

Colorado Department Of Transportation
Low Bid Summary

Printed On: **05/06/2022**
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Letting Date: May 06, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C24767	ER0702-420	2	LAWRENCE CONSTRUCTION COMPANY	\$3,209,040.00	\$3,888,046.00	121.16%	\$679,006.00
Letting Totals			2		\$3,209,040.00	\$3,888,046.00	121.16%	\$679,006.00

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Contract ID: C24767

Contract Description:

THIS PROJECT IS LOCATED ALONG I-70 BETWEEN MP 116-133, THRU GLENWOOD CANYON, IN GARFIELD AND EAGLE COUNTIES. THIS IS AN PERMANENT REPAIR PROJECT INTENDED TO IMPROVE THE RESILIENCY OF I-70 BY PREEMPTIVELY INSTALLING MITIGATION MEASURES TO PREVENT I-70 DAMAGE AND IMPROVE SAETY DURING FUTURE MATERIAL AND DEBRIS FLOWS. THE WORK INCLUDES BUT IS NOT LIMITED TO, DEBRIS BARRIERS, GABION WALLS, EARTHWORK, CULVERT PROTECTION, MULCHING WOOD STRAND, SEEDING AND TRAFFIC CONTROL.

A MANDATORY PRE-BID MEETING WILL BE HELD VIRTUALLY ON FRIDAY, APRIL 29, 2022 AT 10:00AM. THIS MEETING CAN BE ACCESSED AT:

<https://meet.google.com/ijb-yuvx-mjd>

OR BY PHONE AT: (US) + 1 402-824-0251 PIN: 515 703 430#

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,209,040.00	82.54%	100.00%
1	169A	LAWRENCE CONSTRUCTION COMPANY	\$3,888,046.00	100.00%	121.16%
2	600A	JOHNSON CONSTRUCTION, INC.	\$5,247,699.00	134.97%	163.53%

Tabulation of Bids

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Contract ID: C24767

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 600A JOHNSON CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY					LCC:		
203-00041	Unclassified Excavation (Special)	15,086.000 TON	35.000000	528,010.00	41.000000	618,526.00	50.000000	754,300.00
203-01565	Hydraulic Excavator	60.000 HOUR	240.000000	14,400.00	229.000000	13,740.00	230.000000	13,800.00
203-01597	Potholing	80.000 HOUR	275.000000	22,000.00	350.000000	28,000.00	500.000000	40,000.00
203-02330	Laborer	1,120.000 HOUR	50.000000	56,000.00	50.000000	56,000.00	50.000000	56,000.00
206-00010	Structure Excavation (Special)	559.000 CY	300.000000	167,700.00	231.000000	129,129.00	250.000000	139,750.00
208-00002	Erosion Log Type 1 (12 Inch)	1,000.000 LF	6.000000	6,000.00	8.350000	8,350.00	6.000000	6,000.00
208-00013	Erosion Log Type 1 (20 Inch)	1,000.000 LF	10.000000	10,000.00	12.000000	12,000.00	10.000000	10,000.00
208-00035	Aggregate Bag	400.000 LF	11.000000	4,400.00	15.000000	6,000.00	17.000000	6,800.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	50.000000	1,000.00	65.000000	1,300.00	100.000000	2,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	150.000000	3,000.00	125.000000	2,500.00	200.000000	4,000.00
208-00106	Sweeping (Sediment Removal)	10.000 HOUR	150.000000	1,500.00	200.000000	2,000.00	250.000000	2,500.00
208-00107	Removal of Trash	30.000 HOUR	50.000000	1,500.00	110.000000	3,300.00	350.000000	10,500.00
212-00700	Organic Fertilizer	900.000 LB	3.000000	2,700.00	1.650000	1,485.00	2.000000	1,800.00
212-00703	Humate	900.000 LB	20.000000	18,000.00	1.460000	1,314.00	1.650000	1,485.00
212-00707	Seeding (Native) Hydraulic	1.500 ACRE	4,500.000000	6,750.00	2,300.000000	3,450.00	2,500.000000	3,750.00

