

Colorado Department Of Transportation

Printed On: 05/11/2017

Low Bid Summary

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Letting Date: May 11, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C20904	STAR100-255	2	INTERSTATE SEALANT & CONCRETE, INC.	\$1,388,394.00	\$1,398,949.50	100.76%	\$10,555.50
Letting Totals			2		\$1,388,394.00	\$1,398,949.50	100.76%	\$10,555.50

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Vendor Ranking

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Letting No: 20170511 Contract ID: C20904 Project(s): STAR100-255
Letting Date: May 11, 2017 Region: 1
Letting Time: 10:00 AM Contract Time: 105 WORKING DAYS Counties: DENVER

Contract Description:

This project consists of removing debris from cracks in the roadway and placing a hot bituminous crack sealant in the cracks, including asphalt bridge decks. The project is located in multiple counties and on various highways in Region 1.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,388,394.00	99.25%	100.00%
1	211A	INTERSTATE SEALANT & CONCRETE, INC.	\$1,398,949.50	100.00%	100.76%
2	1057A	A-1 CHIPSEAL COMPANY	\$1,496,401.19	106.97%	107.78%

Tabulation of Bids

Letting No: 20170511
 Letting Date: May 11, 2017
 Letting Time: 10:00 AM

Contract ID: C20904
 Region: 1

Counties: DENVER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 211A INTERSTATE SEALANT & CONCRETE, INC.		(2) 1057A A-1 CHIPSEAL COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
203-02330	Laborer	5.000 HOUR	42.00000	210.00	80.00000	400.00	18.00000	90.00
208-00106	Sweeping (Sediment Removal)	100.000 HOUR	160.00000	16,000.00	150.00000	15,000.00	85.00000	8,500.00
208-00107	Removal of Trash	5.000 HOUR	100.00000	500.00	100.00000	500.00	18.00000	90.00
408-01000	Hot Poured Joint and Crack Sealant	227.000 TON	4,500.00000	1,021,500.00	4,340.00000	985,180.00	4,285.00000	972,695.00
620-00020	Sanitary Facility	1.000 EACH	2,500.00000	2,500.00	1,000.00000	1,000.00	500.00000	500.00
626-00000	Mobilization	1.000 L S	100,000.00000	100,000.00	212,000.00000	212,000.00	123,500.00000	123,500.00
626-01103	Public Information Services (Tier III)	1.000 L S	5,000.00000	5,000.00	11,500.00000	11,500.00	11,136.00000	11,136.00
627-00008	Modified Epoxy Pavement Marking	196.000 GAL	65.00000	12,740.00	90.00000	17,640.00	94.73000	18,567.08
627-00011	Pavement Marking Paint (Waterborne)	362.000 GAL	45.00000	16,290.00	55.00000	19,910.00	57.89000	20,956.18
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,577.000 SF	12.00000	42,924.00	13.50000	48,289.50	14.21000	50,829.17
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	147.000 SF	12.00000	1,764.00	16.00000	2,352.00	16.84000	2,475.48
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	401.000 SF	10.00000	4,010.00	11.00000	4,411.00	11.57000	4,639.57
630-00003	Uniformed Traffic Control	1,000.000 HOUR	80.00000	80,000.00	20.00000	20,000.00	131.57000	131,570.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
630-00004	Traffic Control Vehicle	1.000 EACH	1,500.00000	1,500.00	10,000.00000	10,000.00	7,978.70000	7,978.70
630-80341	Construction Traffic Sign (Panel Size A)	2.000 EACH	60.00000	120.00	1.00000	2.00	157.89000	315.78
630-80342	Construction Traffic Sign (Panel Size B)	52.000 EACH	65.00000	3,380.00	1.00000	52.00	157.89000	8,210.28
630-80343	Construction Traffic Sign (Panel Size C)	13.000 EACH	62.00000	806.00	1.00000	13.00	263.15000	3,420.95
630-80355	Portable Message Sign Panel	4.000 EACH	4,500.00000	18,000.00	1,000.00000	4,000.00	5,105.00000	20,420.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	250.00000	500.00	3,420.00000	6,840.00
630-80360	Drum Channelizing Device	200.000 EACH	32.00000	6,400.00	1.00000	200.00	47.36000	9,472.00
630-80380	Traffic Cone	500.000 EACH	10.00000	5,000.00	1.00000	500.00	10.49000	5,245.00
630-85041	Mobile Attenuator	105.000 DAY	350.00000	36,750.00	100.00000	10,500.00	615.00000	64,575.00
632-00000	Night Work Lighting	1.000 L S	10,000.00000	10,000.00	35,000.00000	35,000.00	24,375.00000	24,375.00
Section Totals:				\$1,388,394.00		\$1,398,949.50		\$1,496,401.19
Contract Grand Totals				\$1,388,394.00		\$1,398,949.50		\$1,496,401.19

