

Colorado Department Of Transportation
Low Bid Summary

Printed On: **02/04/2022**

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Letting Date: January 13, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C21825	STR0505-050	3	INTERMOUNTAIN SLURRY SEAL, INC.	\$2,204,476.00	\$2,019,305.00	91.60%	-\$185,171.00
Letting Totals			3		\$2,204,476.00	\$2,019,305.00	91.60%	-\$185,171.00

Colorado Department Of TransportationPrinted On: **02/04/2022****Vendor Ranking**

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Contract ID: C21825

Contract Description:

This Project is a Micro-Surfacing Project on US 50 from MP 377.2 TO MP 381.8 in Otero County. Small amount of work on ADA Ramps is included.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$2,019,305.00	100.00%	91.60%
0	-EST-	Engineer's Estimate	\$2,204,476.00	109.17%	100.00%
2	1057A	A-1 CHIPSEAL COMPANY	\$2,475,221.15	122.58%	112.28%
3	1495A	GENEVA ROCK PRODUCTS, INC.	\$2,500,000.00	123.80%	113.41%

Tabulation of Bids

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Contract ID: C21825

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								
202-00220	Removal of Asphalt Mat	16.000 SY	100.00000	1,600.00	250.00000	4,000.00	275.00000	4,400.00
202-00889	Removal of Detectable Warning	1.000 EACH	500.00000	500.00	2,000.00000	2,000.00	2,000.00000	2,000.00
208-00035	Aggregate Bag	80.000 LF	6.00000	480.00	150.00000	12,000.00	15.00000	1,200.00
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	60.00000	600.00	100.00000	1,000.00	100.00000	1,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	120.00000	1,200.00	100.00000	1,000.00	300.00000	3,000.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	6.000 TON	250.00000	1,500.00	2,000.00000	12,000.00	635.00000	3,810.00
409-09000	Micro-Surfacing Seal Coat	5,897.000 TON	230.00000	1,356,310.00	175.00000	1,031,975.00	265.00000	1,562,705.00
411-10255	Emulsified Asphalt (Slow-Setting)	10,679.000 GAL	4.00000	42,716.00	5.00000	53,395.00	4.50000	48,055.50
608-00015	Detectable Warnings	6.000 SF	100.00000	600.00	1,000.00000	6,000.00	325.00000	1,950.00
620-00011	Field Laboratory (Class 1)	1.000 EACH	25,000.00000	25,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
620-00020	Sanitary Facility	1.000 EACH	3,000.00000	3,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
626-00000	Mobilization	1.000 LS	175,000.00000	175,000.00	275,000.00000	275,000.00	225,000.00000	225,000.00
626-01114	Public Information Management (Tier IV)	75.000 DAY	100.00000	7,500.00	100.00000	7,500.00	100.00000	7,500.00
627-00008	Modified Epoxy Pavement Marking	513.000 GAL	110.00000	56,430.00	200.00000	102,600.00	131.25000	67,331.25
627-00013	Pavement Marking Paint (High Build)	1,195.000 GAL	100.00000	119,500.00	65.00000	77,675.00	75.65000	90,401.75

Tabulation of Bids

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Contract ID: C21825

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								
627-01001	Preformed Plastic Pavement Marking (Type I)	14,340.000 SF	14.00000	200,760.00	15.00000	215,100.00	19.10000	273,894.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,387.000 SF	30.00000	41,610.00	25.00000	34,675.00	20.95000	29,057.65
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	1,820.000 SF	20.00000	36,400.00	17.00000	30,940.00	15.95000	29,029.00
630-00000	Flagging	2,000.000 HOUR	28.00000	56,000.00	15.00000	30,000.00	15.00000	30,000.00
630-00007	Traffic Control Inspection	22.000 DAY	350.00000	7,700.00	250.00000	5,500.00	100.00000	2,200.00
630-00012	Traffic Control Management	40.000 DAY	1,100.00000	44,000.00	1,000.00000	40,000.00	450.00000	18,000.00
630-80338	Barricade (Type 3 M-D) (Temporary)	8.000 EACH	300.00000	2,400.00	600.00000	4,800.00	500.00000	4,000.00
630-80341	Construction Traffic Sign (Panel Size A)	68.000 EACH	40.00000	2,720.00	90.00000	6,120.00	36.00000	2,448.00
630-80342	Construction Traffic Sign (Panel Size B)	54.000 EACH	50.00000	2,700.00	100.00000	5,400.00	41.00000	2,214.00
630-80380	Traffic Cone	225.000 EACH	10.00000	2,250.00	25.00000	5,625.00	9.00000	2,025.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	8,000.00000	16,000.00	10,000.00000	20,000.00	26,500.00000	53,000.00
Section Totals:				\$2,204,476.00		\$2,019,305.00		\$2,475,221.15
Contract Grand Totals				\$2,204,476.00		\$2,019,305.00		\$2,475,221.15