Tabulation of Bids

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Contract ID: C24767

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 600A JOHNSON CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
212-00708 Seeding (Native) Broadcast		2.000 ACRE	4,500.00000	9,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
213-00007 Mulching (Wood Strand)		2.000 ACRE	5,000.00000	10,000.00	15,000.00000	30,000.00	15,000.00000	30,000.00
213-00012 Spray-on Mulch Blanket		1.500 ACRE	4,000.00000	6,000.00	7,700.00000	11,550.00	8,000.00000	12,000.00
503-01100 Micropile (10 Inch)		726.000 LF	150.00000	108,900.00	280.00000	203,280.00	400.00000	290,400.00
504-06300 Ground Nail		210.000 LF	75.00000	15,750.00	532.00000	111,720.00	565.00000	118,650.00
506-00100 Riprap (Gabions)		2,087.000 CY	350.00000	730,450.00	170.00000	354,790.00	455.00000	949,585.00
604-25000 Vane Grate Inlet Special		1.000 EACH	12,000.00000	12,000.00	22,000.00000	22,000.00	17,500.00000	17,500.00
607-11560 Debris Barrier (MP 120.23 -20 ft)		1,480.000 SF	150.00000	222,000.00	180.00000	266,400.00	320.00000	473,600.00
607-11560 Debris Barrier (MP 123.4- 12 ft)		600.000 SF	150.00000	90,000.00	295.00000	177,000.00	193.00000	115,800.00
607-11560 Debris Barrier (MP 123.4-20 ft)		1,600.000 SF	150.00000	240,000.00	172.00000	275,200.00	186.00000	297,600.00
607-55200 Rock Anchor		770.000 LF	150.00000	115,500.00	330.00000	254,100.00	350.00000	269,500.00
613-40000 Concrete Foundation Pad		6.000 EACH	3,000.00000	18,000.00	19,000.00000	114,000.00	20,750.00000	124,500.00
620-00020 Sanitary Facility		2.000 EACH	4,500.00000	9,000.00	1,000.00000	2,000.00	3,500.00000	7,000.00
626-00000 Mobilization		1.000 L S	250,000.00000	250,000.00	345,000.00000	345,000.00	600,000.00000	600,000.00
626-01113 Public Information Management (Tier III)		185.000 DAY	180.00000	33,300.00	88.00000	16,280.00	75.00000	13,875.00
630-00000 Flagging		4,392.000 HOUR	35.00000	153,720.00	36.00000	158,112.00	37.00000	162,504.00

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Tabulation of Bids

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Contract ID: C24767

				(0) -EST- Engineer's Estimate		(1) 169A LAWRENCE CONSTRUCTION CO.		(2) 600A JOHNSON CONSTRUCTION, INC.		
				Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:			
630-00007	Traffic Control Inspection	53.000	DAY		300.00000	15,900.00	400.00000	21,200.00	460.00000	24,380.00
630-00012	Traffic Control Management	122.000	DAY		900.00000	109,800.00	2,300.00000	280,600.00	2,200.00000	268,400.00
630-80002	Flashing Beacon (Solar)	10.000	EACH		1,000.00000	10,000.00	1,000.00000	10,000.00	1,100.00000	11,000.00
630-80341	Construction Traffic Sign (Panel Size A)	26.000	EACH		30.00000	780.00	145.00000	3,770.00	150.00000	3,900.00
630-80342	Construction Traffic Sign (Panel Size B)	80.000	EACH		40.00000	3,200.00	165.00000	13,200.00	175.00000	14,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	EACH		1,500.00000	3,000.00	1,800.00000	3,600.00	1,850.00000	3,700.00
630-80359	Portable Message Sign Panel	244.000	DAY		70.00000	17,080.00	175.00000	42,700.00	180.00000	43,920.00
630-80360	Drum Channelizing Device	300.000	EACH		30.00000	9,000.00	24.00000	7,200.00	25.00000	7,500.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000	EACH		50.00000	2,500.00	24.00000	1,200.00	25.00000	1,250.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000	EACH		50.00000	2,500.00	24.00000	1,200.00	25.00000	1,250.00
630-80367	Portable Traffic Speed Monitor	2.000	EACH		4,500.00000	9,000.00	2,500.00000	5,000.00	1,850.00000	3,700.00
630-80380	Traffic Cone	200.000	EACH		11.00000	2,200.00	18.00000	3,600.00	20.00000	4,000.00
630-85041	Mobile Attenuator	250.000	DAY		550.00000	137,500.00	1,025.00000	256,250.00	1,050.00000	262,500.00
632-00000	Night Work Lighting	1.000	L S		20,000.00000	20,000.00	7,000.00000	7,000.00	60,000.00000	60,000.00
Section Totals:						\$3,209,040.00		\$3,888,046.00		\$5,247,699.00

