

Colorado Department Of Transportation

Printed On: 04/09/2020

Low Bid Summary

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Letting Date: April 09, 2020

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
007	C21257	NHPP1601-077	3	INTERMOUNTAIN SLURRY SEAL, INC.	\$1,567,257.80	\$1,303,347.00	83.16%	-\$263,910.80
Letting Totals			3		\$1,567,257.80	\$1,303,347.00	83.16%	-\$263,910.80

Colorado Department Of Transportation
Vendor Ranking

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Contract ID: C21257

Contract Description:

This project is located on US 160 from mile point (MP) 29.750 to MP 34.891 in Montezuma County for a total project length of 5.141 miles.

The work begins 2 miles north of Towaoc and ends 1000' south of the southern edge of the concrete pavement at the intersection with Montezuma CR G.

Consisting of a double lift chipseal with a micro-surfacing top lift. The first lift of chips will be Type 2 and the second lift will be Type 1. Chipseal will utilize CRS-2P Emulsion. Micro-surfacing will be placed on top of both lifts of chips.

Temporary striping shall be required after placement of each lift of chips, and after the micro-surfacing application. Rumble strips shall be placed at least 10 days after the micro-surfacing has been placed.

Final striping shall be applied at least 14 calendar days after placement of the micro-surfacing application.

Both temporary and final striping will be in form of High-Build Pavement Marking Paint.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$1,303,347.00	100.00%	83.16%
2	672A	OLDCASTLE SW GROUP, INC.	\$1,444,169.90	110.80%	92.15%
0	-EST-	Engineer's Estimate	\$1,567,257.80	120.25%	100.00%
3	621A	GMCO LIMITED LIABILITY COMPANY OF COLORADO	\$1,620,301.87	124.32%	103.38%

Tabulation of Bids

Contract ID: C21257

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
208-00002	Erosion Log Type 1 (12 Inch)	200.000 LF	5.00000	1,000.00	5.00000	1,000.00	4.35000	870.00
208-00103	Removal and Disposal of Sediment (Labor)	8.000 HOUR	50.00000	400.00	50.00000	400.00	54.00000	432.00
208-00106	Sweeping (Sediment Removal)	8.000 HOUR	350.00000	2,800.00	150.00000	1,200.00	110.00000	880.00
409-01015	Cover Coat Material (Type I)	130,383.000 SY	1.10000	143,421.30	0.75000	97,787.25	1.00000	130,383.00
409-02015	Cover Coat Material (Type II)	130,383.000 SY	1.25000	162,978.75	0.75000	97,787.25	1.05000	136,902.15
409-09000	Micro-Surfacing Seal Coat	2,054.000 TON	350.00000	718,900.00	210.00000	431,340.00	240.00000	492,960.00
411-10216	Emulsified Asphalt (CRS-2P)	86,053.000 GAL	2.50000	215,132.50	3.75000	322,698.75	3.00000	258,159.00
614-73005	Piezo (Electric) (Class II)	2.000 EACH	3,000.00000	6,000.00	12,000.00000	24,000.00	3,000.00000	6,000.00
614-80391	Rumble Strip (Grinding)(Asphalt)	37,155.000 LF	0.35000	13,004.25	0.25000	9,288.75	0.25000	9,288.75
626-00000	Mobilization	1.000 L S	150,000.00000	150,000.00	190,000.00000	190,000.00	236,500.00000	236,500.00
626-01114	Public Information Management (Tier IV)	83.000 DAY	72.00000	5,976.00	40.00000	3,320.00	45.00000	3,735.00
627-00013	Pavement Marking Paint (High Build)	512.000 GAL	30.00000	15,360.00	36.00000	18,432.00	35.00000	17,920.00
627-00013	Pavement Marking Paint (High Build) (Temporary)	855.000 GAL	30.00000	25,650.00	30.00000	25,650.00	60.00000	51,300.00
630-00000	Flagging	1,600.000 HOUR	25.00000	40,000.00	15.00000	24,000.00	23.00000	36,800.00
630-00001	Pilot Car Operation	200.000 HOUR	45.00000	9,000.00	50.00000	10,000.00	50.00000	10,000.00

