

Colorado Department Of Transportation

01/26/2015

Low Bid Summary

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Letting Date: January 08, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C19440	STA071A-016	3	MCATEE CONSTRUCTION CO.	\$1,699,966.70	\$1,673,270.85	98.43%	-\$26,695.85
Letting Totals			3		\$1,699,966.70	\$1,673,270.85	98.43%	-\$26,695.85

Colorado Department Of Transportation

01/26/2015

Vendor Ranking

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Letting No: 20150108  
 Letting Date: January 08, 2015  
 Letting Time: 10:00 AM

Contract ID: C19440  
 Region: 4  
 Contract Time: 35 WORKING DAYS

Project(s): STA071A-016  
 Counties: WASHINGTON,  
 YUMA

Contract Description:  
 R4 CHIPS SH 71 AND SH 59 Minor HMA Overlay

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	766C	MCATEE CONSTRUCTION CO.	\$1,673,270.85	100.00%	98.43%
2	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$1,682,549.25	100.55%	98.98%
0	-EST-	Engineer's Estimate	\$1,699,966.70	101.60%	100.00%
3	672A	OLDCASTLE SW GROUP, INC.	\$1,994,414.00	119.19%	117.32%

Tabulation of Bids

Letting No: 20150108  
 Letting Date: January 08, 2015  
 Letting Time: 10:00 AM

Contract ID: C19440  
 Region: 4

Counties: WASHINGTON,  
 YUMA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 766C MCATEE CONSTRUCTION CO.		(2) 110E INTERMOUNTAIN SLURRY SEAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 Bid Items				<b>LCC:</b>			
202-00033	Removal of Pipe	2.000 EACH	1,000.00000	2,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
206-00100	Structure Backfill (Class 1)	53.000 CY	35.00000	1,855.00	60.00000	3,180.00	60.00000	3,180.00
208-00002	Erosion Log (12 Inch)	160.000 LF	10.00000	1,600.00	5.50000	880.00	5.00000	800.00
208-00035	Aggregate Bag	100.000 LF	10.00000	1,000.00	10.00000	1,000.00	10.00000	1,000.00
208-00103	Removal and Disposal of Sediment (Labor)	4.000 HOUR	40.00000	160.00	65.00000	260.00	50.00000	200.00
208-00105	Removal and Disposal of Sediment (Equipment)	4.000 HOUR	100.00000	400.00	245.00000	980.00	150.00000	600.00
304-07009	Aggregate Base Course (Class 7) (Special)	262.000 TON	25.00000	6,550.00	30.00000	7,860.00	30.00000	7,860.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	165.00000	16,500.00	190.00000	19,000.00	200.00000	20,000.00
403-36741	Hot Mix Asphalt (Grading ST)(75)(PG 64-22)	4,047.000 TON	105.00000	424,935.00	116.00000	469,452.00	115.00000	465,405.00
409-02030	Cover Coat Material (Type I) (Special)	308,327.000 SY	2.10000	647,486.70	2.05000	632,070.35	1.75000	539,572.25
411-10217	Emulsified Asphalt (CRS-2P)	734.000 TON	275.00000	201,850.00	205.00000	150,470.00	175.00000	128,450.00
603-10240	24 Inch Corrugated Steel Pipe	160.000 LF	25.00000	4,000.00	96.00000	15,360.00	96.00000	15,360.00
603-30024	24 Inch Steel End Section	8.000 EACH	400.00000	3,200.00	300.00000	2,400.00	300.00000	2,400.00
620-00002	Field Office (Class 2) Field Office	1.000 EACH	12,000.00000	12,000.00	5,500.00000	5,500.00	7,500.00000	7,500.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 766C MCATEE CONSTRUCTION CO.		(2) 110E INTERMOUNTAIN SLURRY SEAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 Bid Items				<b>LCC:</b>			
620-00012	Field Laboratory (Class 2) Field Lab	1.000 EACH	10,000.00000	10,000.00	7,200.00000	7,200.00	7,500.00000	7,500.00
620-00020	Sanitary Facility	2.000 EACH	1,500.00000	3,000.00	270.00000	540.00	1,000.00000	2,000.00
626-00000	Mobilization	1.000 L S	125,000.00000	125,000.00	147,000.00000	147,000.00	256,500.00000	256,500.00
627-00001	Pavement Marking Paint	1,211.000 GAL	30.00000	36,330.00	27.50000	33,302.50	40.00000	48,440.00
627-00005	Epoxy Pavement Marking	1,164.000 GAL	70.00000	81,480.00	66.00000	76,824.00	70.00000	81,480.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	106.000 SF	15.00000	1,590.00	25.00000	2,650.00	22.00000	2,332.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	30.000 SF	20.00000	600.00	22.00000	660.00	20.00000	600.00
630-00000	Flagging	1,000.000 HOUR	23.00000	23,000.00	25.00000	25,000.00	20.00000	20,000.00
630-00001	Pilot Car Operation	500.000 HOUR	75.00000	37,500.00	42.00000	21,000.00	60.00000	30,000.00
630-00007	Traffic Control Inspection	10.000 DAY	175.00000	1,750.00	140.00000	1,400.00	125.00000	1,250.00
630-00012	Traffic Control Management	25.000 DAY	600.00000	15,000.00	680.00000	17,000.00	620.00000	15,500.00
630-80341	Construction Traffic Sign (Panel Size A)	82.000 EACH	60.00000	4,920.00	22.00000	1,804.00	20.00000	1,640.00
630-80342	Construction Traffic Sign (Panel Size B)	132.000 EACH	75.00000	9,900.00	27.50000	3,630.00	25.00000	3,300.00
630-80343	Construction Traffic Sign (Panel Size C)	16.000 EACH	85.00000	1,360.00	33.00000	528.00	30.00000	480.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 766C MCATEE CONSTRUCTION CO.		(2) 110E INTERMOUNTAIN SLURRY SEAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 Bid Items				<b>LCC:</b>			
630-80355	Portable Message Sign Panel	2.000 EACH	4,500.00000	9,000.00	2,310.00000	4,620.00	2,100.00000	4,200.00
630-80380	Traffic Cone	500.000 EACH	10.00000	5,000.00	2.20000	1,100.00	2.00000	1,000.00
630-80520	Mobile Pavement Marking Zone	10.000 DAY	500.00000	5,000.00	880.00000	8,800.00	400.00000	4,000.00
630-85041	Mobile Attenuator	20.000 DAY	300.00000	6,000.00	440.00000	8,800.00	350.00000	7,000.00
<b>Section Totals:</b>			\$1,699,966.70		\$1,673,270.85		\$1,682,549.25	
<b>Contract Grand Totals</b>			<b>\$1,699,966.70</b>		<b>\$1,673,270.85</b>		<b>\$1,682,549.25</b>	

