

**Colorado Department of Transportation**Printed On: **04/10/2025****Low Bid Summary**

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Letting Date: March 27, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C26650	NHPP2706-054	3	TRICON 2, LLC	\$250,000.00	\$247,000.00	98.80%	-\$3,000.00
Letting Totals			3		\$250,000.00	\$247,000.00	98.80%	-\$3,000.00

**Colorado Department of Transportation**Printed On: **04/10/2025****Vendor Ranking**

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Contract ID: C26650

**Contract Description:**

Sand Creek Drive is a frontage road running along the south side of I-270 from 56th Ave to Quebec Street. Sand Creek Drive has a retaining wall system called a Gabion Wall located on the south shoulder running from 56th Ave to 49th Ave. In summer of 2024, a drunk driver struck the Gabion Wall system near I-270 MP 2.70 damaging approximately 5 timber posts. Project 26650 will construct a soldier pile wall to repair the damaged Gabion Wall.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	055A	TRICON 2, LLC	\$247,000.00	100.00%	98.80%
0	-EST-	Engineer's Estimate	\$250,000.00	101.21%	100.00%
2	2227	CONDON JOHNSON AND ASSOCIATES INC.	\$339,114.00	137.29%	135.65%
3	696A	JALISCO INTERNATIONAL, INC.	\$363,283.00	147.08%	145.31%

## Tabulation of Bids

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Contract ID: C26650

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 055A TRICON 2, LLC		(2) 2227 CONDON JOHNSON & ASSOCIATES INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001	Bid Items						<b>LCC:</b>	
203-01597	Potholing	40.000 HOUR	400.00000	16,000.00	334.00000	13,360.00	400.00000	16,000.00
206-00520	Filter Material (Class B)	6.000 CY	100.00000	600.00	175.00000	1,050.00	4,000.00000	24,000.00
208-00002	Erosion Log Type 1 (12 Inch)	200.000 LF	6.00000	1,200.00	8.75000	1,750.00	8.00000	1,600.00
208-00035	Aggregate Bag	300.000 LF	11.00000	3,300.00	12.50000	3,750.00	12.00000	3,600.00
208-00045	Concrete Washout Structure	1.000 EACH	1,800.00000	1,800.00	7,500.00000	7,500.00	1,500.00000	1,500.00
208-00107	Removal of Trash	40.000 HOUR	160.00000	6,400.00	143.75000	5,750.00	120.00000	4,800.00
208-00207	Erosion Control Management	10.000 DAY	350.00000	3,500.00	750.00000	7,500.00	500.00000	5,000.00
212-00006	Seeding (Native)	0.010 ACRE	120,000.00000	1,200.00	93,750.00000	937.50	142,000.00000	1,420.00
212-00032	Soil Conditioning	0.010 ACRE	140,000.00000	1,400.00	93,750.00000	937.50	123,000.00000	1,230.00
250-00010	Environmental Health and Safety Management	1.000 L S	2,000.00000	2,000.00	2,200.00000	2,200.00	4,300.00000	4,300.00
250-00050	Monitoring Technician	8.000 HOUR	150.00000	1,200.00	139.00000	1,112.00	178.00000	1,424.00
250-00110	Health and Safety Officer	3.000 HOUR	200.00000	600.00	184.00000	552.00	228.00000	684.00
504-08150	Soldier Pile Wall	210.000 SF	200.00000	42,000.00	465.00000	97,650.00	559.00000	117,390.00
620-00020	Sanitary Facility	1.000 EACH	4,000.00000	4,000.00	625.00000	625.00	2,400.00000	2,400.00
625-00000	Construction Surveying	1.000 L S	7,000.00000	7,000.00	5,550.00000	5,550.00	4,900.00000	4,900.00

## Tabulation of Bids

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Contract ID: C26650

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 055A TRICON 2, LLC		(2) 2227 CONDON JOHNSON & ASSOCIATES INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001	Bid Items						<b>LCC:</b>	
626-00000	Mobilization	1.000 L S	62,810.00000	62,810.00	23,500.00000	23,500.00	88,000.00000	88,000.00
626-01113	Public Information Management (Tier III)	10.000 DAY	83.00000	830.00	487.00000	4,870.00	625.00000	6,250.00
630-00000	Flagging	160.000 HOUR	53.00000	8,480.00	55.00000	8,800.00	66.00000	10,560.00
630-00007	Traffic Control Inspection	2.000 DAY	400.00000	800.00	178.00000	356.00	228.00000	456.00
630-00012	Traffic Control Management	10.000 DAY	1,700.00000	17,000.00	1,200.00000	12,000.00	1,280.00000	12,800.00
630-80001	Flashing Beacon (Portable)	10.000 EACH	800.00000	8,000.00	445.00000	4,450.00	570.00000	5,700.00
630-80338	Barricade (Type 3 M-D) (Temporary)	15.000 EACH	518.00000	7,770.00	225.00000	3,375.00	285.00000	4,275.00
630-80340	Pedestrian Barricade (ADA)	20.000 LF	100.00000	2,000.00	45.00000	900.00	57.00000	1,140.00
630-80341	Construction Traffic Sign (Panel Size A)	35.000 EACH	96.00000	3,360.00	42.00000	1,470.00	55.00000	1,925.00
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	98.00000	2,940.00	42.00000	1,260.00	55.00000	1,650.00
630-80343	Construction Traffic Sign (Panel Size C)	2.000 EACH	100.00000	200.00	42.00000	84.00	55.00000	110.00
630-80355	Portable Message Sign Panel	2.000 EACH	9,600.00000	19,200.00	2,500.00000	5,000.00	3,200.00000	6,400.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	2,700.00000	2,700.00	278.00000	278.00	360.00000	360.00
630-80360	Drum Channelizing Device	10.000 EACH	45.00000	450.00	23.00000	230.00	29.00000	290.00
630-80380	Traffic Cone	50.000 EACH	18.00000	900.00	8.00000	400.00	11.00000	550.00

