

Colorado Department Of Transportation

Printed On: 10/06/2017

Low Bid Summary

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Letting Date: October 05, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C22176	MTCE0705-084	3	Dykhuis Drilling Corp. dba Diamond Drilling & Sawing Co.	\$499,998.00	\$548,510.00	109.70%	\$48,512.00
Letting Totals			3		\$499,998.00	\$548,510.00	109.70%	\$48,512.00

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Vendor Ranking

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Letting No: 20171005	Contract ID: C22176	Project(s): MTCE0705-084
Letting Date: October 05, 2017	Region: 4	
Letting Time: 10:00 AM	Contract Time: 40 WORKING DAYS	Counties: KIT CARSON

Contract Description:

This project is located on I-70 in Kit Carson County from M.P. 395-449.59 in both westbound and eastbound.
 The work consists of sealing cracks and joints of pavements on I-70. Incorporated into this entire projects is Temporary Traffic Control.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$499,998.00	91.16%	100.00%
1	1680A	Dykhuis Drilling Corp. dba Diamond Drilling & Sawing Co.	\$548,510.00	100.00%	109.70%
2	903A	TLM CONSTRUCTORS, INC.	\$602,406.00	109.83%	120.48%
3	756A	McCormick Excavation & Paving, LLC	\$703,232.00	128.21%	140.65%

Tabulation of Bids

Letting No: 20171005
 Letting Date: October 05, 2017
 Letting Time: 10:00 AM

Contract ID: C22176
 Region: 4

Counties: KIT CARSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1680A Dykhuis Drilling Corp.		(2) 903A TLM CONSTRUCTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
408-01000	Hot Poured Joint and Crack Sealant	105.000 TON	3,500.00000	367,500.00	3,548.00000	372,540.00	3,850.00000	404,250.00
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	2,728.00000	2,728.00	1,000.00000	1,000.00
626-00000	Mobilization	1.000 L S	42,650.00000	42,650.00	53,000.00000	53,000.00	69,000.00000	69,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	3,000.00000	3,000.00	7,000.00000	7,000.00	6,500.00000	6,500.00
630-00000	Flagging	1,200.000 HOUR	22.00000	26,400.00	29.00000	34,800.00	31.00000	37,200.00
630-00007	Traffic Control Inspection	16.000 DAY	200.00000	3,200.00	270.00000	4,320.00	275.00000	4,400.00
630-00012	Traffic Control Management	40.000 DAY	725.00000	29,000.00	688.00000	27,520.00	750.00000	30,000.00
630-00015	Uniformed Traffic Control Coordination	10.000 HOUR	40.00000	400.00	138.00000	1,380.00	150.00000	1,500.00
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	40.00000	880.00	44.00000	968.00	45.00000	990.00
630-80342	Construction Traffic Sign (Panel Size B)	38.000 EACH	50.00000	1,900.00	55.00000	2,090.00	55.00000	2,090.00
630-80343	Construction Traffic Sign (Panel Size C)	20.000 EACH	60.00000	1,200.00	66.00000	1,320.00	70.00000	1,400.00
630-80355	Portable Message Sign Panel	2.000 EACH	2,000.00000	4,000.00	3,850.00000	7,700.00	4,200.00000	8,400.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	1,650.00000	3,300.00	1,750.00000	3,500.00
630-80367	Portable Traffic Speed Monitor	1.000 EACH	3,000.00000	3,000.00	5,500.00000	5,500.00	5,800.00000	5,800.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
630-80380	Traffic Cone	300.000 EACH	5.00000	1,500.00	6.00000	1,800.00	6.00000	1,800.00
630-80393	Stackable Vertical Panels	32.000 EACH	11.50000	368.00	17.00000	544.00	18.00000	576.00
630-85041	Mobile Attenuator	40.000 DAY	250.00000	10,000.00	550.00000	22,000.00	600.00000	24,000.00
Section Totals:				\$499,998.00		\$548,510.00		\$602,406.00
Contract Grand Totals				\$499,998.00		\$548,510.00		\$602,406.00

