

Colorado Department Of TransportationPrinted On: **07/11/2022****Low Bid Summary**

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Letting Date: June 23, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20896	NHPP0252-448	4	THE TRUESDELL CORPORATION	\$3,000,000.00	\$2,827,827.00	94.26%	-\$172,173.00
Letting Totals			4		\$3,000,000.00	\$2,827,827.00	94.26%	-\$172,173.00

Colorado Department Of TransportationPrinted On: **07/11/2022****Vendor Ranking**

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Contract ID: C20896

Contract Description:

This project located in Region 1 in Denver County is a polyester concrete overlay on 10 structures located along I-25 through the TREX corridor. Additional work includes concrete sealer, bridge expansion devices, clean expansion joints and clean inlets.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	102A	THE TRUESDELL CORPORATION	\$2,827,827.00	100.00%	94.26%
0	-EST-	Engineer's Estimate	\$3,000,000.00	106.09%	100.00%
2	905A	ABCO CONTRACTING, INC.	\$3,298,552.00	116.65%	109.95%
3	1816	Myers & Sons Construction, LLC	\$3,420,596.61	120.96%	114.02%
4	1554A	American Civil Constructors West Coast, LLC	\$3,597,574.00	127.22%	119.92%

Tabulation of Bids

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Contract ID: C20896

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 102A THE TRUESDELL CORPORATION		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
202-00217	Remove Concrete Pavement (Planing) (Special)	2,827.000 SY	45.000000	127,215.00	25.000000	70,675.00	66.000000	186,582.00
202-00450	Removal of Portions of Present Structure (Class 1)	141.000 SY	140.000000	19,740.00	155.000000	21,855.00	321.000000	45,261.00
202-04010	Clean Inlet	31.000 EACH	300.000000	9,300.00	1,000.000000	31,000.00	772.000000	23,932.00
202-04050	Clean Expansion Joint	1,504.000 LF	10.000000	15,040.00	15.000000	22,560.00	10.000000	15,040.00
208-00035	Aggregate Bag	290.000 LF	20.000000	5,800.00	7.600000	2,204.00	9.000000	2,610.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	10.000 EACH	600.000000	6,000.00	1.000000	10.00	994.000000	9,940.00
208-00056	Storm Drain Inlet Protection (Type III)	36.000 EACH	250.000000	9,000.00	150.000000	5,400.00	252.000000	9,072.00
208-00103	Removal and Disposal of Sediment (Labor)	100.000 HOUR	60.000000	6,000.00	75.000000	7,500.00	111.000000	11,100.00
208-00105	Removal and Disposal of Sediment (Equipment)	100.000 HOUR	115.000000	11,500.00	95.000000	9,500.00	131.000000	13,100.00
208-00106	Sweeping (Sediment Removal)	100.000 HOUR	170.000000	17,000.00	150.000000	15,000.00	178.000000	17,800.00
208-00107	Removal of Trash	100.000 HOUR	110.000000	11,000.00	75.000000	7,500.00	71.000000	7,100.00
240-00000	Wildlife Biologist	96.000 HOUR	125.000000	12,000.00	90.000000	8,640.00	101.000000	9,696.00
240-00010	Removal of Nests	96.000 HOUR	80.000000	7,680.00	95.000000	9,120.00	188.000000	18,048.00
515-00400	Concrete Sealer	9,252.000 SY	12.000000	111,024.00	6.000000	55,512.00	11.000000	101,772.00

Tabulation of Bids

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Contract ID: C20896

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 102A THE TRUESDELL CORPORATION		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	190.000 LF	26.31579	5,000.00	115.00000	21,850.00	69.00000	13,110.00
518-03000	Sawing and Sealing Bridge Joint	112.000 LF	35.00000	3,920.00	75.00000	8,400.00	31.00000	3,472.00
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	13,654.000 SY	50.00000	682,700.00	66.00000	901,164.00	45.00000	614,430.00
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	9,819.000 CF	120.00000	1,178,280.00	71.00000	697,149.00	126.00000	1,237,194.00
614-80385	Rumble Strip	12.000 LF	5.00000	60.00	450.00000	5,400.00	466.00000	5,592.00
620-00020	Sanitary Facility	2.000 EACH	1,350.00000	2,700.00	5,000.00000	10,000.00	3,563.00000	7,126.00
626-00000	Mobilization	1.000 LS	334,355.00000	334,355.00	371,973.00000	371,973.00	291,000.00000	291,000.00
626-01113	Public Information Management (Tier III)	222.000 DAY	95.00000	21,090.00	85.00000	18,870.00	82.00000	18,204.00
627-00005	Epoxy Pavement Marking	27.000 GAL	60.00000	1,620.00	1,700.00000	45,900.00	1,900.00000	51,300.00
627-02001	Preformed Plastic Pavement Marking (Type II)	1,873.000 SF	25.00000	46,825.00	35.00000	65,555.00	40.00000	74,920.00
627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	488.000 SF	22.00000	10,736.00	47.00000	22,936.00	53.00000	25,864.00
627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	549.000 SF	15.00000	8,235.00	26.00000	14,274.00	30.00000	16,470.00
630-00000	Flagging	2,000.000 HOUR	35.00000	70,000.00	43.00000	86,000.00	51.00000	102,000.00
630-00003	Uniformed Traffic Control	280.000 HOUR	130.00000	36,400.00	138.00000	38,640.00	164.00000	45,920.00

