

Colorado Department Of Transportation

Printed On: 07/02/2019

Low Bid Summary

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Letting Date: June 13, 2019

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Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
007	C21868	FSA0142-067	1	SURFACE PREPARATION TECHNOLOGIES, LLC	\$252,500.00	\$260,707.75	103.25%	\$8,207.75
Letting Totals			1		\$252,500.00	\$260,707.75	103.25%	\$8,207.75

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Vendor Ranking

Contract Description: Contract ID: C21868

SH 14 RUMBLESTRIPS: AULT TO SH 71 SOUTH

Center line rumble strips and modified epoxy paint on SH 14 MP 153.89 TO 215.8.3

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$252,500.00	96.85%	100.00%
1	1052A	SURFACE PREPARATION TECHNOLOGIES, LLC	\$260,707.75	100.00%	103.25%

Tabulation of Bids

Contract ID: C21868

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1052A SURFACE PREPARATION TECHNOLOGIES			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 Bid Items							
614-80391	Rumble Strip (Grinding)(Asphalt)	259,683.000 LF	0.26000	67,517.58	0.25000	64,920.75		
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	1,500.00000	1,500.00		
626-00000	Mobilization	1.000 L S	54,907.42000	54,907.42	65,000.00000	65,000.00		
626-01104	Public Information Services (Tier IV)	1.000 L S	8,000.00000	8,000.00	7,500.00000	7,500.00		
627-00008	Modified Epoxy Pavement Marking	1,000.000 GAL	96.00000	96,000.00	110.00000	110,000.00		
630-00000	Flagging	390.000 HOUR	20.00000	7,800.00	0.10000	39.00		
630-00007	Traffic Control Inspection	4.000 DAY	200.00000	800.00	250.00000	1,000.00		
630-00012	Traffic Control Management	13.000 DAY	150.00000	1,950.00	100.00000	1,300.00		
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	100.00000	1,600.00	100.00000	1,600.00		
630-80342	Construction Traffic Sign (Panel Size B)	28.000 EACH	100.00000	2,800.00	100.00000	2,800.00		
630-80355	Portable Message Sign Panel	2.000 EACH	2,500.00000	5,000.00	2,500.00000	5,000.00		
630-80360	Drum Channelizing Device	35.000 EACH	25.00000	875.00	1.00000	35.00		
630-80520	Mobile Pavement Marking Zone	13.000 DAY	250.00000	3,250.00	1.00000	13.00		
<b>Section Totals:</b>				\$252,500.00		\$260,707.75		
<b>Contract Grand Totals</b>				<b>\$252,500.00</b>		<b>\$260,707.75</b>		

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Low Bid Item Analysis

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Contract ID: C21868

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	Bid Items						
0005	614-80391 Rumble Strip (Grinding)(Asphalt)	259,683.00	0.26000	0.25000 LF	67,517.58	64,920.75	96.15%	-2,596.83
0010	620-00020 Sanitary Facility	1.000	2,000.00000	1,500.00000 EACH	2,000.00	1,500.00	75.00%	-500.00
0015	626-00000 Mobilization	1.000	54,907.42000	65,000.00000 L S	54,907.42	65,000.00	118.38%	10,092.58
0020	626-01104 Public Information Services (Tier IV)	1.000	8,000.00000	7,500.00000 L S	8,000.00	7,500.00	93.75%	-500.00
0025	627-00008 Modified Epoxy Pavement Marking	1,000.000	96.00000	110.00000 GAL	96,000.00	110,000.00	114.58%	14,000.00
0030	630-00000 Flagging	390.000	20.00000	0.10000 HOUR	7,800.00	39.00	0.50%	-7,761.00
0035	630-00007 Traffic Control Inspection	4.000	200.00000	250.00000 DAY	800.00	1,000.00	125.00%	200.00
0040	630-00012 Traffic Control Management	13.000	150.00000	100.00000 DAY	1,950.00	1,300.00	66.67%	-650.00
0045	630-80341 Construction Traffic Sign (Panel Size A)	16.000	100.00000	100.00000 EACH	1,600.00	1,600.00	100.00%	0.00
0050	630-80342 Construction Traffic Sign (Panel Size B)	28.000	100.00000	100.00000 EACH	2,800.00	2,800.00	100.00%	0.00
0055	630-80355 Portable Message Sign Panel	2.000	2,500.00000	2,500.00000 EACH	5,000.00	5,000.00	100.00%	0.00
0060	630-80360 Drum Channelizing Device	35.000	25.00000	1.00000 EACH	875.00	35.00	4.00%	-840.00

Low Bid Item Analysis

Contract ID: C21868

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	Bid Items						
0065	630-80520 Mobile Pavement Marking Zone	13.000	250.00000	1.00000 DAY	3,250.00	13.00	0.40%	-3,237.00
<b>Section 0001 Subtotal</b>					\$252,500.00	\$260,707.75	103.25%	\$8,207.75
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$252,500.00</b>	<b>\$260,707.75</b>	<b>103.25%</b>	<b>\$8,207.75</b>