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Item Code	Description	Quantity	(3) 672A OLDCASTLE SW GROUP, INC.					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 Bid Items							<b>LCC:</b>
202-00033	Removal of Pipe	2.000 EACH	1,600.00000	3,200.00				
206-00100	Structure Backfill (Class 1)	53.000 CY	65.00000	3,445.00				
208-00002	Erosion Log (12 Inch)	160.000 LF	9.00000	1,440.00				
208-00035	Aggregate Bag	100.000 LF	8.00000	800.00				
208-00103	Removal and Disposal of Sediment (Labor)	4.000 HOUR	47.00000	188.00				
208-00105	Removal and Disposal of Sediment (Equipment)	4.000 HOUR	150.00000	600.00				
304-07009	Aggregate Base Course (Class 7) (Special)	262.000 TON	33.00000	8,646.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	200.00000	20,000.00				
403-36741	Hot Mix Asphalt (Grading ST)(75)(PG 64-22)	4,047.000 TON	125.00000	505,875.00				
409-02030	Cover Coat Material (Type I) (Special)	308,327.000 SY	2.00000	616,654.00				
411-10217	Emulsified Asphalt (CRS-2P)	734.000 TON	300.00000	220,200.00				
603-10240	24 Inch Corrugated Steel Pipe	160.000 LF	110.00000	17,600.00				
603-30024	24 Inch Steel End Section	8.000 EACH	335.00000	2,680.00				
620-00002	Field Office (Class 2) Field Office	1.000 EACH	15,000.00000	15,000.00				