**Tabulation of Bids**

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Contract ID: C26650

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 055A TRICON 2, LLC		(2) 2227 CONDON JOHNSON & ASSOCIATES INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
630-80393	Stackable Vertical Panels	20.000 EACH	18.00000	360.00	15.00000	300.00	20.00000	400.00
632-00000	Night Work Lighting	1.000 L S	20,000.00000	20,000.00	29,503.00000	29,503.00	8,000.00000	8,000.00
<b>Section Totals:</b>			\$250,000.00		\$247,000.00		\$339,114.00	
<b>Contract Grand Totals</b>			<b>\$250,000.00</b>		<b>\$247,000.00</b>		<b>\$339,114.00</b>	

## Tabulation of Bids

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Contract ID: C26650

Item Code	Description	Quantity	(3) 696A JALISCO INTERNATIONAL, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b> 0001	Bid Items								LCC:	
203-01597	Potholing	40.000 HOUR	245.00000	9,800.00						
206-00520	Filter Material (Class B)	6.000 CY	1,400.00000	8,400.00						
208-00002	Erosion Log Type 1 (12 Inch)	200.000 LF	10.00000	2,000.00						
208-00035	Aggregate Bag	300.000 LF	14.00000	4,200.00						
208-00045	Concrete Washout Structure	1.000 EACH	1,000.00000	1,000.00						
208-00107	Removal of Trash	40.000 HOUR	135.00000	5,400.00						
208-00207	Erosion Control Management	10.000 DAY	410.00000	4,100.00						
212-00006	Seeding (Native)	0.010 ACRE	120,000.00000	1,200.00						
212-00032	Soil Conditioning	0.010 ACRE	170,000.00000	1,700.00						
250-00010	Environmental Health and Safety Management	1.000 L S	7,500.00000	7,500.00						
250-00050	Monitoring Technician	8.000 HOUR	135.00000	1,080.00						
250-00110	Health and Safety Officer	3.000 HOUR	175.00000	525.00						
504-08150	Soldier Pile Wall	210.000 SF	800.00000	168,000.00						
620-00020	Sanitary Facility	1.000 EACH	1,000.00000	1,000.00						
625-00000	Construction Surveying	1.000 L S	3,700.00000	3,700.00						

## Tabulation of Bids

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Contract ID: C26650

Item Code	Description	Quantity	(3) 696A JALISCO INTERNATIONAL, INC.		Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount				
<b>SECTION:</b> 0001	Bid Items						LCC:	
626-00000	Mobilization	1.000 L S	100,000.00000	100,000.00				
626-01113	Public Information Management (Tier III)	10.000 DAY	320.00000	3,200.00				
630-00000	Flagging	160.000 HOUR	48.00000	7,680.00				
630-00007	Traffic Control Inspection	2.000 DAY	165.00000	330.00				
630-00012	Traffic Control Management	10.000 DAY	950.00000	9,500.00				
630-80001	Flashing Beacon (Portable)	10.000 EACH	420.00000	4,200.00				
630-80338	Barricade (Type 3 M-D) (Temporary)	15.000 EACH	210.00000	3,150.00				
630-80340	Pedestrian Barricade (ADA)	20.000 LF	42.00000	840.00				
630-80341	Construction Traffic Sign (Panel Size A)	35.000 EACH	39.00000	1,365.00				
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	39.00000	1,170.00				
630-80343	Construction Traffic Sign (Panel Size C)	2.000 EACH	39.00000	78.00				
630-80355	Portable Message Sign Panel	2.000 EACH	3,000.00000	6,000.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	300.00000	300.00				
630-80360	Drum Channelizing Device	10.000 EACH	21.00000	210.00				
630-80380	Traffic Cone	50.000 EACH	7.50000	375.00				

**Tabulation of Bids**

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Contract ID: C26650

<b>Item Code</b>	<b>Description</b>	<b>Quantity</b>	(3) 696A JALISCO INTERNATIONAL, INC.		<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>
			LCC:							
<b>SECTION:</b> 0001	Bid Items									
630-80393	Stackable Vertical Panels	20.000 EACH			14.00000	280.00				
632-00000	Night Work Lighting	1.000 L S			5,000.00000	5,000.00				
<b>Section Totals:</b>					\$363,283.00					
<b>Contract Grand Totals</b>					\$363,283.00					

