



PURCHASING DEPARTMENT

200 W. Oak Street, Suite 4000
Fort Collins, Colorado 80521
(970) 498-5955
Fax (970) 498-5942

MINUTES

LARIMER COUNTY BID #B17-03
2017 PN9074 RESURFACING PROGRAM
ENGINEERING DEPARTMENT
MARCH 3, 2017 2:00 P.M. (OUR CLOCK)

Bids to consider contracting with an experienced highway contractor to perform work consisting of leveling and overlaying road in the Bellvue and Northeast Fort Collins areas for the Larimer County Engineering Department were received and opened on Friday, March 3, 2017 at 2:00 p.m. (our clock) in the Purchasing Department. Bids were opened by Whitney Wilson, Purchasing Agent, and recorded by Les Brown, Purchasing Agent. The following bids were received:

Martin Marietta Materials	\$3,486,817.20
Connell Resources	\$3,799,799.45
Don Kehn Construction	\$4,037,899.55

No decision of award was made pending review and recommendation by the Larimer County Engineering Department.

The Larimer County Engineering Department reviewed the bids and recommends accepting the bid from Martin Marietta Materials, Inc. in the amount of \$3,486,817.20, as per the attached departmental recommendation.

The Larimer County Purchasing Department concurs with the above recommendations.

Heather MacMillan, CPPB, M.Ed.
Purchasing Director

Carol L. Block, Financial Services Director
For the Board of Larimer County Commissioners



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TO: Rusty McDaniel, Assistant County Engineer
Darrell Morrell, Construction Manager III

FROM: Whitney Wilson, Purchasing Agent

DATE: March 3rd, 2017

SUBJECT: B17-03 2017 Resurfacing Program

Transmitted for your review and recommendation are the bids received to consider the work consists of patching, leveling and overlaying 9.7 miles of county road in the Bellvue and Northeast Fort Collins area. Approximately 5,917 tons of Aggregate Base Course Shoulder, 31,135 tons of Hot Mix Asphalt and 31,680 square yards of Geotextile (Paving) are included in the work.

When you have completed your review of the bids, please prepare your recommendation on this form and return the form to me. If you do not recommend awarding the bid to the lowest bidder, please explain why. This document will be considered a public record and open to inspection.

I recommend Martin Marietta Materials, Inc. in the amount of \$3,486,817.20

for the following reasons: Lowest responsible bidder in a competitive bidding process.

THIS RECOMMENDATION MUST BE SIGNED BY THE DEPARTMENT HEAD



DEPARTMENT HEAD SIGNATURE

Engineering

DEPARTMENT

03/10/2017

DATE

Thank you.



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BID TALLY AND ATTENDANCE SHEET

BID TITLE: 2017 PN9074 Resurfacing Program BID #B17-03

DATE: 3/3/2017 TIME: 2:00PM (OUR CLOCK)

DEPARTMENT: Engineering

VENDOR	Proposal Form	Anti-Collusion Affidavit	Certificate of Intent to Sublet	Bid Bond	Revised Bid Schedule – Rev#1
Connell Resources	Y	Y	Y	Y	\$3,799,799.45
Martin Marietta Materials	Y	Y	Y	Y	\$3,486,817.20
Don Kehn Construction	Y	Y	Y	Y	\$4,037,899.55

Engineering Estimate = \$3,669,187.50

PEOPLE WHO ATTENDED BID OPENING	VENDOR NAME
Les Brown, Purchasing Agent	Larimer County Purchasing Department
Whitney Wilson, Purchasing Department Specialist	Larimer County Purchasing Department
Darrell Morrell	Larimer County Engineering Department
Heather MacMillan	Larimer County Purchasing Department
Jenna Cifala	Larimer County Purchasing Department
Marlene Aragon	Larimer County Purchasing Department
Jen Lindblad	Connell Resources, Inc
Kelly Steele	Martin Marietta Materials Inc
Mark McAfoos	Kehn Construction