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Item Code	Description	Quantity	(3) 672A OLDCASTLE SW GROUP, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b>	0001 Bid Items									
620-00012	Field Laboratory (Class 2) Field Lab	1.000 EACH	10,000.00000	10,000.00						
620-00020	Sanitary Facility	2.000 EACH	3,500.00000	7,000.00						
626-00000	Mobilization	1.000 L S	338,000.00000	338,000.00						
627-00001	Pavement Marking Paint	1,211.000 GAL	28.00000	33,908.00						
627-00005	Epoxy Pavement Marking	1,164.000 GAL	67.00000	77,988.00						
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	106.000 SF	25.00000	2,650.00						
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	30.000 SF	23.00000	690.00						
630-00000	Flagging	1,000.000 HOUR	35.00000	35,000.00						
630-00001	Pilot Car Operation	500.000 HOUR	50.00000	25,000.00						
630-00007	Traffic Control Inspection	10.000 DAY	100.00000	1,000.00						
630-00012	Traffic Control Management	25.000 DAY	700.00000	17,500.00						
630-80341	Construction Traffic Sign (Panel Size A)	82.000 EACH	25.00000	2,050.00						
630-80342	Construction Traffic Sign (Panel Size B)	132.000 EACH	55.00000	7,260.00						
630-80343	Construction Traffic Sign (Panel Size C)	16.000 EACH	65.00000	1,040.00						

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				(3) 672A OLDCASTLE SW GROUP, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 Bid Items						<b>LCC:</b>		
630-80355	Portable Message Sign Panel	2.000 EACH		2,500.00000	5,000.00				
630-80380	Traffic Cone	500.000 EACH		1.00000	500.00				
630-80520	Mobile Pavement Marking Zone	10.000 DAY		250.00000	2,500.00				
630-85041	Mobile Attenuator	20.000 DAY		550.00000	11,000.00				
<b>Section Totals:</b>					\$1,994,414.00				
<b>Contract Grand Totals</b>					<b>\$1,994,414.00</b>				



Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20150108  
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Contract ID: C19440  
 Region: 4  
 Contract Time: 35 WORKING DAYS

Counties: WASHINGTON,  
 YUMA  
 Project(s): STA071A-016

Contract Description:  
 R4 CHIPS SH 71 AND SH 59 Minor HMA Overlay

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	Bid Items						
0005	202-00033 Removal of Pipe	2.000	1,000.00000	1,500.00000 EACH	2,000.00	3,000.00	150.00%	1,000.00
0010	206-00100 Structure Backfill (Class 1)	53.000	35.00000	60.00000 CY	1,855.00	3,180.00	171.43%	1,325.00
0015	208-00002 Erosion Log (12 Inch)	160.000	10.00000	5.50000 LF	1,600.00	880.00	55.00%	-720.00
0020	208-00035 Aggregate Bag	100.000	10.00000	10.00000 LF	1,000.00	1,000.00	100.00%	0.00
0025	208-00103 Removal and Disposal of Sediment (Labor)	4.000	40.00000	65.00000 HOUR	160.00	260.00	162.50%	100.00
0030	208-00105 Removal and Disposal of Sediment (Equipment)	4.000	100.00000	245.00000 HOUR	400.00	980.00	245.00%	580.00
0035	304-07009 Aggregate Base Course (Class 7) (Special)	262.000	25.00000	30.00000 TON	6,550.00	7,860.00	120.00%	1,310.00
0040	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	100.000	165.00000	190.00000 TON	16,500.00	19,000.00	115.15%	2,500.00

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Low Bid Item Analysis

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Letting No: 20150108  
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 Contract Time: 35 WORKING DAYS

