




Date Issued: 4/14/2026

Shane Pulliam



Casper College  
Director of Procurement

### SECTION 6: BID FORM

Casper College - Bid Form			
CAMPUS BLOCK WALLS #CC621-26			
Qty	UOM	Description	Price
1	LT	Labor and Materials – DEMO AND REPLACEMENT OF CAMPUS BLOCK WALLS	106,038.72
			<b>GRAND TOTAL= 106,038.72</b>
Received Addendum # 1 _____ Addendum # 2 _____ Addendum # 3 _____ (initial only if addendums were issued)			
<b>Bidder Information:</b> David Brewbaker		<b>Comments:</b>	
Bidder Name: Advanced Construction Tile And Landscape		Mailing Address: 4839 Hwy St.	
City: Mills	State: WY	Zip: 82604	
Phone Number: 307-253-7994		Fax:	
Bidders Name (print): David Brewbaker		Title: Owner	
Signature:  KS		Email Address: actlandscape11c1331@gmail.com	

Date Issued: 4/14/2026

\* Signing this form indicates you agree with all the conditions shown in this RFP, addendums (if any) and attachments.

**Advanced Construction Tile & Landscape      Estimate****LLC**

4839 W Highway St

Mills, WY 82604-2494

3072537994

actlandscapellc1331@gmail.com

http://www.actlandscapellc.com

**ADDRESS**

Paul Francis

Casper College

125 College Dr.

Casper, WY 82601

**ESTIMATE #**

1919

**DATE**

05/14/2026

**LOCATION ADDRESS**

casper college

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>excavator</b>	excavator used to cut haul and move blocks and material	36	185.00	6,660.00
	<b>Skidsteer</b>	used to haul cut and move material	48	150.00	7,200.00
	<b>Dump trailer</b>	used to haul material/ sand road base and old wall	31	90.00	2,790.00
	<b>Road base</b>	road base for compaction of the walls base line 4 inch/ per ton and used in back fill the wall	90	34.00	3,060.00
	<b>sand</b>	sand, used in leveling and drainage behind all walls. 2 feet/ per ton	80	24.00	1,920.00
	<b>Drain tile-1</b>	250 foot roll of corrugated socked perforated pipe, for wall drainage	3	325.00	975.00
	<b>install drain tile</b>	install drain tile/ 3 walls/ installing tile ensuring proper grade of tile. then top filled with minimum 2 foot of sand for drainage	3	325.00	975.00
	<b>equipment hauling</b>	equipment hauling/ skid steer and excavator	2	90.00	180.00
	<b>Wall tear out</b>	tear out walls 4 of them/ old flagstone walls	4	900.00	3,600.00
	<b>labor build wall</b>	labor to build a wall/ lower wall#1	228	115.00	26,220.00
	<b>labor build wall</b>	labor to build a wall/ middle	218	115.00	25,070.00

ALL INVOICES ARE SUBJECT TO CHANGE

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		wall #2			
	<b>labor build wall</b>	labor to build a wall/ top wall #3	200	115.00	23,000.00
	<b>Geo grid</b>	Geo Grid for walls/ rolls are 100 feet	8	109.95	879.60
	<b>labor</b>	cut caps for wall	52	60.00	3,120.00
	<b>material</b>	wall adhesive for glueing caps	32	12.16	389.12
<b>TOTAL</b>					<b>\$106,038.72</b>

Accepted By

Accepted Date

# Casper College - Bid Form

## CAMPUS BLOCK WALLS #CC621-26

Qty	UOM	Description	Price
1	LT	Labor and Materials – DEMO AND REPLACEMENT OF CAMPUS BLOCK WALLS	\$216,800
1	LT	Add Alter #1 – Labor and Material – 83’ BY 2’ ADDITIONAL WALL	\$7,000
		<b>GRAND TOTAL=</b>	<b>\$223,800</b>

Received Addendum # 1   RH   Addendum # 2        Addendum # 3        (initial only if addendums were issued)

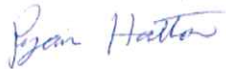
<b>Bidder Information:</b>  	<b>Comments:</b>  <p style="text-align: center;">*Bid using Mirafi 5XT instead of Geo Star HP300</p>
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<b>Bidder Name:</b> John Wayne Consulting LLC - DBA Contract Equipment Operators	<b>Mailing Address:</b> PO Box 363, Mead, CO 80542
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<b>City:</b>  <p style="text-align: center;">Mead</p>	<b>State:</b>  <p style="text-align: center;">Colorado</p>	<b>Zip:</b>  <p style="text-align: center;">80542</p>
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<b>Phone Number:</b>  <p style="text-align: center;">720-912-6725</p>	<b>Fax:</b>  <p style="text-align: center;">NA</p>
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<b>Bidders Name (print):</b> <p style="text-align: center;">Ryan Hathorn</p>	<b>Title:</b> CEO & Director of Construction
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<b>Signature:</b>  	<b>Email Address:</b>  <p style="text-align: center;">office@contractequipmentoperators.com</p>
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and sequencing to reduce disruption to adjacent facilities, roadways, sidewalks, landscaping, and utilities.

