

Colorado Department Of Transportation

Printed On: 02/17/2022

Low Bid Summary

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Letting Date: February 17, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C23612	STR133A-051	3	OLDCASTLE SW GROUP, INC.	\$1,244,890.00	\$1,540,725.10	123.76%	\$295,835.10
Letting Totals			3		\$1,244,890.00	\$1,540,725.10	123.76%	\$295,835.10

Vendor Ranking

Contract Description: Contract ID: C23612
CHIP SEAL AND PAVEMENT MARKINGS ON SH133 FROM MP 11.43 TO MP 23.8.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,244,890.00	80.80%	100.00%
1	672A	OLDCASTLE SW GROUP, INC.	\$1,540,725.10	100.00%	123.76%
2	621A	GMCO LIMITED LIABILITY COMPANY OF COLORADO	\$1,558,047.29	101.12%	125.16%
3	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$1,559,306.20	101.21%	125.26%

Tabulation of Bids

Contract ID: C23612

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 621A GMCO LLC OF COLORADO	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
202-00250	Removal of Pavement Marking (Grinding)	98,627.000 SF	1.00000	98,627.00	0.90000	88,764.30	0.72000	71,011.44
208-00035	Aggregate Bag	250.000 LF	10.00000	2,500.00	13.00000	3,250.00	15.40000	3,850.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	35.00000	700.00	43.00000	860.00	95.00000	1,900.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	100.000 SY	300.00000	30,000.00	130.00000	13,000.00	114.00000	11,400.00
409-01015	Cover Coat Material (Type I)	285,117.000 SY	1.00000	285,117.00	1.50000	427,675.50	1.25000	356,396.25
411-10216	Emulsified Asphalt (CRS-2P)	111,196.000 GAL	2.70000	300,229.20	2.60000	289,109.60	3.10000	344,707.60
411-10253	Emulsified Asphalt (CSS-1H)	18,818.000 GAL	2.60000	48,926.80	3.65000	68,685.70	3.00000	56,454.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	25,000.00000	25,000.00	28,000.00000	28,000.00	20,000.00000	20,000.00
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	5,000.00000	5,000.00	1,300.00000	1,300.00
626-00000	Mobilization	1.000 L S	120,000.00000	120,000.00	225,000.00000	225,000.00	208,000.00000	208,000.00
626-01114	Public Information Management (Tier IV)	49.000 DAY	100.00000	4,900.00	65.00000	3,185.00	80.00000	3,920.00
627-00008	Modified Epoxy Pavement Marking	1,534.000 GAL	80.00000	122,720.00	124.00000	190,216.00	130.00000	199,420.00
627-00013	Pavement Marking Paint (High Build)	772.000 GAL	35.00000	27,020.00	54.00000	41,688.00	89.00000	68,708.00
630-00000	Flagging	2,500.000 HOUR	30.00000	75,000.00	20.00000	50,000.00	35.00000	87,500.00
630-00001	Pilot Car Operation	200.000 HOUR	60.00000	12,000.00	40.00000	8,000.00	60.00000	12,000.00
630-00007	Traffic Control Inspection	10.000 DAY	425.00000	4,250.00	375.00000	3,750.00	360.00000	3,600.00