Counties: WASHINGTON,  
 YUMA  
 Project(s): STA071A-016

Contract Description:  
 R4 CHIPS SH 71 AND SH 59 Minor HMA Overlay

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	Bid Items						
0045	403-36741 Hot Mix Asphalt (Grading ST)(75)(PG 64-22)	4,047.000	105.00000	116.00000 TON	424,935.00	469,452.00	110.48%	44,517.00
0050	409-02030 Cover Coat Material (Type I) (Special)	308,327.00	2.10000	2.05000 SY	647,486.70	632,070.35	97.62%	-15,416.35
0055	411-10217 Emulsified Asphalt (CRS-2P)	734.000	275.00000	205.00000 TON	201,850.00	150,470.00	74.55%	-51,380.00
0060	603-10240 24 Inch Corrugated Steel Pipe	160.000	25.00000	96.00000 LF	4,000.00	15,360.00	384.00%	11,360.00
0065	603-30024 24 Inch Steel End Section	8.000	400.00000	300.00000 EACH	3,200.00	2,400.00	75.00%	-800.00
0070	620-00002 Field Office (Class 2) Field Office	1.000	12,000.00000	5,500.00000 EACH	12,000.00	5,500.00	45.83%	-6,500.00
0075	620-00012 Field Laboratory (Class 2) Field Lab	1.000	10,000.00000	7,200.00000 EACH	10,000.00	7,200.00	72.00%	-2,800.00
0080	620-00020 Sanitary Facility	2.000	1,500.00000	270.00000 EACH	3,000.00	540.00	18.00%	-2,460.00

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Counties: WASHINGTON,  
 YUMA  
 Project(s): STA071A-016

Contract Description:  
 R4 CHIPS SH 71 AND SH 59 Minor HMA Overlay

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	Bid Items						
0085	626-00000 Mobilization	1.000	125,000.00000	147,000.00000 L S	125,000.00	147,000.00	117.60%	22,000.00
0090	627-00001 Pavement Marking Paint	1,211.000	30.00000	27.50000 GAL	36,330.00	33,302.50	91.67%	-3,027.50
0095	627-00005 Epoxy Pavement Marking	1,164.000	70.00000	66.00000 GAL	81,480.00	76,824.00	94.29%	-4,656.00
0100	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	106.000	15.00000	25.00000 SF	1,590.00	2,650.00	166.67%	1,060.00
0105	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	30.000	20.00000	22.00000 SF	600.00	660.00	110.00%	60.00
0110	630-00000 Flagging	1,000.000	23.00000	25.00000 HOUR	23,000.00	25,000.00	108.70%	2,000.00
0115	630-00001 Pilot Car Operation	500.000	75.00000	42.00000 HOUR	37,500.00	21,000.00	56.00%	-16,500.00
0120	630-00007 Traffic Control Inspection	10.000	175.00000	140.00000 DAY	1,750.00	1,400.00	80.00%	-350.00

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Counties: WASHINGTON,  
 YUMA  
 Project(s): STA071A-016

Contract Description:  
 R4 CHIPS SH 71 AND SH 59 Minor HMA Overlay

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	Bid Items						
0125	630-00012 Traffic Control Management	25.000	600.00000	680.00000 DAY	15,000.00	17,000.00	113.33%	2,000.00
0130	630-80341 Construction Traffic Sign (Panel Size A)	82.000	60.00000	22.00000 EACH	4,920.00	1,804.00	36.67%	-3,116.00
0135	630-80342 Construction Traffic Sign (Panel Size B)	132.000	75.00000	27.50000 EACH	9,900.00	3,630.00	36.67%	-6,270.00
0140	630-80343 Construction Traffic Sign (Panel Size C)	16.000	85.00000	33.00000 EACH	1,360.00	528.00	38.82%	-832.00
0145	630-80355 Portable Message Sign Panel	2.000	4,500.00000	2,310.00000 EACH	9,000.00	4,620.00	51.33%	-4,380.00
0150	630-80380 Traffic Cone	500.000	10.00000	2.20000 EACH	5,000.00	1,100.00	22.00%	-3,900.00
0155	630-80520 Mobile Pavement Marking Zone	10.000	500.00000	880.00000 DAY	5,000.00	8,800.00	176.00%	3,800.00
0160	630-85041 Mobile Attenuator	20.000	300.00000	440.00000 DAY	6,000.00	8,800.00	146.67%	2,800.00
<b>Section 0001 Subtotal</b>					\$1,699,966.70	\$1,673,270.85	98.43%	-\$26,695.85

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Letting No: 20150108	Contract ID: C19440	Counties: WASHINGTON, YUMA
Letting Date: January 08, 2015	Region: 4	
Letting Time: 10:00 AM	Contract Time: 35 WORKING DAYS	Project(s): STA071A-016

Contract Description:  
R4 CHIPS SH 71 AND SH 59 Minor HMA Overlay

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$1,699,966.70</b>	<b>\$1,673,270.85</b>	<b>98.43%</b>	<b>-\$26,695.85</b>