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Item Code	Description	Quantity	(3) 756A McCormick Excavation & Paving, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION:	0001	BID ITEMS								
408-01000	Hot Poured Joint and Crack Sealant	105.000 TON	5,290.00000	555,450.00						
620-00020	Sanitary Facility	1.000 EACH	750.00000	750.00						
626-00000	Mobilization	1.000 L S	27,000.00000	27,000.00						
626-01104	Public Information Services (Tier IV)	1.000 L S	5,800.00000	5,800.00						
630-00000	Flagging	1,200.000 HOUR	30.00000	36,000.00						
630-00007	Traffic Control Inspection	16.000 DAY	265.00000	4,240.00						
630-00012	Traffic Control Management	40.000 DAY	695.00000	27,800.00						
630-00015	Uniformed Traffic Control Coordination	10.000 HOUR	150.00000	1,500.00						
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	43.00000	946.00						
630-80342	Construction Traffic Sign (Panel Size B)	38.000 EACH	54.00000	2,052.00						
630-80343	Construction Traffic Sign (Panel Size C)	20.000 EACH	65.00000	1,300.00						
630-80355	Portable Message Sign Panel	2.000 EACH	3,780.00000	7,560.00						
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,620.00000	3,240.00						
630-80367	Portable Traffic Speed Monitor	1.000 EACH	5,400.00000	5,400.00						

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				(3) 756A McCormick Excavation & Paving, LLC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-80380	Traffic Cone	300.000	EACH	5.50000	1,650.00				
630-80393	Stackable Vertical Panels	32.000	EACH	17.00000	544.00				
630-85041	Mobile Attenuator	40.000	DAY	550.00000	22,000.00				
Section Totals:					\$703,232.00				
Contract Grand Totals					\$703,232.00				

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Low Bid Item Analysis

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Contract ID: C22176
 Region: 4
 Contract Time: 40 WORKING DAYS

Counties: KIT CARSON
 Project(s): MTCE0705-084

Contract Description:

This project is located on I-70 in Kit Carson County from M.P. 395-449.59 in both westbound and eastbound.
 The work consists of sealing cracks and joints of pavements on I-70. Incorporated into this entire projects is Temporary Traffic Control.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	408-01000 Hot Poured Joint and Crack Sealant	105.000	3,500.00000	3,548.00000 TON	367,500.00	372,540.00	101.37%	5,040.00
0010	620-00020 Sanitary Facility	1.000	2,000.00000	2,728.00000 EACH	2,000.00	2,728.00	136.40%	728.00
0015	626-00000 Mobilization	1.000	42,650.00000	53,000.00000 L S	42,650.00	53,000.00	124.27%	10,350.00
0020	626-01104 Public Information Services (Tier IV)	1.000	3,000.00000	7,000.00000 L S	3,000.00	7,000.00	233.33%	4,000.00
0025	630-00000 Flagging	1,200.000	22.00000	29.00000 HOUR	26,400.00	34,800.00	131.82%	8,400.00
0030	630-00007 Traffic Control Inspection	16.000	200.00000	270.00000 DAY	3,200.00	4,320.00	135.00%	1,120.00
0035	630-00012 Traffic Control Management	40.000	725.00000	688.00000 DAY	29,000.00	27,520.00	94.90%	-1,480.00
0040	630-00015 Uniformed Traffic Control Coordination	10.000	40.00000	138.00000 HOUR	400.00	1,380.00	345.00%	980.00

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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						
0045	630-80341 Construction Traffic Sign (Panel Size A)	22.000	40.00000	44.00000 EACH	880.00	968.00	110.00%	88.00
0050	630-80342 Construction Traffic Sign (Panel Size B)	38.000	50.00000	55.00000 EACH	1,900.00	2,090.00	110.00%	190.00
0055	630-80343 Construction Traffic Sign (Panel Size C)	20.000	60.00000	66.00000 EACH	1,200.00	1,320.00	110.00%	120.00
0060	630-80355 Portable Message Sign Panel	2.000	2,000.00000	3,850.00000 EACH	4,000.00	7,700.00	192.50%	3,700.00
0065	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,500.00000	1,650.00000 EACH	3,000.00	3,300.00	110.00%	300.00
0070	630-80367 Portable Traffic Speed Monitor	1.000	3,000.00000	5,500.00000 EACH	3,000.00	5,500.00	183.33%	2,500.00
0075	630-80380 Traffic Cone	300.000	5.00000	6.00000 EACH	1,500.00	1,800.00	120.00%	300.00
0080	630-80393 Stackable Vertical Panels	32.000	11.50000	17.00000 EACH	368.00	544.00	147.83%	176.00

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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						
0085	630-85041 Mobile Attenuator	40.000	250.00000	550.00000 DAY	10,000.00	22,000.00	220.00%	12,000.00
Section 0001 Subtotal					\$499,998.00	\$548,510.00	109.70%	\$48,512.00
Contract Total for Calculated Low Bidders Bid Items					\$499,998.00	\$548,510.00	109.70%	\$48,512.00