Page 1 of 1

Colorado Department Of Transportation

Low Bid Summary

Letting Date: March 26, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C20154	NHPP 1602-146	3	OLDCASTLE SW GROUP, INC.	\$1,225,194.05	\$1,306,255.75	106.62%	\$81,061.70
Letti	ng Totals		3		\$1,225,194.05	\$1,306,255.75	106.62%	\$81,061.70

03/30/2015

Colorado Department Of Transportation

Vendor Ranking

Page 1 of 1

Letting No: 20150326 Contract ID: C20154 Project(s): NHPP1602-146

Letting Date: March 26, 2015 Region: 5

Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Counties: RIO GRANDE

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,225,194.05	93.79%	100.00%
1	672A	OLDCASTLE SW GROUP, INC.	\$1,306,255.75	100.00%	106.62%
2	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$1,358,588.11	104.01%	110.89%
3	621A	GMCO LIMITED LIABILITY COMPANY OF COLORADO	\$1,501,661.46	114.96%	122.57%

Tabulation of Bids

Page 1 of 6

Letting No: 20150326 Contract ID: C20154 Counties: RIO GRANDE

Letting Date: March 26, 2015 Region: 5

				(0) -EST Engineer's Es		(1) 672 OLDCASTLE SV INC.		(2) 110 INTERMOU SLURRY SE	NTAIN
Item Code	Description	Quan	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
202-00250	Removal of Pavement Marking	1,208.000	SF	2.50000	3,020.00	2.25000	2,718.00	2.00000	2,416.00
208-00002	Erosion Log (12 Inch)	20.000	LF	4.00000	80.00	30.00000	600.00	10.00000	200.00
208-00020	Silt Fence	300.000	LF	2.00000	600.00	4.00000	1,200.00	1.00000	300.00
212-00006	Seeding (Native)	0.500	ACRE	800.00000	400.00	5,925.00000	2,962.50	1,000.00000	500.00
212-00032	Soil Conditioning	0.500	ACRE	3,000.00000	1,500.00	6,475.00000	3,237.50	1,000.00000	500.00
213-00002	Mulching (Weed Free Hay)	0.500	ACRE	1,000.00000	500.00	7,920.00000	3,960.00	1,000.00000	500.00
213-00061	Mulch Tackifier	100.000	LB	5.00000	500.00	46.25000	4,625.00	10.00000	1,000.00
409-02015	Cover Coat Material (Type II)	409,406.000	SY	1.00000	409,406.00	1.00000	409,406.00	1.35000	552,698.10
411-10216	Emulsified Asphalt (CRS-2P)	204,703.000	GAL	2.10000	429,876.30	2.00000	409,406.00	2.00000	409,406.00
411-10255	Emulsified Asphalt (Slow-Setting)	27,021.000	GAL	1.75000	47,286.75	1.75000	47,286.75	2.00000	54,042.00
607-11525	Fence (Plastic)	50.000	LF	5.00000	250.00	7.50000	375.00	12.20000	610.00
620-00020	Sanitary Facility	1.000	EACH	1,500.00000	1,500.00	200.00000	200.00	2,500.00000	2,500.00
626-00000	Mobilization	1.000	LS	90,000.00000	90,000.00	188,500.00000	188,500.00	147,093.93000	147,093.93
626-01000	Public Information Services	1.000	LS	1,000.00000	1,000.00	6,000.00000	6,000.00	1,000.00000	1,000.00