Tabulation of Bids

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
630-00007	Traffic Control Inspection	25.000 DAY	110.00000	2,750.00	145.00000	3,625.00	350.00000	8,750.00
630-00012	Traffic Control Management	25.000 DAY	800.00000	20,000.00	600.00000	15,000.00	650.00000	16,250.00
630-80341	Construction Traffic Sign (Panel Size A)	10.000 EACH	40.00000	400.00	22.00000	220.00	23.00000	230.00
630-80342	Construction Traffic Sign (Panel Size B)	62.000 EACH	40.00000	2,480.00	44.00000	2,728.00	35.00000	2,170.00
630-80350	Vertical Panel	30.000 EACH	27.00000	810.00	20.00000	600.00	23.00000	690.00
630-80355	Portable Message Sign Panel	2.000 EACH	2,000.00000	4,000.00	3,000.00000	6,000.00	3,500.00000	7,000.00
630-80360	Drum Channelizing Device	35.000 EACH	27.00000	945.00	22.00000	770.00	20.00000	700.00
630-80511	Mobile Pavement Marking Zone	1.000 L S	10,000.00000	10,000.00	12,500.00000	12,500.00	10,000.00000	10,000.00
630-85041	Mobile Attenuator	25.000 DAY	650.00000	16,250.00	200.00000	5,000.00	250.00000	6,250.00
Section Totals:				\$1,567,257.80		\$1,303,347.00		\$1,444,169.90
Contract Grand Totals				\$1,567,257.80		\$1,303,347.00		\$1,444,169.90

Tabulation of Bids

Contract ID: C21257

				(3) 621A GMCO LLC OF COLORADO					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
208-00002	Erosion Log Type 1 (12 Inch)	200.000	LF	15.00000	3,000.00				
208-00103	Removal and Disposal of Sediment (Labor)	8.000	HOUR	60.00000	480.00				
208-00106	Sweeping (Sediment Removal)	8.000	HOUR	250.00000	2,000.00				
409-01015	Cover Coat Material (Type I)	130,383.000	SY	1.03000	134,294.49				
409-02015	Cover Coat Material (Type II)	130,383.000	SY	1.10000	143,421.30				
409-09000	Micro-Surfacing Seal Coat	2,054.000	TON	275.00000	564,850.00				
411-10216	Emulsified Asphalt (CRS-2P)	86,053.000	GAL	3.11000	267,624.83				
614-73005	Piezo (Electric) (Class II)	2.000	EACH	10,000.00000	20,000.00				
614-80391	Rumble Strip (Grinding)(Asphalt)	37,155.000	LF	0.15000	5,573.25				
626-00000	Mobilization	1.000	L S	284,500.00000	284,500.00				
626-01114	Public Information Management (Tier IV)	83.000	DAY	78.00000	6,474.00				
627-00013	Pavement Marking Paint (High Build)	512.000	GAL	47.00000	24,064.00				
627-00013	Pavement Marking Paint (High Build) (Temporary)	855.000	GAL	63.00000	53,865.00				
630-00000	Flagging	1,600.000	HOUR	26.00000	41,600.00				
630-00001	Pilot Car Operation	200.000	HOUR	50.00000	10,000.00				

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				(3) 621A GMCO LLC OF COLORADO					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:			
630-00007	Traffic Control Inspection	25.000	DAY	85.00000	2,125.00				
630-00012	Traffic Control Management	25.000	DAY	800.00000	20,000.00				
630-80341	Construction Traffic Sign (Panel Size A)	10.000	EACH	40.00000	400.00				
630-80342	Construction Traffic Sign (Panel Size B)	62.000	EACH	40.00000	2,480.00				
630-80350	Vertical Panel	30.000	EACH	25.00000	750.00				
630-80355	Portable Message Sign Panel	2.000	EACH	4,500.00000	9,000.00				
630-80360	Drum Channelizing Device	35.000	EACH	30.00000	1,050.00				
630-80511	Mobile Pavement Marking Zone	1.000	L S	6,500.00000	6,500.00				
630-85041	Mobile Attenuator	25.000	DAY	650.00000	16,250.00				
Section Totals:					\$1,620,301.87				
Contract Grand Totals					\$1,620,301.87				