Tabulation of Bids

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Contract ID: C24767

Contract Grand Totals	\$3,209,040.00	\$3,888,046.00	\$5,247,699.00
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Low Bid Item Analysis

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Contract ID: C24767

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	203-00041	15,086.000	35.00000	41.00000 TON	528,010.00	618,526.00	117.14%	90,516.00
	Unclassified Excavation (Special)							
0010	203-01565	60.000	240.00000	229.00000 HOUR	14,400.00	13,740.00	95.42%	-660.00
	Hydraulic Excavator							
0015	203-01597	80.000	275.00000	350.00000 HOUR	22,000.00	28,000.00	127.27%	6,000.00
	Potholing							
0020	203-02330	1,120.000	50.00000	50.00000 HOUR	56,000.00	56,000.00	100.00%	0.00
	Laborer							
0025	206-00010	559.000	300.00000	231.00000 CY	167,700.00	129,129.00	77.00%	-38,571.00
	Structure Excavation (Special)							
0030	208-00002	1,000.000	6.00000	8.35000 LF	6,000.00	8,350.00	139.17%	2,350.00
	Erosion Log Type 1 (12 Inch)							
0035	208-00013	1,000.000	10.00000	12.00000 LF	10,000.00	12,000.00	120.00%	2,000.00
	Erosion Log Type 1 (20 Inch)							
0040	208-00035	400.000	11.00000	15.00000 LF	4,400.00	6,000.00	136.36%	1,600.00
	Aggregate Bag							
0045	208-00103	20.000	50.00000	65.00000 HOUR	1,000.00	1,300.00	130.00%	300.00
	Removal and Disposal of Sediment (Labor)							
0050	208-00105	20.000	150.00000	125.00000 HOUR	3,000.00	2,500.00	83.33%	-500.00
	Removal and Disposal of Sediment (Equipment)							
0055	208-00106	10.000	150.00000	200.00000 HOUR	1,500.00	2,000.00	133.33%	500.00
	Sweeping (Sediment Removal)							
0060	208-00107	30.000	50.00000	110.00000 HOUR	1,500.00	3,300.00	220.00%	1,800.00
	Removal of Trash							

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Low Bid Item Analysis

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Contract ID: C24767

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	212-00700	900.000	3.00000	1.65000 LB	2,700.00	1,485.00	55.00%	-1,215.00
	Organic Fertilizer							
0070	212-00703	900.000	20.00000	1.46000 LB	18,000.00	1,314.00	7.30%	-16,686.00
	Humate							
0075	212-00707	1.500	4,500.00000	2,300.00000 ACRE	6,750.00	3,450.00	51.11%	-3,300.00
	Seeding (Native) Hydraulic							
0080	212-00708	2.000	4,500.00000	1,500.00000 ACRE	9,000.00	3,000.00	33.33%	-6,000.00
	Seeding (Native) Broadcast							
0085	213-00007	2.000	5,000.00000	15,000.00000 ACRE	10,000.00	30,000.00	300.00%	20,000.00
	Mulching (Wood Strand)							
0090	213-00012	1.500	4,000.00000	7,700.00000 ACRE	6,000.00	11,550.00	192.50%	5,550.00
	Spray-on Mulch Blanket							
0095	503-01100	726.000	150.00000	280.00000 LF	108,900.00	203,280.00	186.67%	94,380.00
	Micropile (10 Inch)							
0100	504-06300	210.000	75.00000	532.00000 LF	15,750.00	111,720.00	709.33%	95,970.00
	Ground Nail							
0105	506-00100	2,087.000	350.00000	170.00000 CY	730,450.00	354,790.00	48.57%	-375,660.00
	Riprap (Gabions)							
0110	604-25000	1.000	12,000.00000	22,000.00000 EACH	12,000.00	22,000.00	183.33%	10,000.00
	Vane Grate Inlet Special							
0115	607-11560	1,480.000	150.00000	180.00000 SF	222,000.00	266,400.00	120.00%	44,400.00
	Debris Barrier (MP 120.23 -20 ft)							
0120	607-11560	600.000	150.00000	295.00000 SF	90,000.00	177,000.00	196.67%	87,000.00
	Debris Barrier (MP 123.4- 12 ft)							