Tabulation of Bids

Page 2 of 6

Letting No: 20150326 Contract ID: C20154 Counties: RIO GRANDE

Letting Date: March 26, 2015 Region: 5

			(0) -EST Engineer's Es		(1) 672/ OLDCASTLE SW INC.		(2) 110 INTERMOU SLURRY SEA	NTAIN
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
627-00001	Pavement Marking Paint	1,840.000 GAL	40.00000	73,600.00	30.00000	55,200.00	24.00000	44,160.00
627-00005	Epoxy Pavement Marking	920.000 GAL	80.00000	73,600.00	73.50000	67,620.00	62.50000	57,500.00
627-00032	Raised Flexible Pavement Marker (Temporary)	6,296.000 EACH	2.00000	12,592.00	2.25000	14,166.00	1.48000	9,318.08
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	944.000 SF	15.00000	14,160.00	14.00000	13,216.00	12.00000	11,328.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	264.000 SF	15.00000	3,960.00	11.75000	3,102.00	10.00000	2,640.00
630-00000	Flagging	900.000 HOUR	22.00000	19,800.00	25.50000	22,950.00	23.00000	20,700.00
630-00001	Pilot Car Operation	300.000 HOUR	30.00000	9,000.00	54.00000	16,200.00	46.00000	13,800.00
630-00007	Traffic Control Inspection	10.000 DAY	100.00000	1,000.00	175.00000	1,750.00	150.00000	1,500.00
630-00012	Traffic Control Management	20.000 DAY	600.00000	12,000.00	800.00000	16,000.00	500.00000	10,000.00
630-80341	Construction Traffic Sign (Panel Size A)	88.000 EACH	50.00000	4,400.00	30.00000	2,640.00	28.00000	2,464.00
630-80342	Construction Traffic Sign (Panel Size B)	29.000 EACH	55.00000	1,595.00	35.00000	1,015.00	32.00000	928.00
630-80359	Portable Message Sign Panel	60.000 DAY	110.00000	6,600.00	85.00000	5,100.00	60.00000	3,600.00
630-80360	Drum Channelizing Device	12.000 EACH	10.00000	120.00	15.00000	180.00	10.00000	120.00

Tabulation of Bids

Page 3 of 6

Letting No: 20150326 Contract ID: C20154 Counties: RIO GRANDE 5

Region:

Letting Date: March 26, 2015

			Engineer's Estimate OLDCASTLE SW GROUP, INTERMO		(2) 110 INTERMOU SLURRY SE	NTAIN	
Item Code Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY					LCC:		
630-80380 Traffic Cone	264.000 EACH	7.00000	1,848.00	10.00000	2,640.00	1.00000	264.00
630-80510 Mobile Pavement Marking Zone	1.000 LS	5,000.00000	5,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
Section Totals:		\$1,22	25,194.05	\$1,30	06,255.75	\$1,3	58,588.11
Contract Grand Totals		\$1,2	25,194.05	\$1,3	06,255.75	\$1,5	358,588.11

Tabulation of Bids

Page 4 of 6

Letting No: 20150326 Contract ID: C20154 Counties: RIO GRANDE

Letting Date: March 26, 2015 Region: 5

				(3) 621A GMCO LLC OF COLORADO					
Item Code	Description	Quanti	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
202-00250	Removal of Pavement Marking	1,208.000	SF	5.00000	6,040.00				
208-00002	Erosion Log (12 Inch)	20.000	LF	25.00000	500.00				
208-00020	Silt Fence	300.000	LF	2.50000	750.00				
212-00006	Seeding (Native)	0.500 A	CRE	550.00000	275.00				
212-00032	Soil Conditioning	0.500 A	CRE	1,500.00000	750.00				
213-00002	Mulching (Weed Free Hay)	0.500 A	CRE	525.00000	262.50				
213-00061	Mulch Tackifier	100.000	LB	5.00000	500.00				
409-02015	Cover Coat Material (Type II)	409,406.000	SY	1.11000	454,440.66				
411-10216	Emulsified Asphalt (CRS-2P)	204,703.000	GAL	2.33000	476,957.99				
411-10255	Emulsified Asphalt (Slow-Setting)	27,021.000	GAL	2.11000	57,014.31				
607-11525	Fence (Plastic)	50.000	LF	4.00000	200.00				
620-00020	Sanitary Facility	1.000 E	ACH	350.00000	350.00				
626-00000	Mobilization	1.000	LS	235,950.00000	235,950.00				
626-01000	Public Information Services	1.000	LS	5,500.00000	5,500.00				

