

Colorado Department Of TransportationPrinted On: **01/31/2023****Low Bid Summary**

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Letting Date: December 15, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C23541	NHM175-029	2	GENEVA ROCK PRODUCTS, INC.	\$1,900,000.00	\$2,012,665.10	105.93%	\$112,665.10
Letting Totals			2		\$1,900,000.00	\$2,012,665.10	105.93%	\$112,665.10

Colorado Department Of TransportationPrinted On: **01/31/2023****Vendor Ranking**

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Contract ID: C23541

Contract Description:

Preventative maintenance treatment micro surfacing on US 50A in CANON CITY, CO

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,900,000.00	94.40%	100.00%
1	1495A	GENEVA ROCK PRODUCTS, INC.	\$2,012,665.10	100.00%	105.93%
2	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$2,135,550.00	106.11%	112.40%

Tabulation of Bids

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Contract ID: C23541

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1495A GENEVA ROCK PRODUCTS, INC.		(2) 110E INTERMOUNTAIN SLURRY SEAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
208-00035	Aggregate Bag	80.000 LF	12.00000	960.00	15.00000	1,200.00	5.00000	400.00
208-00106	Sweeping (Sediment Removal)	15.000 HOUR	170.00000	2,550.00	250.00000	3,750.00	15.00000	225.00
409-09000	Micro-Surfacing Seal Coat	4,198.000 TON	230.00000	965,540.00	220.00000	923,560.00	300.00000	1,259,400.00
411-10255	Emulsified Asphalt (Slow-Setting)	12,555.000 GAL	4.00000	50,220.00	4.00000	50,220.00	8.50000	106,717.50
620-00001	Field Office (Class 1)	1.000 EACH	25,000.00000	25,000.00	30,000.00000	30,000.00	33,000.00000	33,000.00
620-00011	Field Laboratory (Class 1)	1.000 EACH	25,000.00000	25,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
620-00020	Sanitary Facility	1.000 EACH	3,000.00000	3,000.00	500.00000	500.00	3,602.40000	3,602.40
626-00000	Mobilization	(1) L S	296,150.20000	296,150.20	301,000.00000	301,000.00	250,000.00000	250,000.00
626-01114	Public Information Management (Tier IV)	75.000 DAY	100.00000	7,500.00	90.00000	6,750.00	25.00000	1,875.00
627-00008	Modified Epoxy Pavement Marking	620.000 GAL	110.00000	68,200.00	150.00000	93,000.00	115.00000	71,300.00
627-00013	Pavement Marking Paint (High Build)	1,033.000 GAL	100.00000	103,300.00	90.00000	92,970.00	85.00000	87,805.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,399.100 SF	30.00000	71,973.00	25.00000	59,977.50	25.00000	59,977.50
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	4,765.840 SF	20.00000	95,316.80	15.00000	71,487.60	15.00000	71,487.60
630-00000	Flagging	2,000.000 HOUR	30.00000	60,000.00	50.00000	100,000.00	15.00000	30,000.00
630-00007	Traffic Control Inspection	22.000 DAY	350.00000	7,700.00	1,000.00000	22,000.00	75.00000	1,650.00

Tabulation of Bids

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Contract ID: C23541

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1495A GENEVA ROCK PRODUCTS, INC.		(2) 110E INTERMOUNTAIN SLURRY SEAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
630-00012	Traffic Control Management	40.000 DAY	1,100.00000	44,000.00	1,200.00000	48,000.00	455.00000	18,200.00
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000 EACH	200.00000	1,600.00	300.00000	2,400.00	150.00000	1,200.00
630-80341	Construction Traffic Sign (Panel Size A)	68.000 EACH	40.00000	2,720.00	125.00000	8,500.00	75.00000	5,100.00
630-80342	Construction Traffic Sign (Panel Size B)	54.000 EACH	50.00000	2,700.00	250.00000	13,500.00	100.00000	5,400.00
630-80350	Vertical Panel	32.000 EACH	35.00000	1,120.00	50.00000	1,600.00	30.00000	960.00
630-80355	Portable Message Sign Panel	6.000 EACH	4,000.00000	24,000.00	7,500.00000	45,000.00	3,500.00000	21,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	100.00000	200.00	2,250.00000	4,500.00	1,500.00000	3,000.00
630-80360	Drum Channelizing Device	50.000 EACH	60.00000	3,000.00	25.00000	1,250.00	20.00000	1,000.00
630-80380	Traffic Cone	225.000 EACH	10.00000	2,250.00	20.00000	4,500.00	10.00000	2,250.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	8,000.00000	16,000.00	45,000.00000	90,000.00	20,000.00000	40,000.00
632-00000	Night Work Lighting	1.000 L S	20,000.00000	20,000.00	7,000.00000	7,000.00	35,000.00000	35,000.00
Section Totals:			\$1,900,000.00		\$2,012,665.10		\$2,135,550.00	
Contract Grand Totals			\$1,900,000.00		\$2,012,665.10		\$2,135,550.00	