## Colorado Department of Transportation

Printed On: 04/10/2025

## Low Bid Item Analysis

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Contract ID: C26650

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	<b>Bid Items</b>						
0005	203-01597	40.000	400.00000	334.00000 HOUR	16,000.00	13,360.00	83.50%	-2,640.00
0010	206-00520	6.000	100.00000	175.00000 CY	600.00	1,050.00	175.00%	450.00
0015	208-00002	200.000	6.00000	8.75000 LF	1,200.00	1,750.00	145.83%	550.00
0020	208-00035	300.000	11.00000	12.50000 LF	3,300.00	3,750.00	113.64%	450.00
0025	208-00045	1.000	1,800.00000	7,500.00000 EACH	1,800.00	7,500.00	416.67%	5,700.00
0030	208-00107	40.000	160.00000	143.75000 HOUR	6,400.00	5,750.00	89.84%	-650.00
0035	208-00207	10.000	350.00000	750.00000 DAY	3,500.00	7,500.00	214.29%	4,000.00
0040	212-00006	0.010	120,000.00000	93,750.00000 ACRE	1,200.00	937.50	78.13%	-262.50
0045	212-00032	0.010	140,000.00000	93,750.00000 ACRE	1,400.00	937.50	66.96%	-462.50
0050	250-00010	1.000	2,000.00000	2,200.00000 L S	2,000.00	2,200.00	110.00%	200.00
0055	250-00050	8.000	150.00000	139.00000 HOUR	1,200.00	1,112.00	92.67%	-88.00
0060	250-00110	3.000	200.00000	184.00000 HOUR	600.00	552.00	92.00%	-48.00

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## Low Bid Item Analysis

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Contract ID: C26650

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	<b>Bid Items</b>						
0065	504-08150 Soldier Pile Wall	210.000	200.00000	465.00000 SF	42,000.00	97,650.00	232.50%	55,650.00
0070	620-00020 Sanitary Facility	1.000	4,000.00000	625.00000 EACH	4,000.00	625.00	15.63%	-3,375.00
0075	625-00000 Construction Surveying	1.000	7,000.00000	5,550.00000 L S	7,000.00	5,550.00	79.29%	-1,450.00
0080	626-00000 Mobilization	1.000	62,810.00000	23,500.00000 L S	62,810.00	23,500.00	37.41%	-39,310.00
0085	626-01113 Public Information Management (Tier III)	10.000	83.00000	487.00000 DAY	830.00	4,870.00	586.75%	4,040.00
0090	630-00000 Flagging	160.000	53.00000	55.00000 HOUR	8,480.00	8,800.00	103.77%	320.00
0095	630-00007 Traffic Control Inspection	2.000	400.00000	178.00000 DAY	800.00	356.00	44.50%	-444.00
0100	630-00012 Traffic Control Management	10.000	1,700.00000	1,200.00000 DAY	17,000.00	12,000.00	70.59%	-5,000.00
0105	630-80001 Flashing Beacon (Portable)	10.000	800.00000	445.00000 EACH	8,000.00	4,450.00	55.63%	-3,550.00
0110	630-80338 Barricade (Type 3 M-D) (Temporary)	15.000	518.00000	225.00000 EACH	7,770.00	3,375.00	43.44%	-4,395.00
0115	630-80340 Pedestrian Barricade (ADA)	20.000	100.00000	45.00000 LF	2,000.00	900.00	45.00%	-1,100.00
0120	630-80341 Construction Traffic Sign (Panel Size A)	35.000	96.00000	42.00000 EACH	3,360.00	1,470.00	43.75%	-1,890.00

## Colorado Department of Transportation

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## Low Bid Item Analysis

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Contract ID: C26650

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION: 0001 Bid Items</b>								
0125	630-80342	30.000	98.00000	42.00000 EACH	2,940.00	1,260.00	42.86%	-1,680.00
0130	630-80343	2.000	100.00000	42.00000 EACH	200.00	84.00	42.00%	-116.00
0135	630-80355	2.000	9,600.00000	2,500.00000 EACH	19,200.00	5,000.00	26.04%	-14,200.00
0140	630-80358	1.000	2,700.00000	278.00000 EACH	2,700.00	278.00	10.30%	-2,422.00
0145	630-80360	10.000	45.00000	23.00000 EACH	450.00	230.00	51.11%	-220.00
0150	630-80380	50.000	18.00000	8.00000 EACH	900.00	400.00	44.44%	-500.00
0155	630-80393	20.000	18.00000	15.00000 EACH	360.00	300.00	83.33%	-60.00
0160	632-00000	1.000	20,000.00000	29,503.00000 L S	20,000.00	29,503.00	147.52%	9,503.00
<b>Section 0001 Subtotal</b>					\$250,000.00	\$247,000.00	98.80%	-\$3,000.00
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$250,000.00</b>	<b>\$247,000.00</b>	<b>98.80%</b>	<b>-\$3,000.00</b>