

Colorado Department Of Transportation

Printed On: 01/22/2016

Low Bid Summary

Page 1 of 1

Letting Date: January 21, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C20580	STA0362-036	4	INTERMOUNTAIN SLURRY SEAL, INC.	\$724,237.00	\$879,857.74	121.49%	\$155,620.74
Letting Totals			4		\$724,237.00	\$879,857.74	121.49%	\$155,620.74

Colorado Department Of Transportation

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Vendor Ranking

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Letting No: 20160121	Contract ID: C20580	Project(s): STA0362-036
Letting Date: January 21, 2016	Region: 4	
Letting Time: 10:00 AM	Contract Time: 15 WORKING DAYS	Counties: YUMA

Contract Description:
 US 36 Yuma County Chip Seal with pavement marking removal and striping.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$724,237.00	82.31%	100.00%
1	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$879,857.74	100.00%	121.49%
2	1057A	A-1 CHIPSEAL COMPANY	\$892,470.40	101.43%	123.23%
3	672A	OLDCASTLE SW GROUP, INC.	\$932,040.20	105.93%	128.69%
4	621A	GMCO LIMITED LIABILITY COMPANY OF COLORADO	\$958,179.70	108.90%	132.30%

Tabulation of Bids

Letting No: 20160121
 Letting Date: January 21, 2016
 Letting Time: 10:00 AM

Contract ID: C20580
 Region: 4

Counties: YUMA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(2) 1057A A-1 CHIPSEAL COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00250	Removal of Pavement Marking	42,987.000 SF	1.00000	42,987.00	0.82000	35,249.34	0.75000	32,240.25
208-00002	Erosion Log (12 Inch)	100.000 LF	5.00000	500.00	1.00000	100.00	1.00000	100.00
208-00035	Aggregate Bag	100.000 LF	8.00000	800.00	1.00000	100.00	1.00000	100.00
208-00103	Removal and Disposal of Sediment (Labor)	4.000 HOUR	50.00000	200.00	22.00000	88.00	100.00000	400.00
208-00105	Removal and Disposal of Sediment (Equipment)	4.000 HOUR	125.00000	500.00	40.00000	160.00	50.00000	200.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000 TON	170.00000	3,400.00	85.00000	1,700.00	515.00000	10,300.00
409-02030	Cover Coat Material (Type I) (Special)	171,352.000 SY	2.00000	342,704.00	2.95000	505,488.40	2.95000	505,488.40
411-10217	Emulsified Asphalt (CRS-2P)	408.000 TON	270.00000	110,160.00	325.00000	132,600.00	200.00000	81,600.00
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	350.00000	350.00	250.00000	250.00
626-00000	Mobilization	1.000 L S	70,000.00000	70,000.00	80,000.00000	80,000.00	79,500.00000	79,500.00
626-01000	Public Information Services	1.000 L S	2,000.00000	2,000.00	1,900.00000	1,900.00	5,500.00000	5,500.00
627-00001	Pavement Marking Paint	1,084.000 GAL	35.00000	37,940.00	32.00000	34,688.00	37.50000	40,650.00
627-00005	Epoxy Pavement Marking	537.000 GAL	67.00000	35,979.00	72.00000	38,664.00	74.00000	39,738.00
630-00000	Flagging	400.000 HOUR	22.00000	8,800.00	17.00000	6,800.00	41.00000	16,400.00

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Counties: YUMA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(2) 1057A A-1 CHIPSEAL COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00001	Pilot Car Operation	250.000 HOUR	80.00000	20,000.00	45.00000	11,250.00	70.00000	17,500.00
630-00007	Traffic Control Inspection	14.000 DAY	200.00000	2,800.00	125.00000	1,750.00	295.00000	4,130.00
630-00012	Traffic Control Management	15.000 DAY	700.00000	10,500.00	550.00000	8,250.00	1,300.00000	19,500.00
630-80002	Flashing Beacon (Solar)	4.000 EACH	433.00000	1,732.00	400.00000	1,600.00	470.00000	1,880.00
630-80341	Construction Traffic Sign (Panel Size A)	58.000 EACH	65.00000	3,770.00	40.00000	2,320.00	47.00000	2,726.00
630-80342	Construction Traffic Sign (Panel Size B)	94.000 EACH	75.00000	7,050.00	50.00000	4,700.00	60.00000	5,640.00
630-80355	Portable Message Sign Panel	2.000 EACH	3,500.00000	7,000.00	2,000.00000	4,000.00	2,500.00000	5,000.00
630-80367	Portable Traffic Speed Monitor	2.000 EACH	1,500.00000	3,000.00	1,000.00000	2,000.00	1,175.00000	2,350.00
630-80380	Traffic Cone	525.000 EACH	15.00000	7,875.00	6.00000	3,150.00	17.65000	9,266.25
630-80393	Stackable Vertical Panels	30.000 EACH	18.00000	540.00	15.00000	450.00	7.05000	211.50
630-80520	Mobile Pavement Marking Zone	4.000 DAY	500.00000	2,000.00	625.00000	2,500.00	2,950.00000	11,800.00
Section Totals:				\$724,237.00		\$879,857.74		\$892,470.40
Contract Grand Totals				\$724,237.00		\$879,857.74		\$892,470.40

