# Colorado Department Of Transportation Low Bid Summary

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01/12/2018

Printed On:

Letting Date: January 11, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	1 C21696 NHPP0702-373 2 OLDCASTLE SW		OLDCASTLE SW GROUP, INC.	\$667,827.00	\$706,000.00	105.72%	\$38,173.00	
Letti	ng Totals		2		\$667,827.00	\$706,000.00	105.72%	\$38,173.00

## **Vendor Ranking**

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01/12/2018

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Letting No: 20180111 Contract ID: C21696 Project(s): NHPP0702-373

Letting Date: January 11, 2018 Region: 3

Letting Time: 10:00 AM Contract Time: 40 CALENDAR DAYS Counties: EAGLE, GARFIELD

#### **Contract Description:**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$667,827.00	94.59%	100.00%
1	672A	OLDCASTLE SW GROUP, INC.	\$706,000.00	100.00%	105.72%
2	116B	GRAND RIVER CONSTRUCTION CO.	\$760,221.00	107.68%	113.84%

# **Tabulation of Bids**

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Letting No: 20180111 Contract ID: C21696 Counties: EAGLE,

Letting Date: January 11, 2018 Region: 3 GARFIELD

Letting Time: 10:00 AM

				(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 116B GRAND RIVER CONSTRUCTION	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00220	Removal of Asphalt Mat	317.000	SY	10.00000	3,170.00	19.00000	6,023.00	25.00000	7,925.00
202-00240	Removal of Asphalt Mat (Planing)	9,849.000	SY	5.00000	49,245.00	11.00000	108,339.00	11.00000	108,339.00
203-01622	Sweeping (With Pickup Broom)	40.000	HOUR	154.00000	6,160.00	245.00000	9,800.00	175.00000	7,000.00
203-02330	Laborer	40.000	HOUR	100.00000	4,000.00	37.50000	1,500.00	50.00000	2,000.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	10,166.000	SY	35.00000	355,810.00	25.00000	254,150.00	30.00000	304,980.00
411-10255	Emulsified Asphalt (Slow-Setting)	508.000	GAL	4.00000	2,032.00	5.50000	2,794.00	5.00000	2,540.00
515-00120	Waterproofing (Membrane)	317.000	SY	20.00000	6,340.00	30.00000	9,510.00	25.00000	7,925.00
620-00020	Sanitary Facility	2.000	EACH	2,000.00000	4,000.00	1,440.00000	2,880.00	500.00000	1,000.00
626-00000	Mobilization	1.000	LS	65,000.00000	65,000.00	110,250.00000	110,250.00	130,000.00000	130,000.00
626-01103	Public Information Services (Tier III)	1.000	LS	5,000.00000	5,000.00	16,000.00000	16,000.00	4,500.00000	4,500.00
627-00011	Pavement Marking Paint (Waterborne)	37.000	GAL	80.00000	2,960.00	265.00000	9,805.00	250.00000	9,250.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	3,707.000	SF	20.00000	74,140.00	20.00000	74,140.00	21.00000	77,847.00
630-00000	Flagging	700.000	HOUR	28.00000	19,600.00	42.00000	29,400.00	28.00000	19,600.00
630-00007	Traffic Control Inspection	17.000	DAY	250.00000	4,250.00	350.00000	5,950.00	250.00000	4,250.00

# **Tabulation of Bids**

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			(0) -EST Engineer's Es		(1) 672. OLDCASTLE SV INC.		(2) 116B GRAND RIVER CONSTRUCTION	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00012	Traffic Control Management	23.000 DAY	900.00000	20,700.00	900.00000	20,700.00	975.00000	22,425.00
630-80341	Construction Traffic Sign (Panel Size A)	10.000 EACH	40.00000	400.00	66.00000	660.00	150.00000	1,500.00
630-80342	Construction Traffic Sign (Panel Size B)	24.000 EACH	50.00000	1,200.00	72.00000	1,728.00	150.00000	3,600.00
630-80344	Construction Traffic Sign (Special)	16.000 SF	20.00000	320.00	23.50000	376.00	25.00000	400.00
630-80350	Vertical Panel	10.000 EACH	55.00000	550.00	18.00000	180.00	30.00000	300.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	2,000.00000	2,000.00	1,200.00000	1,200.00	3,000.00000	3,000.00
630-80359	Portable Message Sign Panel	94.000 DAY	125.00000	11,750.00	85.00000	7,990.00	110.00000	10,340.00
630-80380	Traffic Cone	200.000 EACH	10.00000	2,000.00	12.00000	2,400.00	10.00000	2,000.00
630-80440	Portable Rumble Strips (Temporary)	18.000 EACH	1,000.00000	18,000.00	1,200.00000	21,600.00	1,000.00000	18,000.00
630-85041	Mobile Attenuator	23.000 DAY	400.00000	9,200.00	375.00000	8,625.00	500.00000	11,500.00
Section To	tals:		\$66	37,827.00	\$70	06,000.00	\$76	60,221.00
Contract (	Grand Totals		\$6	67,827.00	\$70	06,000.00	\$7	760,221.00