Project Bid Tabulation

Bid Opening: 03-Mar-17

Project No-Phase 9074-0 : 2017 Pavement Resurfacing Project

Ref No.	Item No.	Item Description	Approx. Quan.	Unit	MARTIN MARIETTA	CONNELL RESOURCES,	DON KEHN CONSTRUCTI	Ref No.
1	202	Rem of Asph Mat (Planing)	1335	SY	6.65	\$8.35	8.09	1
2	203	Blading	15	HR	139.05	\$149.00	170.00	2
3	210	Reset Mailbox (Type 1)	1	EA	222.20	\$179.00	300.00	3
4	210	Reset Mailbox (Type 2)	1	EA	333.35	\$298.00	400.00	4
5	210	Reset Mailbox (Type 3)	1	EA	444.45	\$596.00	500.00	5
6	210	Adjust Valve Box	15	EA	310.00	\$363.00	310.00	6
7	304	ABC (Class 5) (Shoulder)	1925	TON	24.45	\$22.20	31.15	7
8	304	ABC (Cl 5)(Shldr)(Spec)	3992	TON	25.00	\$25.80	42.49	8
9	403	HMA (Patch)(S)(75)(58-28)	472	TON	117.75	\$159.00	152.65	9
10	403	HMA (Patch)(S)(As)(64-22)	1251	TON	111.80	\$122.00	106.24	10
11	403	HMA (Gr SX)(As)(75)(58-28)	12410	TON	71.85	\$84.20	86.45	11
12	403	HMA (Gr SX)(As)(75)(64-22)	5001	TON	68.15	\$77.40	72.45	12
13	403	HMA (Level)(SX)(75)(64-22)	4783	TON	63.85	\$68.50	71.00	13
14	403	HMA (Level)(SX)(75)(58-28)	12692	TON	68.40	\$75.50	86.45	14
15	420	Geotextile (Paving)	31680	SY	2.10	\$2.15	2.04	15
16	507	Bit Slp&Dit Pvg (Asp)(CIP)	60	TON	122.75	\$244.00	135.01	16
17	609	Curb Type 6 (Section M)	50	LF	19.20	\$38.10	25.00	17
18	626	Mobilization	1	LS	47,808.00	\$13,575.00	50,000.00	18
19	627	Prefmd Tplst Pvt Mkg (W-S)	46	SF	20.90	\$20.10	19.15	19
20	627	Prefmd Tplst Pvt Mkg (X-S)	182	SF	11.00	\$11.30	10.78	20
21	629	Install Monument Box	13	EA	500.00	\$415.00	500.00	21
22	630	Const.Traffic Control	1	LS	6,037.25	\$8,850.00	8,690.00	22
23	630	Flagging	4365	HR	28.35	\$23.50	23.10	23
24	630	Pilot Car Operation	495	HR	45.35	\$56.00	55.00	24
25	630	Traffic Control Management	65	DAY	510.00	\$560.00	550.00	25
26	630	Traf Control Inspection	24	DAY	34.00	\$106.00	104.50	26
27	630	Portable Message Sign Pnl	35	EAD	102.00	\$112.00	110.00	27
28	700	F/A MCR	1	FA	400,000.00	\$400,000.00	400,000.00	28

Number of Bids: 3	Total Bid:	\$3,486,817.20	\$3,799,799.45	\$4,037,899.53
Number of Contract Days: 35	% Eng. Estimate:	95.03%	103.56%	110.05%
Engineer's Estimate Total Cost:	3,669,187.50			

Summary of Unit Price Comparison

Bid Opening: 03-Mar-17

Project No-Phase 9074-0: 2017 Pavement Resurfacing Project

Number of Bids: 3

Ref No.	Item No.	Item Description	Approx. Quan.	Unit	Engineer's Estimate	Low Bid Unit Price	Average of All Bids	Avg. of 5 Low Bids	Low Unit Price	High Unit Price	Ref No.
1	202	Rem of Asph Mat (Planing)	1335	SY	6.00	6.65	7.70		6.65	8.35	1
2	203	Blading	15	HR	150.00	139.05	152.68		139.05	170.00	2
3	210	Reset Mailbox (Type 1)	1	EA	315.00	222.20	233.73		179.00	300.00	3
4	210	Reset Mailbox (Type 2)	1	EA	425.00	333.35	343.78		298.00	400.00	4
5	210	Reset Mailbox (Type 3)	1	EA	500.00	444.45	513.48		444.45	596.00	5
6	210	Adjust Valve Box	15	EA	300.00	310.00	327.67		310.00	363.00	6
7	304	ABC (Class 5) (Shoulder)	1925	TON	21.50	24.45	25.93		22.20	31.15	7
8	304	ABC (Cl 5)(Shldr)(Spec)	3992	TON	17.50	25.00	31.10		25.00	42.49	8
9	403	HMA (Patch)(S)(75)(58-28)	472	TON	125.00	117.75	143.13		117.75	159.00	9
10	403	HMA (Patch)(S)(As)(64-22)	1251	TON	115.00	111.80	113.35		106.24	122.00	10
11	403	HMA (Gr SX)(As)(75)(58-28)	12410	TON	73.00	71.85	80.83		71.85	86.45	11
12	403	HMA (Gr SX)(As)(75)(64-22)	5001	TON	72.00	68.15	72.67		68.15	77.40	12
13	403	HMA (Level)(SX)(75)(64-22)	4783	TON	72.00	63.85	67.78		63.85	71.00	13
14	403	HMA (Level)(SX)(75)(58-28)	12692	TON	73.00	68.40	76.78		68.40	86.45	14
15	420	Geotextile (Paving)	31680	SY	3.50	2.10	2.10		2.04	2.15	15
16	507	Bit Slp&Dit Pvg (Asp)(CIP)	60	TON	175.00	122.75	167.25		122.75	244.00	16
17	609	Curb Type 6 (Section M)	50	LF	45.00	19.20	27.43		19.20	38.10	17
18	626	Mobilization	1	LS	52,000.00	47,808.00	37,127.67		13,575.00	50,000.00	18
19	627	Prefmd Tplst Pvt Mkg (W-S)	46	SF	17.00	20.90	20.05		19.15	20.90	19
20	627	Prefmd Tplst Pvt Mkg (X-S)	182	SF	17.00	11.00	11.03		10.78	11.30	20
21	629	Install Monument Box	13	EA	525.00	500.00	471.67		415.00	500.00	21
22	630	Const.Traffic Control	1	LS	9,000.00	6,037.25	7,859.08		6,037.25	8,850.00	22
23	630	Flagging	4365	HR	31.00	28.35	24.98		23.10	28.35	23
24	630	Pilot Car Operation	495	HR	50.00	45.35	52.12		45.35	56.00	24
25	630	Traffic Control Management	65	DAY	525.00	510.00	540.00		510.00	560.00	25
26	630	Traf Control Inspection	24	DAY	90.00	34.00	81.50		34.00	106.00	26
27	630	Portable Message Sign Pnl	35	EAD	300.00	102.00	108.00		102.00	112.00	27
28	700	F/A MCR	1	FA	400,000.00	400,000.00	400,000.00		400,000.00	400,000.00	28