Tabulation of Bids

Contract ID: C23612

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 621A GMCO LLC OF COLORADO	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
630-00012	Traffic Control Management	25.000 DAY	1,200.00000	30,000.00	1,000.00000	25,000.00	2,280.00000	57,000.00
630-80341	Construction Traffic Sign (Panel Size A)	35.000 EACH	50.00000	1,750.00	67.00000	2,345.00	48.00000	1,680.00
630-80342	Construction Traffic Sign (Panel Size B)	100.000 EACH	60.00000	6,000.00	78.00000	7,800.00	54.00000	5,400.00
630-80344	Construction Traffic Sign (Special)	292.000 SF	25.00000	7,300.00	28.00000	8,176.00	25.00000	7,300.00
630-80355	Portable Message Sign Panel	3.000 EACH	5,000.00000	15,000.00	4,500.00000	13,500.00	3,100.00000	9,300.00
630-80360	Drum Channelizing Device	50.000 EACH	25.00000	1,250.00	30.00000	1,500.00	54.00000	2,700.00
630-80380	Traffic Cone	500.000 EACH	10.00000	5,000.00	15.00000	7,500.00	5.00000	2,500.00
630-80440	Portable Rumble Strips (Temporary)	12.000 EACH	800.00000	9,600.00	1,560.00000	18,720.00	1,000.00000	12,000.00
630-80511	Mobile Pavement Marking Zone	1.000 L S	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
Section Totals:				\$1,244,890.00		\$1,540,725.10		\$1,558,047.29
Contract Grand Totals				\$1,244,890.00		\$1,540,725.10		\$1,558,047.29

Tabulation of Bids

Contract ID: C23612

Item Code	Description	Quantity	(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:
202-00250	Removal of Pavement Marking (Grinding)	98,627.000 SF	0.60000	59,176.20				
208-00035	Aggregate Bag	250.000 LF	13.00000	3,250.00				
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	100.00000	2,000.00				
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	100.000 SY	100.00000	10,000.00				
409-01015	Cover Coat Material (Type I)	285,117.000 SY	2.00000	570,234.00				
411-10216	Emulsified Asphalt (CRS-2P)	111,196.000 GAL	3.50000	389,186.00				
411-10253	Emulsified Asphalt (CSS-1H)	18,818.000 GAL	5.00000	94,090.00				
620-00012	Field Laboratory (Class 2)	1.000 EACH	10,000.00000	10,000.00				
620-00020	Sanitary Facility	1.000 EACH	2,500.00000	2,500.00				
626-00000	Mobilization	1.000 L S	75,000.00000	75,000.00				
626-01114	Public Information Management (Tier IV)	49.000 DAY	100.00000	4,900.00				
627-00008	Modified Epoxy Pavement Marking	1,534.000 GAL	120.00000	184,080.00				
627-00013	Pavement Marking Paint (High Build)	772.000 GAL	45.00000	34,740.00				
630-00000	Flagging	2,500.000 HOUR	10.00000	25,000.00				
630-00001	Pilot Car Operation	200.000 HOUR	50.00000	10,000.00				
630-00007	Traffic Control Inspection	10.000 DAY	100.00000	1,000.00				

Tabulation of Bids

Contract ID: C23612

				(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-00012	Traffic Control Management	25.000	DAY	750.00000	18,750.00				
630-80341	Construction Traffic Sign (Panel Size A)	35.000	EACH	60.00000	2,100.00				
630-80342	Construction Traffic Sign (Panel Size B)	100.000	EACH	70.00000	7,000.00				
630-80344	Construction Traffic Sign (Special)	292.000	SF	25.00000	7,300.00				
630-80355	Portable Message Sign Panel	3.000	EACH	4,000.00000	12,000.00				
630-80360	Drum Channelizing Device	50.000	EACH	30.00000	1,500.00				
630-80380	Traffic Cone	500.000	EACH	15.00000	7,500.00				
630-80440	Portable Rumble Strips (Temporary)	12.000	EACH	1,500.00000	18,000.00				
630-80511	Mobile Pavement Marking Zone	1.000	L S	10,000.00000	10,000.00				
Section Totals:					\$1,559,306.20				
Contract Grand Totals					\$1,559,306.20				

