



Legislation Text

File #: Res 2017-130, **Version:** 1

Resolution to Authorize Award of Contract for Construction Services with Castle Rock Construction Company of Colorado

Summary and Background Information : Commerce City and the City and County of Denver have executed an IGA for construction and cost sharing of the Tower-Pena Ramp project. The project will be managed by Commerce City with the construction being performed in the City and County of Denver and DEN right of way. Commerce City and the E-470 Public Highway Authority also have an executed IGA for reimbursement to the City of a portion of the ramp construction costs.

Scope of Work

The Tower-Pena Ramp project will construct a new westbound on ramp at the interchange of Tower Road with Peña Boulevard. The westbound off ramp and the intersection of the westbound ramps will be relocated further south than the current intersection resulting in a “tight diamond” configuration with Peña Boulevard. Therefore, a significant portion of the existing westbound off ramp will need to be re-constructed in a new alignment and the existing traffic signal for the westbound ramps will be replaced. The project will also widen Tower Road from two lanes to four lanes with curb and gutter and a native grass median between 80th Avenue to the eastbound ramps of Peña Boulevard. The Tower Road work will include sidewalks, street lighting, storm water detention and water quality ponds and provisions for future landscaping.

Bidding and Selection Process:

The 100% Design was completed in September 2017 and a Request for Bids (RFB) was issued October 20, 2017. Responses were received from 12 firms November 16, 2017 at which time a public bid opening was conducted. Received bids were as follows:

1. Castle Rock Construction	\$8,585,354
2. Flatiron Construction	\$9,422,032
3. Villalobos Concrete	\$9,602,416
4. HEI Civil:	\$9,670,626
5. Hamilton Construction	\$9,822,010
6. Jalisco International	\$9,823,808
7. Kirkland	\$9,938,000
8. Lawrence Construction	\$10,283,668
9. Concrete Works of Co	\$10,718,993
10. ACC	\$10,799,559
11. CEI	\$10,996,409
12. IHC	\$11,359,079

The City's 100% Design Estimate was \$11,955,897. Bids were evaluated by analyzing line item cost spreads across the five lowest bids to look for any unbalanced bids or inconsistencies. None were found. The schedule for Castle Rock indicated a 12 month schedule to complete the work with earlier completion milestones for the ramps.

The program team recommends a total city council authorization of \$9,443,889, which includes a contract amount of \$8,585,354 and a contingency of \$858,535.

Staff Responsible (Department Head): Director of External Affairs Halstead

Staff Member Presenting : 2K Program Director Hergenrader

Financial Impact : \$9,443,889

Funding Source : 2K

Staff Recommendation : The program team recommends awarding a contract to Castle Rock Construction in the amount of \$8,585,354 for this project.