Tabulation of Bids

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Contract ID: C21825

Item Code	Description	Quantity	(3) 1495A GENEVA ROCK PRODUCTS, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 BID ITEMS										
202-00220	Removal of Asphalt Mat	16.000 SY	300.00000	4,800.00					LCC:	
202-00889	Removal of Detectable Warning	1.000 EACH	1,500.00000	1,500.00						
208-00035	Aggregate Bag	80.000 LF	31.00000	2,480.00						
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	94.00000	940.00						
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	220.00000	2,200.00						
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	6.000 TON	1,300.00000	7,800.00						
409-09000	Micro-Surfacing Seal Coat	5,897.000 TON	250.00000	1,474,250.00						
411-10255	Emulsified Asphalt (Slow-Setting)	10,679.000 GAL	4.25000	45,385.75						
608-00015	Detectable Warnings	6.000 SF	2,200.00000	13,200.00						
620-00011	Field Laboratory (Class 1)	1.000 EACH	25,000.00000	25,000.00						
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00						
626-00000	Mobilization	1.000 LS	196,111.25000	196,111.25						
626-01114	Public Information Management (Tier IV)	75.000 DAY	73.00000	5,475.00						
627-00008	Modified Epoxy Pavement Marking	513.000 GAL	138.00000	70,794.00						
627-00013	Pavement Marking Paint (High Build)	1,195.000 GAL	76.00000	90,820.00						

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Item Code	Description	Quantity	(3) 1495A GENEVA ROCK PRODUCTS, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS										
627-01001	Preformed Plastic Pavement Marking (Type I)	14,340.000 SF	21.00000	301,140.00					LCC:	
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,387.000 SF	21.00000	29,127.00						
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	1,820.000 SF	16.00000	29,120.00						
630-00000	Flagging	2,000.000 HOUR	43.00000	86,000.00						
630-00007	Traffic Control Inspection	22.000 DAY	483.00000	10,626.00						
630-00012	Traffic Control Management	40.000 DAY	1,500.00000	60,000.00						
630-80338	Barricade (Type 3 M-D) (Temporary)	8.000 EACH	603.00000	4,824.00						
630-80341	Construction Traffic Sign (Panel Size A)	68.000 EACH	90.00000	6,120.00						
630-80342	Construction Traffic Sign (Panel Size B)	54.000 EACH	103.00000	5,562.00						
630-80380	Traffic Cone	225.000 EACH	21.00000	4,725.00						
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	10,000.00000	20,000.00						
Section Totals:										
Contract Grand Totals				\$2,500,000.00						

Colorado Department Of Transportation

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Low Bid Item Analysis

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Contract ID: C21825

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0005	202-00220	16.000	100.00000	250.00000 SY	1,600.00	4,000.00	250.00%	2,400.00
0010	202-00889	1.000	500.00000	2,000.00000 EACH	500.00	2,000.00	400.00%	1,500.00
0015	208-00035	80.000	6.00000	150.00000 LF	480.00	12,000.00	2500.00%	11,520.00
0020	208-00103	10.000	60.00000	100.00000 HOUR	600.00	1,000.00	166.67%	400.00
0025	208-00105	10.000	120.00000	100.00000 HOUR	1,200.00	1,000.00	83.33%	-200.00
0030	403-00720	6.000	250.00000	2,000.00000 TON	1,500.00	12,000.00	800.00%	10,500.00
0035	409-09000	5,897.000	230.00000	175.00000 TON	1,356,310.00	1,031,975.00	76.09%	-324,335.00
0040	411-10255	10,679.000	4.00000	5.00000 GAL	42,716.00	53,395.00	125.00%	10,679.00
0045	608-00015	6.000	100.00000	1,000.00000 SF	600.00	6,000.00	1000.00%	5,400.00
0050	620-00011	1.000	25,000.00000	30,000.00000 EACH	25,000.00	30,000.00	120.00%	5,000.00
0055	620-00020	1.000	3,000.00000	5,000.00000 EACH	3,000.00	5,000.00	166.67%	2,000.00
0060	626-00000	1.000	175,000.00000	275,000.00000 L S	175,000.00	275,000.00	157.14%	100,000.00

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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											
0120	630-80342	54.000	50.00000	100.00000 EACH	2,700.00	5,400.00	200.00%	2,700.00			
	Construction Traffic Sign (Panel Size B)										
0125	630-80380	225.000	10.00000	25.00000 EACH	2,250.00	5,625.00	250.00%	3,375.00			
	Traffic Cone										
0130	630-85040	2.000	8,000.00000	10,000.00000 EACH	16,000.00	20,000.00	125.00%	4,000.00			
	Impact Attenuator (Truck Mounted Attenuator) (Temporary)										
Section 0001 Subtotal					\$2,204,476.00	\$2,019,305.00	91.60%	-\$185,171.00			
Contract Total for Calculated Low Bidders Bid Items					\$2,204,476.00	\$2,019,305.00	91.60%	-\$185,171.00			