Tabulation of Bids

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Contract ID: C20896

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 102A THE TRUESDELL CORPORATION		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
630-00004	Traffic Control Vehicle	1.000 EACH	5,000.00000	5,000.00	8,120.00000	8,120.00	9,645.00000	9,645.00
630-00007	Traffic Control Inspection	53.000 DAY	250.00000	13,250.00	300.00000	15,900.00	356.00000	18,868.00
630-00012	Traffic Control Management	118.000 DAY	1,000.00000	118,000.00	1,210.00000	142,780.00	1,437.00000	169,566.00
630-80001	Flashing Beacon (Portable)	8.000 EACH	1,200.00000	9,600.00	550.00000	4,400.00	594.00000	4,752.00
630-80335	Barricade (Type 3 M-A) (Temporary)	14.000 EACH	150.00000	2,100.00	150.00000	2,100.00	131.00000	1,834.00
630-80336	Barricade (Type 3 M-B) (Temporary)	8.000 EACH	260.00000	2,080.00	150.00000	1,200.00	131.00000	1,048.00
630-80341	Construction Traffic Sign (Panel Size A)	110.000 EACH	75.00000	8,250.00	70.00000	7,700.00	65.00000	7,150.00
630-80342	Construction Traffic Sign (Panel Size B)	42.000 EACH	100.00000	4,200.00	70.00000	2,940.00	65.00000	2,730.00
630-80343	Construction Traffic Sign (Panel Size C)	10.000 EACH	200.00000	2,000.00	70.00000	700.00	65.00000	650.00
630-80355	Portable Message Sign Panel	6.000 EACH	6,000.00000	36,000.00	7,000.00000	42,000.00	7,721.00000	46,326.00
630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000 EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,330.00000	2,660.00
630-80360	Drum Channelizing Device	100.000 EACH	35.00000	3,500.00	30.00000	3,000.00	24.00000	2,400.00
630-85041	Mobile Attenuator	16.000 DAY	800.00000	12,800.00	900.00000	14,400.00	1,033.00000	16,528.00
632-00000	Night Work Lighting	1.000 L S	10,000.00000	10,000.00	5,000.00000	5,000.00	36,740.00000	36,740.00
Section Totals:			\$3,000,000.00		\$2,827,827.00		\$3,298,552.00	

Tabulation of Bids

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Contract ID: C20896

Contract Grand Totals	\$3,000,000.00	\$2,827,827.00	\$3,298,552.00
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Tabulation of Bids

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Contract ID: C20896

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1554A American Civil Constructors West		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 Bid Items								
202-00217	Remove Concrete Pavement (Planing) (Special)	2,827.000 SY	51.000000	144,177.00	55.000000	155,485.00		
202-00450	Removal of Portions of Present Structure (Class 1)	141.000 SY	344.000000	48,504.00	250.000000	35,250.00		
202-04010	Clean Inlet	31.000 EACH	170.000000	5,270.00	500.000000	15,500.00		
202-04050	Clean Expansion Joint	1,504.000 LF	9.000000	13,536.00	32.000000	48,128.00		
208-00035	Aggregate Bag	290.000 LF	41.500000	12,035.00	20.000000	5,800.00		
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	10.000 EACH	1,335.000000	13,350.00	1,200.000000	12,000.00		
208-00056	Storm Drain Inlet Protection (Type III)	36.000 EACH	650.000000	23,400.00	100.000000	3,600.00		
208-00103	Removal and Disposal of Sediment (Labor)	100.000 HOUR	67.000000	6,700.00	55.000000	5,500.00		
208-00105	Removal and Disposal of Sediment (Equipment)	100.000 HOUR	80.000000	8,000.00	55.000000	5,500.00		
208-00106	Sweeping (Sediment Removal)	100.000 HOUR	275.000000	27,500.00	250.000000	25,000.00		
208-00107	Removal of Trash	100.000 HOUR	130.000000	13,000.00	77.000000	7,700.00		
240-00000	Wildlife Biologist	96.000 HOUR	85.000000	8,160.00	115.000000	11,040.00		
240-00010	Removal of Nests	96.000 HOUR	246.000000	23,616.00	250.000000	24,000.00		
515-00400	Concrete Sealer	9,252.000 SY	10.000000	92,520.00	16.650000	154,045.80		