Tabulation of Bids

Letting No: 20160121
 Letting Date: January 21, 2016
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Contract ID: C20580
 Region: 4

Counties: YUMA

Item Code	Description	Quantity	(3) 672A OLDCASTLE SW GROUP, INC.		(4) 621A GMCO LLC OF COLORADO			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
202-00250	Removal of Pavement Marking	42,987.000 SF	1.00000	42,987.00	0.80000	34,389.60		
208-00002	Erosion Log (12 Inch)	100.000 LF	17.00000	1,700.00	10.00000	1,000.00		
208-00035	Aggregate Bag	100.000 LF	5.00000	500.00	20.00000	2,000.00		
208-00103	Removal and Disposal of Sediment (Labor)	4.000 HOUR	36.00000	144.00	40.00000	160.00		
208-00105	Removal and Disposal of Sediment (Equipment)	4.000 HOUR	58.00000	232.00	145.00000	580.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000 TON	230.00000	4,600.00	500.00000	10,000.00		
409-02030	Cover Coat Material (Type I) (Special)	171,352.000 SY	2.35000	402,677.20	2.30000	394,109.60		
411-10217	Emulsified Asphalt (CRS-2P)	408.000 TON	300.00000	122,400.00	571.00000	232,968.00		
620-00020	Sanitary Facility	1.000 EACH	5,600.00000	5,600.00	2,000.00000	2,000.00		
626-00000	Mobilization	1.000 L S	176,350.00000	176,350.00	120,000.00000	120,000.00		
626-01000	Public Information Services	1.000 L S	16,000.00000	16,000.00	3,210.00000	3,210.00		
627-00001	Pavement Marking Paint	1,084.000 GAL	40.00000	43,360.00	33.00000	35,772.00		
627-00005	Epoxy Pavement Marking	537.000 GAL	80.00000	42,960.00	72.00000	38,664.00		
630-00000	Flagging	400.000 HOUR	26.50000	10,600.00	37.50000	15,000.00		

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
630-00001	Pilot Car Operation	250.000 HOUR	72.00000	18,000.00	65.00000	16,250.00		
630-00007	Traffic Control Inspection	14.000 DAY	165.00000	2,310.00	268.00000	3,752.00		
630-00012	Traffic Control Management	15.000 DAY	1,225.00000	18,375.00	1,200.00000	18,000.00		
630-80002	Flashing Beacon (Solar)	4.000 EACH	425.00000	1,700.00	428.00000	1,712.00		
630-80341	Construction Traffic Sign (Panel Size A)	58.000 EACH	25.00000	1,450.00	43.00000	2,494.00		
630-80342	Construction Traffic Sign (Panel Size B)	94.000 EACH	45.00000	4,230.00	54.00000	5,076.00		
630-80355	Portable Message Sign Panel	2.000 EACH	3,250.00000	6,500.00	2,140.00000	4,280.00		
630-80367	Portable Traffic Speed Monitor	2.000 EACH	1,745.00000	3,490.00	1,070.00000	2,140.00		
630-80380	Traffic Cone	525.000 EACH	5.00000	2,625.00	6.50000	3,412.50		
630-80393	Stackable Vertical Panels	30.000 EACH	25.00000	750.00	17.00000	510.00		
630-80520	Mobile Pavement Marking Zone	4.000 DAY	625.00000	2,500.00	2,675.00000	10,700.00		
Section Totals:				\$932,040.20		\$958,179.70		
Contract Grand Totals				\$932,040.20		\$958,179.70		

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Low Bid Item Analysis

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Letting No: 20160121
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 Letting Time: 10:00 AM