CEO will comply with applicable OSHA requirements, Casper College policies, local codes, environmental requirements, and Wyoming public works requirements. We will also provide Safety Data Sheets for materials or products used on the project when applicable.

### **Schedule Approach**

CEO understands the importance of meeting the College schedule and will plan the work to align with the anticipated May 18, 2026 start and August 1, 2026 substantial completion milestone. Our schedule approach will emphasize early procurement of non-owner-furnished materials, timely mobilization and continuous monitoring of production rates.

Key schedule controls will include:

- Confirming submittals, material availability, staging areas, and access routes before mobilization.
- Sequencing wall locations to minimize repeated mobilization. Once our crew is mobilized we will work until the project is complete.
- Maintaining daily production and adjusting crew assignments as needed.

### **Cost Control**

CEO completes projects within the agreed contract value by understanding the scope up front, confirming details before work begins, and communicating immediately when field conditions differ from the documents. Our proposal pricing will include the costs necessary to complete the described work, including labor, materials, equipment, operations, inspections, permits, bonds, insurance, profit, incidentals, travel, and removal/disposal of existing materials as applicable to the RFP.

### **Compliance, Financial Resources, and Equipment**

CEO has maintained a strong record of compliance with plans, specifications, and laws/regulations. We will comply with applicable federal, state, county, and city requirements; Wyoming public works requirements; OSHA safety regulations; environmental protection requirements; and Casper College policies. CEO can provide required insurance, bonding, Wyoming certificates of good standing, and other award documentation before work begins.

CEO is financially sound and maintains sufficient working capital and access to credit to support project cash flow, including upfront procurement of project materials and labor costs. We carry the insurance and bonding capacity necessary for public work and can secure project-specific endorsements or documentation as required.

CEO owns and maintains equipment appropriate for this scope, including trucks, trailers, skid-steer equipment, attachments, compactors, hand tools, layout tools, and general construction equipment. By mobilizing our own equipment and experienced operators, we reduce reliance on rentals and maintain better control of schedule, safety, and quality.

## RFP Response Alignment

RFP / Addendum Requirement	CEO Response
Owner-provided retaining wall block	CEO will coordinate receipt, staging, handling, and installation of the Casper College-provided block and will furnish the remaining required labor, materials, equipment, supervision, and incidentals.
Site preparation, layout, excavation, grading, and earthwork	CEO will verify locations and grades, perform excavation and preparation, protect adjacent facilities, and restore disturbed areas after wall completion.
Drainage systems	CEO will install drainage components such as geotextile fabric, drain rock, perforated pipe, and outlets as required by the project documents and field conditions.
Structural backfill and compaction	Backfill will be placed and compacted in controlled lifts. Compaction testing, if required by the specifications or Owner, will be coordinated and documented.
Geogrid / soil reinforcement	CEO will install Mirafi 5XT geogrid as the proposed equivalent material at required elevations, lengths, orientation, and embedment, subject to Casper College review and approval.
Campus safety and access control	CEO will maintain cones, barricades, signs, fencing, and access controls as needed to protect students, employees, visitors, and our crew.
Warranty and closeout	CEO will provide a minimum one-year workmanship and materials warranty unless otherwise required, plus cleanup, as-built information, and warranty documentation at closeout.

## Technical Approach to the Project

Our approach is proactive, methodical, and focused on delivering a stable, attractive, code-compliant retaining wall installation with no surprises. Before mobilization, CEO will confirm communication protocols, identify staging and access routes, and develop a work sequence for each wall location.