Tabulation of Bids

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Contract ID: C20896

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1554A American Civil Constructors West Coast,		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 Bid Items								
518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	190.000	LF	212.00000 40,280.00	140.00000	26,600.00		
518-03000	Sawing and Sealing Bridge Joint	112.000	LF	44.00000 4,928.00	20.00000	2,240.00		
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	13,654.000	SY	48.55000 662,901.70	87.20000	1,190,628.80		
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	9,819.000	CF	156.70000 1,538,637.30	97.50000	957,352.50		
614-80385	Rumble Strip	12.000	LF	300.00000 3,600.00	1,200.00000	14,400.00		
620-00020	Sanitary Facility	2.000	EACH	2,335.00000 4,670.00	3,000.00000	6,000.00		
626-00000	Mobilization	1.000	L S	190,000.00000 190,000.00	325,000.00000	325,000.00		
626-01113	Public Information Management (Tier III)	222.000	DAY	68.95000 15,306.90	68.95000	15,306.90		
627-00005	Epoxy Pavement Marking	27.000	GAL	1,600.00000 43,200.00	1,600.00000	43,200.00		
627-02001	Preformed Plastic Pavement Marking (Type II)	1,873.000	SF	36.27000 67,933.71	34.00000	63,682.00		
627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	488.000	SF	44.50000 21,716.00	45.00000	21,960.00		
627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	549.000	SF	25.00000 13,725.00	25.00000	13,725.00		
630-00000	Flagging	2,000.000	HOUR	43.00000 86,000.00	43.00000	86,000.00		
630-00003	Uniformed Traffic Control	280.000	HOUR	138.00000 38,640.00	138.00000	38,640.00		

Tabulation of Bids

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Contract ID: C20896

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1554A American Civil Constructors West Coast,		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 Bid Items						LCC:	
630-00004	Traffic Control Vehicle	1.000 EACH	8,120.00000	8,120.00	8,120.00000	8,120.00		
630-00007	Traffic Control Inspection	53.000 DAY	300.00000	15,900.00	300.00000	15,900.00		
630-00012	Traffic Control Management	118.000 DAY	1,210.00000	142,780.00	1,210.00000	142,780.00		
630-80001	Flashing Beacon (Portable)	8.000 EACH	500.00000	4,000.00	500.00000	4,000.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	14.000 EACH	110.00000	1,540.00	110.00000	1,540.00		
630-80336	Barricade (Type 3 M-B) (Temporary)	8.000 EACH	110.00000	880.00	110.00000	880.00		
630-80341	Construction Traffic Sign (Panel Size A)	110.000 EACH	55.00000	6,050.00	55.00000	6,050.00		
630-80342	Construction Traffic Sign (Panel Size B)	42.000 EACH	55.00000	2,310.00	55.00000	2,310.00		
630-80343	Construction Traffic Sign (Panel Size C)	10.000 EACH	55.00000	550.00	55.00000	550.00		
630-80355	Portable Message Sign Panel	6.000 EACH	6,500.00000	39,000.00	6,500.00000	39,000.00		
630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000 EACH	1,120.00000	2,240.00	1,120.00000	2,240.00		
630-80360	Drum Channelizing Device	100.000 EACH	20.00000	2,000.00	20.00000	2,000.00		
630-85041	Mobile Attenuator	16.000 DAY	870.00000	13,920.00	870.00000	13,920.00		
632-00000	Night Work Lighting	1.000 L S	10,000.00000	10,000.00	45,000.00000	45,000.00		
Section Totals:				\$3,420,596.61			\$3,597,574.00	

Tabulation of Bids

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Contract ID: C20896

Contract Grand Totals	\$3,420,596.61	\$3,597,574.00	
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Low Bid Item Analysis

