

Colorado Department Of Transportation

Printed On: 04/11/2019

Low Bid Summary

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Letting Date: April 04, 2019

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C21748	STRR300-236	1	OLDCASTLE SW GROUP, INC.	\$2,714,814.65	\$2,765,365.50	101.86%	\$50,550.85
Letting Totals			1		\$2,714,814.65	\$2,765,365.50	101.86%	\$50,550.85

Vendor Ranking

Contract ID: C21748

Contract Description:

THIS PROJECT IS LOCATED WITHIN MONTROSE, DELTA AND GUNNISON COUNTIES, ALONG SH 92 AND SH 133.

SITE 1 SHALL BE DOUBLE CHIP SEAL WHILE SITES 2 AND 3 SHALL BE SINGLE CHIP SEAL.

SCOPE INCLUDES COVER COAT, FOG COAT, PAVEMENT MARKING AND TRAFFIC CONTROL.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,714,814.65	98.17%	100.00%
1	672A	OLDCASTLE SW GROUP, INC.	\$2,765,365.50	100.00%	101.86%

Tabulation of Bids

Contract ID: C21748

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
202-00250	Removal of Pavement Marking	231,960.000 SF	0.75000	173,970.00	0.60000	139,176.00		
208-00035	Aggregate Bag	400.000 LF	10.00000	4,000.00	5.00000	2,000.00		
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	50.00000	1,000.00	30.00000	600.00		
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	50.000 SY	250.00000	12,500.00	150.00000	7,500.00		
409-01015	Cover Coat Material (Type I)	786,105.000 SY	0.90000	707,494.50	0.88000	691,772.40		
409-02015	Cover Coat Material (Type II)	111,653.000 SY	1.15000	128,400.95	1.25000	139,566.25		
411-10216	Emulsified Asphalt (CRS-2P)	415,429.000 GAL	1.80000	747,772.20	2.15000	893,172.35		
620-00012	Field Laboratory (Class 2)	1.000 EACH	23,000.00000	23,000.00	15,000.00000	15,000.00		
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	750.00000	750.00		
626-00000	Mobilization	1.000 L S	210,000.00000	210,000.00	270,000.00000	270,000.00		
626-01104	Public Information Services (Tier IV)	1.000 L S	9,000.00000	9,000.00	7,500.00000	7,500.00		
627-00008	Modified Epoxy Pavement Marking	3,863.000 GAL	75.00000	289,725.00	63.00000	243,369.00		
627-00013	Pavement Marking Paint (High Build)	2,189.000 GAL	32.00000	70,048.00	36.00000	78,804.00		
627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	1,751.000 SF	14.00000	24,514.00	18.00000	31,518.00		
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	90.000 SF	16.00000	1,440.00	13.75000	1,237.50		

Tabulation of Bids

Contract ID: C21748

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
630-00000	Flagging	3,500.000 HOUR	28.00000	98,000.00	27.00000	94,500.00		
630-00001	Pilot Car Operation	720.000 HOUR	60.00000	43,200.00	60.00000	43,200.00		
630-00007	Traffic Control Inspection	25.000 DAY	300.00000	7,500.00	350.00000	8,750.00		
630-00012	Traffic Control Management	40.000 DAY	900.00000	36,000.00	1,000.00000	40,000.00		
630-80341	Construction Traffic Sign (Panel Size A)	82.000 EACH	45.00000	3,690.00	45.00000	3,690.00		
630-80342	Construction Traffic Sign (Panel Size B)	102.000 EACH	50.00000	5,100.00	50.00000	5,100.00		
630-80343	Construction Traffic Sign (Panel Size C)	12.000 EACH	55.00000	660.00	60.00000	720.00		
630-80344	Construction Traffic Sign (Special)	192.000 SF	25.00000	4,800.00	20.00000	3,840.00		
630-80355	Portable Message Sign Panel	6.000 EACH	8,000.00000	48,000.00	2,750.00000	16,500.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	2,000.00000	2,000.00	850.00000	850.00		
630-80360	Drum Channelizing Device	70.000 EACH	40.00000	2,800.00	15.00000	1,050.00		
630-80380	Traffic Cone	1,000.000 EACH	10.00000	10,000.00	1.00000	1,000.00		
630-80440	Portable Rumble Strips (Temporary)	24.000 EACH	1,800.00000	43,200.00	800.00000	19,200.00		
630-80511	Mobile Pavement Marking Zone	1.000 L S	5,000.00000	5,000.00	5,000.00000	5,000.00		
Section Totals:				\$2,714,814.65		\$2,765,365.50		

Tabulation of Bids

Contract ID: C21748

Contract Grand Totals	\$2,714,814.65	\$2,765,365.50	
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Low Bid Item Analysis