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Low Bid Item Analysis

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Contract ID: C24767

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	607-11560	1,600.000	150.00000	172.00000	240,000.00	275,200.00	114.67%	35,200.00
	Debris Barrier (MP 123.4-20 ft)			SF				
0130	607-55200	770.000	150.00000	330.00000	115,500.00	254,100.00	220.00%	138,600.00
	Rock Anchor			LF				
0135	613-40000	6.000	3,000.00000	19,000.00000	18,000.00	114,000.00	633.33%	96,000.00
	Concrete Foundation Pad			EACH				
0140	620-00020	2.000	4,500.00000	1,000.00000	9,000.00	2,000.00	22.22%	-7,000.00
	Sanitary Facility			EACH				
0145	626-00000	1.000	250,000.00000	345,000.00000	250,000.00	345,000.00	138.00%	95,000.00
	Mobilization			L S				
0150	626-01113	185.000	180.00000	88.00000	33,300.00	16,280.00	48.89%	-17,020.00
	Public Information Management (Tier III)			DAY				
0155	630-00000	4,392.000	35.00000	36.00000	153,720.00	158,112.00	102.86%	4,392.00
	Flagging			HOUR				
0160	630-00007	53.000	300.00000	400.00000	15,900.00	21,200.00	133.33%	5,300.00
	Traffic Control Inspection			DAY				
0165	630-00012	122.000	900.00000	2,300.00000	109,800.00	280,600.00	255.56%	170,800.00
	Traffic Control Management			DAY				
0170	630-80002	10.000	1,000.00000	1,000.00000	10,000.00	10,000.00	100.00%	0.00
	Flashing Beacon (Solar)			EACH				
0175	630-80341	26.000	30.00000	145.00000	780.00	3,770.00	483.33%	2,990.00
	Construction Traffic Sign (Panel Size A)			EACH				
0180	630-80342	80.000	40.00000	165.00000	3,200.00	13,200.00	412.50%	10,000.00
	Construction Traffic Sign (Panel Size B)			EACH				

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Low Bid Item Analysis

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Contract ID: C24767

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0185	630-80358	2.000	1,500.00000	1,800.00000 EACH	3,000.00	3,600.00	120.00%	600.00
			Advance Warning Flashing or Sequencing Arrow Panel (C Type)					
0190	630-80359	244.000	70.00000	175.00000 DAY	17,080.00	42,700.00	250.00%	25,620.00
			Portable Message Sign Panel					
0195	630-80360	300.000	30.00000	24.00000 EACH	9,000.00	7,200.00	80.00%	-1,800.00
			Drum Channelizing Device					
0200	630-80363	50.000	50.00000	24.00000 EACH	2,500.00	1,200.00	48.00%	-1,300.00
			Drum Channelizing Device (With Light) (Flashing)					
0205	630-80364	50.000	50.00000	24.00000 EACH	2,500.00	1,200.00	48.00%	-1,300.00
			Drum Channelizing Device (With Light) (Steady Burn)					
0210	630-80367	2.000	4,500.00000	2,500.00000 EACH	9,000.00	5,000.00	55.56%	-4,000.00
			Portable Traffic Speed Monitor					
0215	630-80380	200.000	11.00000	18.00000 EACH	2,200.00	3,600.00	163.64%	1,400.00
			Traffic Cone					
0220	630-85041	250.000	550.00000	1,025.00000 DAY	137,500.00	256,250.00	186.36%	118,750.00
			Mobile Attenuator					
0225	632-00000	1.000	20,000.00000	7,000.00000 L S	20,000.00	7,000.00	35.00%	-13,000.00
			Night Work Lighting					
Section 0001 Subtotal					\$3,209,040.00	\$3,888,046.00	121.16%	\$679,006.00
Contract Total for Calculated Low Bidders Bid Items					\$3,209,040.00	\$3,888,046.00	121.16%	\$679,006.00