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Low Bid Item Analysis

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Letting No: 20170511
 Letting Date: May 11, 2017
 Letting Time: 10:00 AM

Contract ID: C20904
 Region: 1
 Contract Time: 105 WORKING DAYS

Counties: DENVER
 Project(s): STAR100-255

Contract Description:

This project consists of removing debris from cracks in the roadway and placing a hot bituminous crack sealant in the cracks, including asphalt bridge decks. The project is located in multiple counties and on various highways in Region 1.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0005	203-02330 Laborer	5.000	42.00000	80.00000 HOUR	210.00	400.00	190.48%	190.00
0010	208-00106 Sweeping (Sediment Removal)	100.000	160.00000	150.00000 HOUR	16,000.00	15,000.00	93.75%	-1,000.00
0015	208-00107 Removal of Trash	5.000	100.00000	100.00000 HOUR	500.00	500.00	100.00%	0.00
0020	408-01000 Hot Poured Joint and Crack Sealant	227.000	4,500.00000	4,340.00000 TON	1,021,500.00	985,180.00	96.44%	-36,320.00
0025	620-00020 Sanitary Facility	1.000	2,500.00000	1,000.00000 EACH	2,500.00	1,000.00	40.00%	-1,500.00
0030	626-00000 Mobilization	1.000	100,000.00000	212,000.00000 L S	100,000.00	212,000.00	212.00%	112,000.00
0035	626-01103 Public Information Services (Tier III)	1.000	5,000.00000	11,500.00000 L S	5,000.00	11,500.00	230.00%	6,500.00
0040	627-00008 Modified Epoxy Pavement Marking	196.000	65.00000	90.00000 GAL	12,740.00	17,640.00	138.46%	4,900.00

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 Contract Time: 105 WORKING DAYS

Counties: DENVER
 Project(s): STAR100-255

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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	627-00011 Pavement Marking Paint (Waterborne)	362.000	45.00000	55.00000 GAL	16,290.00	19,910.00	122.22%	3,620.00
0050	627-01010 Prefomed Plastic Pavement Marking (Type I)(Inlaid)	3,577.000	12.00000	13.50000 SF	42,924.00	48,289.50	112.50%	5,365.50
0055	627-30405 Prefomed Thermoplastic Pavement Marking (Word-Symbol)	147.000	12.00000	16.00000 SF	1,764.00	2,352.00	133.33%	588.00
0060	627-30410 Prefomed Thermoplastic Pavement Marking (Xwalk-Stop Line)	401.000	10.00000	11.00000 SF	4,010.00	4,411.00	110.00%	401.00
0065	630-00003 Uniformed Traffic Control	1,000.000	80.00000	20.00000 HOUR	80,000.00	20,000.00	25.00%	-60,000.00
0070	630-00004 Traffic Control Vehicle	1.000	1,500.00000	10,000.00000 EACH	1,500.00	10,000.00	666.67%	8,500.00
0075	630-80341 Construction Traffic Sign (Panel Size A)	2.000	60.00000	1.00000 EACH	120.00	2.00	1.67%	-118.00

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Counties: DENVER
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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						
0080	630-80342 Construction Traffic Sign (Panel Size B)	52.000	65.00000	1.00000 EACH	3,380.00	52.00	1.54%	-3,328.00
0085	630-80343 Construction Traffic Sign (Panel Size C)	13.000	62.00000	1.00000 EACH	806.00	13.00	1.61%	-793.00
0090	630-80355 Portable Message Sign Panel	4.000	4,500.00000	1,000.00000 EACH	18,000.00	4,000.00	22.22%	-14,000.00
0095	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,500.00000	250.00000 EACH	3,000.00	500.00	16.67%	-2,500.00
0100	630-80360 Drum Channelizing Device	200.000	32.00000	1.00000 EACH	6,400.00	200.00	3.13%	-6,200.00
0105	630-80380 Traffic Cone	500.000	10.00000	1.00000 EACH	5,000.00	500.00	10.00%	-4,500.00
0110	630-85041 Mobile Attenuator	105.000	350.00000	100.00000 DAY	36,750.00	10,500.00	28.57%	-26,250.00
0115	632-00000 Night Work Lighting	1.000	10,000.00000	35,000.00000 L S	10,000.00	35,000.00	350.00%	25,000.00

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Letting Date: May 11, 2017	Region: 1	
Letting Time: 10:00 AM	Contract Time: 105 WORKING DAYS	Project(s): STAR100-255

Contract Description:

This project consists of removing debris from cracks in the roadway and placing a hot bituminous crack sealant in the cracks, including asphalt bridge decks. The project is located in multiple counties and on various highways in Region 1.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Section 0001 Subtotal					\$1,388,394.00	\$1,398,949.50	100.76%	\$10,555.50
Contract Total for Calculated Low Bidders Bid Items					\$1,388,394.00	\$1,398,949.50	100.76%	\$10,555.50