Tabulation of Bids

Page 5 of 6

Letting No: 20150326 Contract ID: C20154 Counties: RIO GRANDE

Letting Date: March 26, 2015 Region: 5

			(3) 621A GMCO LLC OF COLORADO					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
627-00001	Pavement Marking Paint	1,840.000 GAL	34.00000	62,560.00				
627-00005	Epoxy Pavement Marking	920.000 GAL	67.00000	61,640.00				
627-00032	Raised Flexible Pavement Marker (Temporary)	6,296.000 EACH	3.00000	18,888.00				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	944.000 SF	18.00000	16,992.00				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	264.000 SF	16.00000	4,224.00				
630-00000	Flagging	900.000 HOUR	37.00000	33,300.00				
630-00001	Pilot Car Operation	300.000 HOUR	65.00000	19,500.00				
630-00007	Traffic Control Inspection	10.000 DAY	375.00000	3,750.00				
630-00012	Traffic Control Management	20.000 DAY	950.00000	19,000.00				
630-80341	Construction Traffic Sign (Panel Size A)	88.000 EACH	55.00000	4,840.00				
630-80342	Construction Traffic Sign (Panel Size B)	29.000 EACH	65.00000	1,885.00				
630-80359	Portable Message Sign Panel	60.000 DAY	130.00000	7,800.00				
630-80360	Drum Channelizing Device	12.000 EACH	20.00000	240.00				

Tabulation of Bids

Page 6 of 6

Letting No: 20150326 Contract ID: C20154 Counties: RIO GRANDE

Letting Date: March 26, 2015

Letting Time: 10:00 AM

Region: 5

		(3) 621A GMCO LLC OF COLORADO					
Item Code Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY					LCC:		
630-80380 Traffic Cone	264.000 EACH	18.00000	4,752.00				
630-80510 Mobile Pavement Marking Zone	1.000 LS	2,800.00000	2,800.00				
Section Totals:		\$1,50°	1,661.46				
Contract Grand Totals		\$1,50	01,661.46				

Low Bid Item Analysis

Page 1 of 4

Letting No: 20150326 Contract ID: C20154 Counties: RIO GRANDE

Letting Date: March 26, 2015 Region: 5

Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Project(s): NHPP1602-146

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00250 Removal of Pave	1,208.000 ement Marking	2.50000	2.25000 SF	3,020.00	2,718.00	90.00%	-302.00
0010	208-00002 Erosion Log (12	20.000 Inch)	4.00000	30.00000 LF	80.00	600.00	750.00%	520.00
0015	208-00020 Silt Fence	300.000	2.00000	4.00000 LF	600.00	1,200.00	200.00%	600.00
0020	212-00006 Seeding (Native)	0.500	800.0000	5,925.00000 ACRE	400.00	2,962.50	740.63%	2,562.50
0025	212-00032 Soil Conditioning	0.500	3,000.00000	6,475.00000 ACRE	1,500.00	3,237.50	215.83%	1,737.50
0030	213-00002 Mulching (Weed	0.500 Free Hay)	1,000.00000	7,920.00000 ACRE	500.00	3,960.00	792.00%	3,460.00
0035	213-00061 Mulch Tackifier	100.000	5.00000	46.25000 LB	500.00	4,625.00	925.00%	4,125.00
0040	409-02015 Cover Coat Mate	409,406.00 rial (Type II)	1.00000	1.00000 SY	409,406.00	409,406.00	100.00%	0.00

