672.00
630-80520 Mobile Pavement Marking Zone		4.000 DAY	3,700.000000	14,800.00	4,500.000000	18,000.00	1,600.000000	6,400.00

Tabulation of Bids

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Contract ID: C24639R

Item Code	Description	Quantity	(3) 103A INTERSTATE IMPROVEMENT, INC.		(4) 909A DIAMOND SURFACE, INC.		(5) 1909 Emery Sapp & Sons, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY				LCC:			
630-85020	Mobile Attenuator	3.000 EACH	43,000.00000	129,000.00	55,000.00000	165,000.00	55,000.00000	165,000.00
Section Totals:				\$3,115,089.90		\$3,361,362.85		\$3,477,938.90
Contract Grand Totals				\$3,115,089.90		\$3,361,362.85		\$3,477,938.90

Colorado Department Of Transportation

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Low Bid Item Analysis

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Contract ID: C24639R

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00170	166,757.00	5.00000	4.60000 SY	833,785.00	767,082.20	92.00%	-66,702.80
		Grinding And Texturing Concrete Pavement						
0010	202-00210	200.000	32.00000	85.00000 SY	6,400.00	17,000.00	265.63%	10,600.00
		Removal of Concrete Pavement						
0015	202-00250	62,534.000	0.75000	0.90000 SF	46,900.50	56,280.60	120.00%	9,380.10
		Removal of Pavement Marking						
0020	208-00103	10.000	70.00000	85.00000 HOUR	700.00	850.00	121.43%	150.00
		Removal and Disposal of Sediment (Labor)						
0025	208-00106	20.000	150.00000	165.00000 HOUR	3,000.00	3,300.00	110.00%	300.00
		Sweeping (Sediment Removal)						
0030	208-00107	10.000	147.00000	85.00000 HOUR	1,470.00	850.00	57.82%	-620.00
		Removal of Trash						
0035	403-00720	3.000	444.00000	4,000.00000 TON	1,332.00	12,000.00	900.90%	10,668.00
		Hot Mix Asphalt (Patching) (Asphalt)						
0040	412-00900	200.000	166.00000	300.00000 SY	33,200.00	60,000.00	180.72%	26,800.00
		Concrete Pavement (9 Inch)						
0045	412-14000	225,120.00	2.00000	1.70000 LF	450,240.00	382,704.00	85.00%	-67,536.00
		Sawing and Sealing Concrete Pavement Joints						
0050	620-00002	1.000	25,000.00000	21,000.00000 EACH	25,000.00	21,000.00	84.00%	-4,000.00
		Field Office (Class 2)						
0055	620-00020	2.000	2,500.00000	1,215.00000 EACH	5,000.00	2,430.00	48.60%	-2,570.00
		Sanitary Facility						
0060	626-00000	1.000	184,209.50000	252,500.00000 L S	184,209.50	252,500.00	137.07%	68,290.50
		Mobilization						

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Low Bid Item Analysis

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Contract ID: C24639R

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	626-01114	80.000	75.00000	125.00000 DAY	6,000.00	10,000.00	166.67%	4,000.00
0070	627-00008	695.000	125.00000	125.00000 GAL	86,875.00	86,875.00	100.00%	0.00
0075	627-00013	933.000	60.00000	50.00000 GAL	55,980.00	46,650.00	83.33%	-9,330.00
0080	630-00000	100.000	43.00000	46.00000 HOUR	4,300.00	4,600.00	106.98%	300.00
0085	630-00007	22.000	400.00000	190.00000 DAY	8,800.00	4,180.00	47.50%	-4,620.00
0090	630-00012	45.000	1,200.00000	2,175.00000 DAY	54,000.00	97,875.00	181.25%	43,875.00
0095	630-80002	10.000	600.00000	465.00000 EACH	6,000.00	4,650.00	77.50%	-1,350.00
0100	630-80335	6.000	130.00000	63.00000 EACH	780.00	378.00	48.46%	-402.00
0105	630-80341	39.000	65.00000	85.00000 EACH	2,535.00	3,315.00	130.77%	780.00
0110	630-80342	69.000	65.00000	198.00000 EACH	4,485.00	13,662.00	304.62%	9,177.00
0115	630-80343	16.000	65.00000	205.00000 EACH	1,040.00	3,280.00	315.38%	2,240.00
0120	630-80355	1.000	5,000.00000	2,915.00000 EACH	5,000.00	2,915.00	58.30%	-2,085.00
	Portable Message Sign Panel							

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Low Bid Item Analysis

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Contract ID: C24639R

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	630-80358	3.000	1,120.00000	1,100.00000 EACH	3,360.00	3,300.00	98.21%	-60.00
			Advance Warning Flashing or Sequencing Arrow Panel (C Type)					
0130	630-80360	288.000	24.00000	24.00000 EACH	6,912.00	6,912.00	100.00%	0.00
			Drum Channelizing Device					
0135	630-80363	12.000	25.00000	55.00000 EACH	300.00	660.00	220.00%	360.00
			Drum Channelizing Device (With Light) (Flashing)					
0140	630-80380	400.000	12.00000	10.00000 EACH	4,800.00	4,000.00	83.33%	-800.00
			Traffic Cone					
0145	630-80393	42.000	38.00000	14.00000 EACH	1,596.00	588.00	36.84%	-1,008.00
			Stackable Vertical Panels					
0150	630-80520	4.000	1,500.00000	3,275.00000 DAY	6,000.00	13,100.00	218.33%	7,100.00
			Mobile Pavement Marking Zone					
0155	630-85020	3.000	50,000.00000	36,500.00000 EACH	150,000.00	109,500.00	73.00%	-40,500.00
			Mobile Attenuator					
Section 0001 Subtotal					\$2,000,000.00	\$1,992,436.80	99.62%	-\$7,563.20
Contract Total for Calculated Low Bidders Bid Items					\$2,000,000.00	\$1,992,436.80	99.62%	-\$7,563.20