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Low Bid Item Analysis

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Contract ID: C23541

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0005	208-00035 Aggregate Bag	80.000	12.00000	15.00000 LF	960.00	1,200.00	125.00%	240.00
0010	208-00106 Sweeping (Sediment Removal)	15.000	170.00000	250.00000 HOUR	2,550.00	3,750.00	147.06%	1,200.00
0015	409-09000 Micro-Surfacing Seal Coat	4,198.000	230.00000	220.00000 TON	965,540.00	923,560.00	95.65%	-41,980.00
0020	411-10255 Emulsified Asphalt (Slow-Setting)	12,555.000	4.00000	4.00000 GAL	50,220.00	50,220.00	100.00%	0.00
0025	620-00001 Field Office (Class 1)	1.000	25,000.00000	30,000.00000 EACH	25,000.00	30,000.00	120.00%	5,000.00
0030	620-00011 Field Laboratory (Class 1)	1.000	25,000.00000	30,000.00000 EACH	25,000.00	30,000.00	120.00%	5,000.00
0035	620-00020 Sanitary Facility	1.000	3,000.00000	500.00000 EACH	3,000.00	500.00	16.67%	-2,500.00
0040	626-00000 Mobilization	(1)	296,150.20000	301,000.00000 L S	296,150.20	301,000.00	101.64%	4,849.80
0045	626-01114 Public Information Management (Tier IV)	75.000	100.00000	90.00000 DAY	7,500.00	6,750.00	90.00%	-750.00
0050	627-00008 Modified Epoxy Pavement Marking	620.000	110.00000	150.00000 GAL	68,200.00	93,000.00	136.36%	24,800.00
0055	627-00013 Pavement Marking Paint (High Build)	1,033.000	100.00000	90.00000 GAL	103,300.00	92,970.00	90.00%	-10,330.00
0060	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,399.100	30.00000	25.00000 SF	71,973.00	59,977.50	83.33%	-11,995.50

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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								
0065	627-30411	4,765.840	20.00000	15.00000	95,316.80	71,487.60	75.00%	-23,829.20
				SF				
0070	630-00000	2,000.000	30.00000	50.00000	60,000.00	100,000.00	166.67%	40,000.00
				HOUR				
0075	630-00007	22.000	350.00000	1,000.00000	7,700.00	22,000.00	285.71%	14,300.00
				DAY				
0080	630-00012	40.000	1,100.00000	1,200.00000	44,000.00	48,000.00	109.09%	4,000.00
				DAY				
0085	630-80335	8.000	200.00000	300.00000	1,600.00	2,400.00	150.00%	800.00
				EACH				
0090	630-80341	68.000	40.00000	125.00000	2,720.00	8,500.00	312.50%	5,780.00
				EACH				
0095	630-80342	54.000	50.00000	250.00000	2,700.00	13,500.00	500.00%	10,800.00
				EACH				
0100	630-80350	32.000	35.00000	50.00000	1,120.00	1,600.00	142.86%	480.00
				EACH				
0105	630-80355	6.000	4,000.00000	7,500.00000	24,000.00	45,000.00	187.50%	21,000.00
				EACH				
0110	630-80358	2.000	100.00000	2,250.00000	200.00	4,500.00	2250.00%	4,300.00
				EACH				
0115	630-80360	50.000	60.00000	25.00000	3,000.00	1,250.00	41.67%	-1,750.00
				EACH				

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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	630-80380 Traffic Cone	225.000	10.00000	20.00000 EACH	2,250.00	4,500.00	200.00%	2,250.00
0125	630-85040 Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	8,000.00000	45,000.00000 EACH	16,000.00	90,000.00	562.50%	74,000.00
0130	632-00000 Night Work Lighting	1.000	20,000.00000	7,000.00000 L S	20,000.00	7,000.00	35.00%	-13,000.00
Section 0001 Subtotal					\$1,900,000.00	\$2,012,665.10	105.93%	\$112,665.10
Contract Total for Calculated Low Bidders Bid Items					\$1,900,000.00	\$2,012,665.10	105.93%	\$112,665.10