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Contract ID: C21748

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00250 Removal of Pavement Marking	231,960.00	0.75000	0.60000 SF	173,970.00	139,176.00	80.00%	-34,794.00
0010	208-00035 Aggregate Bag	400.000	10.00000	5.00000 LF	4,000.00	2,000.00	50.00%	-2,000.00
0015	208-00103 Removal and Disposal of Sediment (Labor)	20.000	50.00000	30.00000 HOUR	1,000.00	600.00	60.00%	-400.00
0020	403-00721 Hot Mix Asphalt (Patching) (Asphalt)	50.000	250.00000	150.00000 SY	12,500.00	7,500.00	60.00%	-5,000.00
0025	409-01015 Cover Coat Material (Type I)	786,105.00	0.90000	0.88000 SY	707,494.50	691,772.40	97.78%	-15,722.10
0030	409-02015 Cover Coat Material (Type II)	111,653.00	1.15000	1.25000 SY	128,400.95	139,566.25	108.70%	11,165.30
0035	411-10216 Emulsified Asphalt (CRS-2P)	415,429.00	1.80000	2.15000 GAL	747,772.20	893,172.35	119.44%	145,400.15
0040	620-00012 Field Laboratory (Class 2)	1.000	23,000.00000	15,000.00000 EACH	23,000.00	15,000.00	65.22%	-8,000.00
0045	620-00020 Sanitary Facility	1.000	2,000.00000	750.00000 EACH	2,000.00	750.00	37.50%	-1,250.00
0050	626-00000 Mobilization	1.000	210,000.00000	270,000.00000 L S	210,000.00	270,000.00	128.57%	60,000.00
0055	626-01104 Public Information Services (Tier IV)	1.000	9,000.00000	7,500.00000 L S	9,000.00	7,500.00	83.33%	-1,500.00
0060	627-00008 Modified Epoxy Pavement Marking	3,863.000	75.00000	63.00000 GAL	289,725.00	243,369.00	84.00%	-46,356.00

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Low Bid Item Analysis

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Contract ID: C21748

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0065	627-00013 Pavement Marking Paint (High Build)	2,189.000	32.00000	36.00000 GAL	70,048.00	78,804.00	112.50%	8,756.00
0070	627-30407 Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	1,751.000	14.00000	18.00000 SF	24,514.00	31,518.00	128.57%	7,004.00
0075	627-30411 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	90.000	16.00000	13.75000 SF	1,440.00	1,237.50	85.94%	-202.50
0080	630-00000 Flagging	3,500.000	28.00000	27.00000 HOUR	98,000.00	94,500.00	96.43%	-3,500.00
0085	630-00001 Pilot Car Operation	720.000	60.00000	60.00000 HOUR	43,200.00	43,200.00	100.00%	0.00
0090	630-00007 Traffic Control Inspection	25.000	300.00000	350.00000 DAY	7,500.00	8,750.00	116.67%	1,250.00
0095	630-00012 Traffic Control Management	40.000	900.00000	1,000.00000 DAY	36,000.00	40,000.00	111.11%	4,000.00
0100	630-80341 Construction Traffic Sign (Panel Size A)	82.000	45.00000	45.00000 EACH	3,690.00	3,690.00	100.00%	0.00
0105	630-80342 Construction Traffic Sign (Panel Size B)	102.000	50.00000	50.00000 EACH	5,100.00	5,100.00	100.00%	0.00
0110	630-80343 Construction Traffic Sign (Panel Size C)	12.000	55.00000	60.00000 EACH	660.00	720.00	109.09%	60.00
0115	630-80344 Construction Traffic Sign (Special)	192.000	25.00000	20.00000 SF	4,800.00	3,840.00	80.00%	-960.00

Low Bid Item Analysis

Contract ID: C21748

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0120	630-80355 Portable Message Sign Panel	6.000	8,000.00000	2,750.00000 EACH	48,000.00	16,500.00	34.38%	-31,500.00
0125	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	2,000.00000	850.00000 EACH	2,000.00	850.00	42.50%	-1,150.00
0130	630-80360 Drum Channelizing Device	70.000	40.00000	15.00000 EACH	2,800.00	1,050.00	37.50%	-1,750.00
0135	630-80380 Traffic Cone	1,000.000	10.00000	1.00000 EACH	10,000.00	1,000.00	10.00%	-9,000.00
0140	630-80440 Portable Rumble Strips (Temporary)	24.000	1,800.00000	800.00000 EACH	43,200.00	19,200.00	44.44%	-24,000.00
0145	630-80511 Mobile Pavement Marking Zone	1.000	5,000.00000	5,000.00000 L S	5,000.00	5,000.00	100.00%	0.00
Section 0001 Subtotal					\$2,714,814.65	\$2,765,365.50	101.86%	\$50,550.85
Contract Total for Calculated Low Bidders Bid Items					\$2,714,814.65	\$2,765,365.50	101.86%	\$50,550.85