A typical wall location will be completed using the following sequence:

- Mobilize equipment, tools, safety controls, and materials to the designated work area.
- Confirm wall alignment, grades, existing site constraints, and utility protection before excavation.
- Remove existing wall material and unsuitable material, and dispose of debris.
- Excavate and prepare the subgrade for the leveling pad, footing, or base course.
- Install and compact base material to achieve a level, stable foundation for the first course of block.
- Set the first course carefully for line, level, batter, and elevation. The first course controls the quality of the finished wall.
- Install drainage aggregate, geotextile fabric, perforated pipe, and/or outlets to manage water behind wall.
- Install structural backfill in lifts, compact each lift, and maintain alignment throughout backfilling.
- Place geogrid reinforcement where required using CEO's proposed Mirafi 5XT equivalent geogrid, with proper orientation, length, and embedment per manufacturer requirements and project approval.
- Install finish elements and complete final grading, stabilization, cleanup, and punch list.

## **References**

### **City of Lakewood, Colorado - 2025 Contract and Renewed for 2026**

Marlana Bense - 303-987-7843 - MarBen@lakewood.org  
480 S. Allison Pkwy, Lakewood, CO 80226

#### **Fence Installation and Repair Services**

Awarded contract to inspect and rehabilitate fencing: repair panels/posts/gates, replace failed sections, correct sag/lean/rot, fix hardware, re-tension chain-link, remove/dispose of old materials, install new panels/posts per specification, and complete site prep and cleanup in a code- and safety-compliant manner.

### **El Paso County, Colorado - August 2025**

Ross Williams - 719-520-6984 - RossWilliams@elpasoco.com  
2002 Creek Crossing St, Colorado Springs, CO 80905

#### **Paint Mines Interpretive Park Fencing**

Installed 3,800+ LF of new 2-rail and 3-rail post-and-dowel fencing, modified existing fencing, removed/relocated specified sections, handled mobilization, prep, installation, salvage, and cleanup.

### **WY Sweetwater County School District #2 - September 2025**

Doug Hamel - 307-870-2202 - doug.hamel@swcsd2.org  
351 Monroe Avenue, Green River, WY 82935

#### **Green River High School FFA Fence Project**

Installed 1,500 LF of 6-foot galvanized chain-link fence with a 20-foot double-swing gate, including layout, excavation, concrete-set posts, top rail, fabric, tension wire, and hardware.

### **Pueblo Water - October 2025**

Edward Perko - 719-584-0237 - eperko@pueblowater.org  
P.O. Box 400, Pueblo, CO 81002

#### **Leadville Ranch Pasture Fence**

Removal, realignment, and installation of approximately one mile of four-wire barbed-wire fence and relocation/replacement of two gates, including one double gate.

### **City of Arvada, Colorado - 2026 Current Contract**

Katie Will - 720-908-2526 - kwill@arvada.org  
8101 Ralston Road, Arvada, CO 80002

#### **Parking Garage Operations and Maintenance Services**

Awarded contract to operate and maintain the Olde Town Transit Hub parking garage, including daily inspections, site hazard response, graffiti removal, building system coordination, pressure cleaning, and snow/ice removal.

### **Adams County, Colorado - 2026 Current Contract**

Meagan Cordova - 720-523-6937 - mmcordova@adamscountyco.gov  
4430 S. Adams County Parkway, Suite C1000

#### **Blight Violation Services**

Time-sensitive property abatements including weed mowing, brush and overgrowth removal, trash and debris cleanup, tire removal, furniture and appliance disposal, fence repair/removal, board-up of abandoned buildings, and temporary fencing for hazardous conditions.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/14/2026

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> Progressive Insurance PO Box 94739, Cleveland, OH 44101	<b>CONTACT</b> NAME: Progressive Commercial Lines Customer and Agent Servicing PHONE (A/C, No, Ext): 1-800-444-4487      FAX (A/C, No): E-MAIL ADDRESS: progressivecommercial@email.progressive.com
<b>INSURER(S) AFFORDING COVERAGE</b>	
INSURER A : Artisan and Truckers Casualty Company      NAIC # 10194	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

**COVERAGES      CERTIFICATE NUMBER: 273969407873973140D041426T130111      REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	972745200	03/06/2026	09/06/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE  DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	See ACORD 101 for additional coverage details.	N	N	972745200	03/06/2026	09/06/2026	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER**