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Low Bid Item Analysis

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Contract ID: C21257

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	208-00002 Erosion Log Type 1 (12 Inch)	200.000	5.00000	5.00000 LF	1,000.00	1,000.00	100.00%	0.00
0010	208-00103 Removal and Disposal of Sediment (Labor)	8.000	50.00000	50.00000 HOUR	400.00	400.00	100.00%	0.00
0015	208-00106 Sweeping (Sediment Removal)	8.000	350.00000	150.00000 HOUR	2,800.00	1,200.00	42.86%	-1,600.00
0020	409-01015 Cover Coat Material (Type I)	130,383.00	1.10000	0.75000 SY	143,421.30	97,787.25	68.18%	-45,634.05
0025	409-02015 Cover Coat Material (Type II)	130,383.00	1.25000	0.75000 SY	162,978.75	97,787.25	60.00%	-65,191.50
0030	409-09000 Micro-Surfacing Seal Coat	2,054.000	350.00000	210.00000 TON	718,900.00	431,340.00	60.00%	-287,560.00
0035	411-10216 Emulsified Asphalt (CRS-2P)	86,053.00	2.50000	3.75000 GAL	215,132.50	322,698.75	150.00%	107,566.25
0040	614-73005 Piezo (Electric) (Class II)	2.000	3,000.00000	12,000.00000 EACH	6,000.00	24,000.00	400.00%	18,000.00
0045	614-80391 Rumble Strip (Grinding)(Asphalt)	37,155.00	0.35000	0.25000 LF	13,004.25	9,288.75	71.43%	-3,715.50
0050	626-00000 Mobilization	1.000	150,000.00000	190,000.00000 L S	150,000.00	190,000.00	126.67%	40,000.00
0055	626-01114 Public Information Management (Tier IV)	83.000	72.00000	40.00000 DAY	5,976.00	3,320.00	55.56%	-2,656.00
0060	627-00013 Pavement Marking Paint (High Build)	512.000	30.00000	36.00000 GAL	15,360.00	18,432.00	120.00%	3,072.00

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Low Bid Item Analysis

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Contract ID: C21257

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0065	627-00013 Pavement Marking Paint (High Build) (Temporary)	855.000	30.00000	30.00000 GAL	25,650.00	25,650.00	100.00%	0.00
0070	630-00000 Flagging	1,600.000	25.00000	15.00000 HOUR	40,000.00	24,000.00	60.00%	-16,000.00
0075	630-00001 Pilot Car Operation	200.000	45.00000	50.00000 HOUR	9,000.00	10,000.00	111.11%	1,000.00
0080	630-00007 Traffic Control Inspection	25.000	110.00000	145.00000 DAY	2,750.00	3,625.00	131.82%	875.00
0085	630-00012 Traffic Control Management	25.000	800.00000	600.00000 DAY	20,000.00	15,000.00	75.00%	-5,000.00
0090	630-80341 Construction Traffic Sign (Panel Size A)	10.000	40.00000	22.00000 EACH	400.00	220.00	55.00%	-180.00
0095	630-80342 Construction Traffic Sign (Panel Size B)	62.000	40.00000	44.00000 EACH	2,480.00	2,728.00	110.00%	248.00
0100	630-80350 Vertical Panel	30.000	27.00000	20.00000 EACH	810.00	600.00	74.07%	-210.00
0105	630-80355 Portable Message Sign Panel	2.000	2,000.00000	3,000.00000 EACH	4,000.00	6,000.00	150.00%	2,000.00
0110	630-80360 Drum Channelizing Device	35.000	27.00000	22.00000 EACH	945.00	770.00	81.48%	-175.00
0115	630-80511 Mobile Pavement Marking Zone	1.000	10,000.00000	12,500.00000 L S	10,000.00	12,500.00	125.00%	2,500.00
0120	630-85041 Mobile Attenuator	25.000	650.00000	200.00000 DAY	16,250.00	5,000.00	30.77%	-11,250.00

Low Bid Item Analysis

Contract ID: C21257

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Section 0001 Subtotal					\$1,567,257.80	\$1,303,347.00	83.16%	-\$263,910.80
Contract Total for Calculated Low Bidders Bid Items					\$1,567,257.80	\$1,303,347.00	83.16%	-\$263,910.80