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Low Bid Item Analysis

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Contract ID: C23612

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 (Grinding)	98,627.00	1.00000	0.90000 SF	98,627.00	88,764.30	90.00%	-9,862.70
0010	208-00035 Aggregate Bag	250.000	10.00000	13.00000 LF	2,500.00	3,250.00	130.00%	750.00
0015	208-00103 Removal and Disposal of Sediment (Labor)	20.000	35.00000	43.00000 HOUR	700.00	860.00	122.86%	160.00
0020	403-00721 Hot Mix Asphalt (Patching) (Asphalt)	100.000	300.00000	130.00000 SY	30,000.00	13,000.00	43.33%	-17,000.00
0025	409-01015 Cover Coat Material (Type I)	285,117.00	1.00000	1.50000 SY	285,117.00	427,675.50	150.00%	142,558.50
0030	411-10216 Emulsified Asphalt (CRS-2P)	111,196.00	2.70000	2.60000 GAL	300,229.20	289,109.60	96.30%	-11,119.60
0035	411-10253 Emulsified Asphalt (CSS-1H)	18,818.00	2.60000	3.65000 GAL	48,926.80	68,685.70	140.38%	19,758.90
0040	620-00012 Field Laboratory (Class 2)	1.000	25,000.00000	28,000.00000 EACH	25,000.00	28,000.00	112.00%	3,000.00
0045	620-00020 Sanitary Facility	1.000	2,000.00000	5,000.00000 EACH	2,000.00	5,000.00	250.00%	3,000.00
0050	626-00000 Mobilization	1.000	120,000.00000	225,000.00000 L S	120,000.00	225,000.00	187.50%	105,000.00
0055	626-01114 Public Information Management (Tier IV)	49.000	100.00000	65.00000 DAY	4,900.00	3,185.00	65.00%	-1,715.00
0060	627-00008 Modified Epoxy Pavement Marking	1,534.000	80.00000	124.00000 GAL	122,720.00	190,216.00	155.00%	67,496.00

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Low Bid Item Analysis

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Contract ID: C23612

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)	772.000	35.00000	54.00000 GAL	27,020.00	41,688.00	154.29%	14,668.00
0070	630-00000 Flagging	2,500.000	30.00000	20.00000 HOUR	75,000.00	50,000.00	66.67%	-25,000.00
0075	630-00001 Pilot Car Operation	200.000	60.00000	40.00000 HOUR	12,000.00	8,000.00	66.67%	-4,000.00
0080	630-00007 Traffic Control Inspection	10.000	425.00000	375.00000 DAY	4,250.00	3,750.00	88.24%	-500.00
0085	630-00012 Traffic Control Management	25.000	1,200.00000	1,000.00000 DAY	30,000.00	25,000.00	83.33%	-5,000.00
0090	630-80341 Construction Traffic Sign (Panel Size A)	35.000	50.00000	67.00000 EACH	1,750.00	2,345.00	134.00%	595.00
0095	630-80342 Construction Traffic Sign (Panel Size B)	100.000	60.00000	78.00000 EACH	6,000.00	7,800.00	130.00%	1,800.00
0100	630-80344 Construction Traffic Sign (Special)	292.000	25.00000	28.00000 SF	7,300.00	8,176.00	112.00%	876.00
0105	630-80355 Portable Message Sign Panel	3.000	5,000.00000	4,500.00000 EACH	15,000.00	13,500.00	90.00%	-1,500.00
0110	630-80360 Drum Channelizing Device	50.000	25.00000	30.00000 EACH	1,250.00	1,500.00	120.00%	250.00
0115	630-80380 Traffic Cone	500.000	10.00000	15.00000 EACH	5,000.00	7,500.00	150.00%	2,500.00
0120	630-80440 Portable Rumble Strips (Temporary)	12.000	800.00000	1,560.00000 EACH	9,600.00	18,720.00	195.00%	9,120.00

Low Bid Item Analysis

Contract ID: C23612

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	630-80511 Mobile Pavement Marking Zone	1.000	10,000.00000	10,000.00000 L S	10,000.00	10,000.00	100.00%	0.00
Section 0001 Subtotal					\$1,244,890.00	\$1,540,725.10	123.76%	\$295,835.10
Contract Total for Calculated Low Bidders Bid Items					\$1,244,890.00	\$1,540,725.10	123.76%	\$295,835.10