Colorado Dept of Transportation  
 425 C Corporate Circle  
 Golden, CO 80401

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

## SECTION 6: BID FORM

<i>Casper College - Bid Form</i>			
CAMPUS BLOCK WALLS #CC621-26			
Qty	UOM	Description	Price
1	LT	Labor and Materials – DEMO AND REPLACEMENT OF CAMPUS BLOCK WALLS	\$452,780.00
		<b>GRAND TOTAL=</b>	\$452,780.00
Received Addendum # 1 <u>   </u> Addendum # 2 <u>   </u> Addendum # 3 <u>   </u> (initial only if addendums were issued)			
<b>Bidder Information:</b>		<b>Comments:</b>	
The Jungle Landscape & Design		We are prepared to provide a 4 year warranty	
Bidder Name:		Mailing Address:	
The Jungle Landscape & Design		10440 Forester Pl	
City:	Longmont	State:	Colorado
		Zip:	80504
Phone Number: 720-235-6070		Fax: 720-235-6070	
Bidders Name (print): Aaron Huerta		Title: Project Coordinator	
Signature: 		Email Address:	
		aaron@thejunglelandscape.com	
* Signing this form indicates you agree with all the conditions shown in this RFP, addendums (if any) and attachments.			

# THE JUNGLE LANDSCAPE & DESIGN

Commercial Landscape Construction • Retaining Walls • Irrigation • Exterior Site Improvements

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To Whom It May Concern,

Please find attached our proposal for the retaining wall replacement, site restoration, irrigation, and sod replacement scope.

Our proposal includes demolition and disposal of the existing retaining walls, installation of new retaining walls with geogrid and drainage systems, irrigation replacement, and sod restoration in accordance with the project specifications and site conditions discussed.

The Jungle Landscape & Design has experience performing commercial landscape construction, retaining wall installation, irrigation, and exterior site improvement work throughout Colorado and surrounding areas. We understand the importance of site coordination, proper base preparation, drainage, compaction, and efficient project execution on commercial projects of this scale.

We appreciate the opportunity to submit our proposal and look forward to working with your team.

**Sincerely,**

**Aaron Huerta**

**The Jungle Landscape & Design**

# Casper College - Bid Form

CAMPUS BLOCK WALLS #CC621-26

Qty	UOM	Description	Price
1	LT	Labor and Materials – DEMO AND REPLACEMENT OF CAMPUS BLOCK WALLS	\$351,322.40
1	LT	Add Alter #1 – Labor and Material – 83' BY 2' ADDITIONAL WALL	\$31,688.80
1	YR	Warranty	
<b>GRAND TOTAL=</b>			<b>\$383,011.20</b>

Received Addendum # 1  Addendum # 2 \_\_\_\_\_ Addendum # 3 \_\_\_\_\_ (initial only if addendums were issued)


<b>Bidder Information:</b> INTEGRATED WALL SOLUTIONS 8109 W BRANDON DR LITTLETON, CO 80125	<b>Comments:</b> WE ARE A SERVICE DISABLED VETERAN OWNED SMALL BUSINESS. (SDVOBS)
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<b>Bidder Name:</b> INTEGRATED WALL SOLUTIONS	<b>Mailing Address:</b> 8109 W BRANDON DRIVE
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<b>City:</b> LITTLETON	<b>State:</b> COLORADO	<b>Zip:</b> 80125
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<b>Phone Number:</b> 719-648-2173	<b>Fax:</b>
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<b>Bidders Name (print):</b> NATHAN BUELOW	<b>Title:</b> PRESIDENT
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<b>Signature:</b> 	<b>Email Address:</b> NBUELOW@integratedwallsolutions.com
--	--

\* Signing this form indicates you agree with all the conditions shown in this RFP, addendums (if any) and attachments.

Put in our  
Basket not  
in a sealed  
envelope.

Shane P.  
Shane P. Miller  
1:05 pm 5/14/25

# College - Bid Form

CAMPUS BLOCK WALLS #CC621-26

Description	Price
Materials - DEMO AND REPLACEMENT OF CAMPUS BLOCK WALLS	69,531
Labor and Material - 83' BY 2' ADDITIONAL WALL	10,250
<b>GRAND TOTAL=</b>	<b>79,781</b>

Received Addendum # 1 OL Addendum # 2 \_\_\_\_\_ Addendum # 3 \_\_\_\_\_ (initial only if addendums were issued)

**Bidder Information:**  
  
Rise Construction LLC

**Comments:**

Bidder Name:  
Oliver Lancaster

Mailing Address:  
1051 Crook Street

City:  
Sheridan

State:  
Wyoming


Zip:  
82801

Phone Number:  
307-287-1520

Fax:

Bidders Name (print):  
Oliver Lancaster

Title:  
Owner / CEO

Signature:  


Email Address:  
olancaster570@gmail.com

\* Signing this form indicates you agree with all the conditions shown in this RFP, addendums (if any) and attachments.