Contract ID: C20580
 Region: 4
 Contract Time: 15 WORKING DAYS

Counties: YUMA
 Project(s): STA0362-036

Contract Description:
 US 36 Yuma County Chip Seal with pavement marking removal and striping.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00250 Removal of Pavement Marking	42,987.00	1.00000	0.82000 SF	42,987.00	35,249.34	82.00%	-7,737.66
0010	208-00002 Erosion Log (12 Inch)	100.000	5.00000	1.00000 LF	500.00	100.00	20.00%	-400.00
0015	208-00035 Aggregate Bag	100.000	8.00000	1.00000 LF	800.00	100.00	12.50%	-700.00
0020	208-00103 Removal and Disposal of Sediment (Labor)	4.000	50.00000	22.00000 HOUR	200.00	88.00	44.00%	-112.00
0025	208-00105 Removal and Disposal of Sediment (Equipment)	4.000	125.00000	40.00000 HOUR	500.00	160.00	32.00%	-340.00
0030	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	20.000	170.00000	85.00000 TON	3,400.00	1,700.00	50.00%	-1,700.00
0035	409-02030 Cover Coat Material (Type I) (Special)	171,352.00	2.00000	2.95000 SY	342,704.00	505,488.40	147.50%	162,784.40
0040	411-10217 Emulsified Asphalt (CRS-2P)	408.000	270.00000	325.00000 TON	110,160.00	132,600.00	120.37%	22,440.00

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Counties: YUMA
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 US 36 Yuma County Chip Seal with pavement marking removal and striping.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0045	620-00020 Sanitary Facility	1.000	2,000.00000	350.00000 EACH	2,000.00	350.00	17.50%	-1,650.00
0050	626-00000 Mobilization	1.000	70,000.00000	80,000.00000 L S	70,000.00	80,000.00	114.29%	10,000.00
0055	626-01000 Public Information Services	1.000	2,000.00000	1,900.00000 L S	2,000.00	1,900.00	95.00%	-100.00
0060	627-00001 Pavement Marking Paint	1,084.000	35.00000	32.00000 GAL	37,940.00	34,688.00	91.43%	-3,252.00
0065	627-00005 Epoxy Pavement Marking	537.000	67.00000	72.00000 GAL	35,979.00	38,664.00	107.46%	2,685.00
0070	630-00000 Flagging	400.000	22.00000	17.00000 HOUR	8,800.00	6,800.00	77.27%	-2,000.00
0075	630-00001 Pilot Car Operation	250.000	80.00000	45.00000 HOUR	20,000.00	11,250.00	56.25%	-8,750.00
0080	630-00007 Traffic Control Inspection	14.000	200.00000	125.00000 DAY	2,800.00	1,750.00	62.50%	-1,050.00

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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	630-00012 Traffic Control Management	15.000	700.00000	550.00000 DAY	10,500.00	8,250.00	78.57%	-2,250.00
0090	630-80002 Flashing Beacon (Solar)	4.000	433.00000	400.00000 EACH	1,732.00	1,600.00	92.38%	-132.00
0095	630-80341 Construction Traffic Sign (Panel Size A)	58.000	65.00000	40.00000 EACH	3,770.00	2,320.00	61.54%	-1,450.00
0100	630-80342 Construction Traffic Sign (Panel Size B)	94.000	75.00000	50.00000 EACH	7,050.00	4,700.00	66.67%	-2,350.00
0105	630-80355 Portable Message Sign Panel	2.000	3,500.00000	2,000.00000 EACH	7,000.00	4,000.00	57.14%	-3,000.00
0110	630-80367 Portable Traffic Speed Monitor	2.000	1,500.00000	1,000.00000 EACH	3,000.00	2,000.00	66.67%	-1,000.00
0115	630-80380 Traffic Cone	525.000	15.00000	6.00000 EACH	7,875.00	3,150.00	40.00%	-4,725.00
0120	630-80393 Stackable Vertical Panels	30.000	18.00000	15.00000 EACH	540.00	450.00	83.33%	-90.00

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SECTION:	0001	BID ITEMS						
0125	630-80520 Mobile Pavement Marking Zone	4.000	500.00000	625.00000 DAY	2,000.00	2,500.00	125.00%	500.00
Section 0001 Subtotal					\$724,237.00	\$879,857.74	121.49%	\$155,620.74
Contract Total for Calculated Low Bidders Bid Items					\$724,237.00	\$879,857.74	121.49%	\$155,620.74