Low Bid Item Analysis

Page 2 of 4

Letting No: 20150326 Contract ID: C20154 Counties: RIO GRANDE

Letting Date: March 26, 2015 Region: 5

Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Project(s): NHPP1602-146

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0045	411-10216 Emulsified Aspha	204,703.00 alt (CRS-2P)	2.10000	2.00000 GAL	429,876.30	409,406.00	95.24%	-20,470.30
0050	411-10255 Emulsified Aspha	27,021.000 alt (Slow-Setting)	1.75000	1.75000 GAL	47,286.75	47,286.75	100.00%	0.00
0055	607-11525 Fence (Plastic)	50.000	5.00000	7.50000 LF	250.00	375.00	150.00%	125.00
0060	620-00020 Sanitary Facility	1.000	1,500.00000	200.00000 EACH	1,500.00	200.00	13.33%	-1,300.00
0065	626-00000 Mobilization	1.000	90,000.00000	188,500.00000 L S	90,000.00	188,500.00	209.44%	98,500.00
0070	626-01000 Public Information	1.000 on Services	1,000.00000	6,000.00000 L S	1,000.00	6,000.00	600.00%	5,000.00
0075	627-00001 Pavement Marki	1,840.000 ng Paint	40.00000	30.00000 GAL	73,600.00	55,200.00	75.00%	-18,400.00
0800	627-00005 Epoxy Pavemen	920.000 t Marking	80.00000	73.50000 GAL	73,600.00	67,620.00	91.88%	-5,980.00

Low Bid Item Analysis

Page 3 of 4

Letting No: 20150326 Contract ID: C20154 Counties: RIO GRANDE

Letting Date: March 26, 2015 Region: 5

Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Project(s): NHPP1602-146

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0085	627-00032 Raised Flexible I	6,296.000 Pavement Marker (Te	2.00000 emporary)	2.25000 EACH	12,592.00	14,166.00	112.50%	1,574.00
0090	627-30405	944.000	15.00000	14.00000	14,160.00	13,216.00	93.33%	-944.00
	Preformed Thermoplastic Pavement Marking (Word-Symbol)			SF				
0095	627-30410	264.000	15.00000	11.75000	3,960.00	3,102.00	78.33%	-858.00
	Preformed Therr (Xwalk-Stop Line	moplastic Pavement e)	Marking	SF				
0100	630-00000	900.000	22.00000	25.50000	19,800.00	22,950.00	115.91%	3,150.00
	Flagging			HOUR				
0105	630-00001	300.000	30.00000	54.00000	9,000.00	16,200.00	180.00%	7,200.00
	Pilot Car Operati	on		HOUR				
0110	630-00007	10.000	100.00000	175.00000	1,000.00	1,750.00	175.00%	750.00
	Traffic Control In	spection		DAY				
0115	630-00012	20.000	600.00000	800.0000	12,000.00	16,000.00	133.33%	4,000.00
	Traffic Control M	anagement		DAY				
0120	630-80341	88.000	50.00000	30.00000	4,400.00	2,640.00	60.00%	-1,760.00
	Construction Tra	ffic Sign (Panel Size	A)	EACH				

Low Bid Item Analysis

Page 4 of 4

Letting No: 20150326 Contract ID: C20154 Counties: RIO GRANDE

Letting Date: March 26, 2015 Region: 5

Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Project(s): NHPP1602-146

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	630-80342	29.000	55.00000	35.00000	1,595.00	1,015.00	63.64%	-580.00
	Construction Tra	affic Sign (Panel Size	: B)	EACH				
0130	630-80359	60.000	110.00000	85.00000	6,600.00	5,100.00	77.27%	-1,500.00
	Portable Messag	ge Sign Panel		DAY				
0135	630-80360	12.000	10.00000	15.00000	120.00	180.00	150.00%	60.00
	Drum Channeliz	ing Device		EACH				
0140	630-80380	264.000	7.00000	10.00000	1,848.00	2,640.00	142.86%	792.00
	Traffic Cone			EACH				
0145	630-80510	1.000	5,000.00000	4,000.00000	5,000.00	4,000.00	80.00%	-1,000.00
	Mobile Pavemer	nt Marking Zone		LS				
Section 0	001 Subtotal				\$1,225,194.05	\$1,306,255.75	106.62%	\$81,061.70
Contrac	ct Total for Cald	culated Low Bidde	ers Bid Items		\$1,225,194.05	\$1,306,255.75	106.62%	\$81,061.70