## Low Bid Item Analysis

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01/12/2018

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Letting Time: 10:00 AM Contract Time: 40 CALENDAR DAYS Project(s): NHPP0702-373

#### Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00220 Removal of Aspl	317.000 nalt Mat	10.00000	19.00000 SY	3,170.00	6,023.00	190.00%	2,853.00
0010	202-00240 Removal of Asph	9,849.000 nalt Mat (Planing)	5.00000	11.00000 SY	49,245.00	108,339.00	220.00%	59,094.00
0015	203-01622 Sweeping (With	40.000 Pickup Broom)	154.00000	245.00000 HOUR	6,160.00	9,800.00	159.09%	3,640.00
0020	203-02330 Laborer	40.000	100.00000	37.50000 HOUR	4,000.00	1,500.00	37.50%	-2,500.00
0025	403-00721 Hot Mix Asphalt	10,166.000 (Patching) (Asphalt)	35.00000	25.00000 SY	355,810.00	254,150.00	71.43%	-101,660.00

## Low Bid Item Analysis

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#### Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0030	411-10255 Emulsified Aspha	508.000 alt (Slow-Setting)	4.00000	5.50000 GAL	2,032.00	2,794.00	137.50%	762.00
0035	515-00120 Waterproofing (N	317.000 /lembrane)	20.00000	30.00000 SY	6,340.00	9,510.00	150.00%	3,170.00
0040	620-00020 Sanitary Facility	2.000	2,000.00000	1,440.00000 EACH	4,000.00	2,880.00	72.00%	-1,120.00
0045	626-00000 Mobilization	1.000	65,000.00000	110,250.00000 L S	65,000.00	110,250.00	169.62%	45,250.00
0050	626-01103 Public Information	1.000 n Services (Tier III)	5,000.00000	16,000.00000 L S	5,000.00	16,000.00	320.00%	11,000.00

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#### Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0055	627-00011 Pavement Markir	37.000 ng Paint (Waterborr	80.00000 ne)	265.00000 GAL	2,960.00	9,805.00	331.25%	6,845.00
0060	627-02010 Preformed Plasti (Inlaid)	3,707.000 c Pavement Markin	20.00000 g (Type II)	20.00000 SF	74,140.00	74,140.00	100.00%	0.00
0065	630-00000 Flagging	700.000	28.00000	42.00000 HOUR	19,600.00	29,400.00	150.00%	9,800.00
0070	630-00007 Traffic Control In	17.000 spection	250.00000	350.00000 DAY	4,250.00	5,950.00	140.00%	1,700.00
0075	630-00012 Traffic Control M	23.000 anagement	900.00000	900.00000 DAY	20,700.00	20,700.00	100.00%	0.00

#### Low Bid Item Analysis

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## Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0800	630-80341 Construction Tra	10.000 affic Sign (Panel Size	40.00000 (A)	66.00000 EACH	400.00	660.00	165.00%	260.00
0085	630-80342 Construction Tra	24.000 affic Sign (Panel Size	50.00000 B)	72.00000 EACH	1,200.00	1,728.00	144.00%	528.00
0090	630-80344 Construction Tra	16.000 affic Sign (Special)	20.00000	23.50000 SF	320.00	376.00	117.50%	56.00
0095	630-80350 Vertical Panel	10.000	55.00000	18.00000 EACH	550.00	180.00	32.73%	-370.00
0100	630-80358 Advance Warnin Panel (C Type)	1.000 ng Flashing or Seque	2,000.00000 ncing Arrow	1,200.00000 EACH	2,000.00	1,200.00	60.00%	-800.00

## **Low Bid Item Analysis**

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#### Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0105	630-80359	94.000	125.00000	85.00000	11,750.00	7,990.00	68.00%	-3,760.00
	Portable Messag	ge Sign Panel		DAY				
0110	630-80380	200.000	10.00000	12.00000	2,000.00	2,400.00	120.00%	400.00
	Traffic Cone			EACH				
0115	630-80440	18.000	1,000.00000	1,200.00000	18,000.00	21,600.00	120.00%	3,600.00
	Portable Rumble	Strips (Temporary)		EACH				
0120	630-85041	23.000	400.00000	375.00000	9,200.00	8,625.00	93.75%	-575.00
	Mobile Attenuato	or		DAY				
Section 00	001 Subtotal				\$667,827.00	\$706,000.00	105.72%	\$38,173.00
Contrac	t Total for Cald	culated Low Bidd	ers Bid Items		\$667,827.00	\$706,000.00	105.72%	\$38,173.00