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Low Bid Item Analysis

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Contract ID: C20896

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0060	240-00000 Wildlife Biologist	96.000	125.00000	90.00000 HOUR	12,000.00	8,640.00	72.00%	-3,360.00
0065	240-00010 Removal of Nests	96.000	80.00000	95.00000 HOUR	7,680.00	9,120.00	118.75%	1,440.00
0070	515-00400 Concrete Sealer	9,252.000	12.00000	6.00000 SY	111,024.00	55,512.00	50.00%	-55,512.00
0075	518-01060 Bridge Expansion Device (Gland) (0-4 Inches)	190.000	26.31579	115.00000 LF	5,000.00	21,850.00	437.00%	16,850.00
0080	518-03000 Sawing and Sealing Bridge Joint	112.000	35.00000	75.00000 LF	3,920.00	8,400.00	214.29%	4,480.00
0085	519-03035 Place Thin Bonded Overlay (Polyester Concrete)	13,654.000	50.00000	66.00000 SY	682,700.00	901,164.00	132.00%	218,464.00
0090	519-03055 Furnish Thin Bonded Overlay (Polyester Concrete)	9,819.000	120.00000	71.00000 CF	1,178,280.00	697,149.00	59.17%	-481,131.00
0095	614-80385 Rumble Strip	12.000	5.00000	450.00000 LF	60.00	5,400.00	9000.00%	5,340.00
0100	620-00020 Sanitary Facility	2.000	1,350.00000	5,000.00000 EACH	2,700.00	10,000.00	370.37%	7,300.00
0105	626-00000 Mobilization	1.000	334,355.00000	371,973.00000 LS	334,355.00	371,973.00	111.25%	37,618.00
0110	626-01113 Public Information Management (Tier III)	222.000	95.00000	85.00000 DAY	21,090.00	18,870.00	89.47%	-2,220.00
0115	627-00005 Epoxy Pavement Marking	27.000	60.00000	1,700.00000 GAL	1,620.00	45,900.00	2833.33%	44,280.00

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Low Bid Item Analysis

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Contract ID: C20896

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0120	627-02001	1,873.000	25.00000	35.00000	46,825.00	65,555.00	140.00%	18,730.00
				SF				
0125	627-30324	488.000	22.00000	47.00000	10,736.00	22,936.00	213.64%	12,200.00
				SF				
0130	627-30329	549.000	15.00000	26.00000	8,235.00	14,274.00	173.33%	6,039.00
				SF				
0135	630-00000	2,000.000	35.00000	43.00000	70,000.00	86,000.00	122.86%	16,000.00
	Flagging			HOUR				
0140	630-00003	280.000	130.00000	138.00000	36,400.00	38,640.00	106.15%	2,240.00
	Uniformed Traffic Control			HOUR				
0145	630-00004	1.000	5,000.00000	8,120.00000	5,000.00	8,120.00	162.40%	3,120.00
	Traffic Control Vehicle			EACH				
0150	630-00007	53.000	250.00000	300.00000	13,250.00	15,900.00	120.00%	2,650.00
	Traffic Control Inspection			DAY				
0155	630-00012	118.000	1,000.00000	1,210.00000	118,000.00	142,780.00	121.00%	24,780.00
	Traffic Control Management			DAY				
0160	630-80001	8.000	1,200.00000	550.00000	9,600.00	4,400.00	45.83%	-5,200.00
	Flashing Beacon (Portable)			EACH				
0165	630-80335	14.000	150.00000	150.00000	2,100.00	2,100.00	100.00%	0.00
	Barricade (Type 3 M-A) (Temporary)			EACH				
0170	630-80336	8.000	260.00000	150.00000	2,080.00	1,200.00	57.69%	-880.00
	Barricade (Type 3 M-B) (Temporary)			EACH				

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Low Bid Item Analysis

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0175	630-80341	110.000	75.00000	70.00000 EACH	8,250.00	7,700.00	93.33%	-550.00
0180	630-80342	42.000	100.00000	70.00000 EACH	4,200.00	2,940.00	70.00%	-1,260.00
0185	630-80343	10.000	200.00000	70.00000 EACH	2,000.00	700.00	35.00%	-1,300.00
0190	630-80355	6.000	6,000.00000	7,000.00000 EACH	36,000.00	42,000.00	116.67%	6,000.00
0195	630-80356	2.000	1,500.00000	1,500.00000 EACH	3,000.00	3,000.00	100.00%	0.00
0200	630-80360	100.000	35.00000	30.00000 EACH	3,500.00	3,000.00	85.71%	-500.00
0205	630-85041	16.000	800.00000	900.00000 DAY	12,800.00	14,400.00	112.50%	1,600.00
0210	632-00000	1.000	10,000.00000	5,000.00000 L S	10,000.00	5,000.00	50.00%	-5,000.00
Section 0001 Subtotal					\$3,000,000.00	\$2,827,827.00	94.26%	-\$172,173.00
Contract Total for Calculated Low Bidders Bid Items					\$3,000,000.00	\$2,827,827.00	94.26%	-\$172,173.00