Page 1 of 1

Colorado Department Of Transportation

Low Bid Summary

Letting Date: March 05, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
010	C20072	MTCE184A-004	2	OLDCASTLE SW GROUP, INC.	\$1,336,166.50	\$1,292,298.37	96.72%	-\$43,868.13
Lettir	ng Totals		2		\$1,336,166.50	\$1,292,298.37	96.72%	-\$43,868.13

03/09/2015

Colorado Department Of Transportation

Vendor Ranking

Page 1 of 1

Letting No: 20150305

Contract ID: C20072

Project(s): MTCE184A-004

Letting Date: March 05, 2015

Region: 5

Letting Time: 10:00 AM Contract Time: 06/15/15 COMPLETION

Counties: MONTEZUMA

DATE

Contract Description: MTCE 184A-004

20072

MTCE R5 FY15 SH184 Overlay SH 184 MP 3.51 to MP 8.14

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	672A	OLDCASTLE SW GROUP, INC.	\$1,292,298.37	100.00%	96.72%
0	-EST-	Engineer's Estimate	\$1,336,166.50	103.39%	100.00%
2	091A	ELAM CONSTRUCTION INCORPORATED	\$1,363,605.05	105.52%	102.05%

Tabulation of Bids

Page 1 of 3

Letting No: 20150305 Contract ID: C20072 Counties: MONTEZUMA

Letting Date: March 05, 2015 Region: 5

Letting Time: 10:00 AM

			(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 091A ELAM CONSTRUCTION, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00240	Removal of Asphalt Mat (Planing)	2,810.000 SY	3.00000	8,430.00	4.03000	11,324.30	4.00000	11,240.00
203-01140	Rolling	10.000 HOUR	180.00000	1,800.00	95.45000	954.50	90.00000	900.00
203-01500	Blading	10.000 HOUR	200.00000	2,000.00	111.20000	1,112.00	118.00000	1,180.00
203-01594	Combination Loader	10.000 HOUR	190.00000	1,900.00	100.70000	1,007.00	93.00000	930.00
203-01622	Sweeping (With Pickup Broom)	20.000 HOUR	250.00000	5,000.00	263.43000	5,268.60	130.00000	2,600.00
208-00002	Erosion Log (12 Inch)	50.000 LF	5.00000	250.00	4.48000	224.00	4.40000	220.00
208-00020	Silt Fence	200.000 LF	1.15000	230.00	1.70000	340.00	1.70000	340.00
208-00070	Vehicle Tracking Pad	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	3,700.00000	3,700.00
208-00103	Removal and Disposal of Sediment (Labor)	8.000 HOUR	50.00000	400.00	52.92000	423.36	55.00000	440.00
208-00105	Removal and Disposal of Sediment (Equipment)	8.000 HOUR	165.00000	1,320.00	120.69000	965.52	120.00000	960.00
212-00006	Seeding (Native)	0.100 ACRE	1,200.00000	120.00	5,207.79000	520.78	5,500.00000	550.00
213-00004	Mulching (Weed Free Straw)	0.100 ACRE	500.00000	50.00	6,833.82000	683.38	7,000.00000	700.00
213-00061	Mulch Tackifier	20.000 LB	5.00000	100.00	25.18000	503.60	25.00000	500.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	20.000 SY	7.00000	140.00	15.25000	305.00	15.00000	300.00

Tabulation of Bids

Page 2 of 3

Letting No: 20150305 Contract ID: C20072 Counties: MONTEZUMA

Letting Date: March 05, 2015 Region: 5

Letting Time: 10:00 AM

				(0) -EST Engineer's Es		(1) 672 OLDCASTLE SV INC.		(2) 091 ELAM CONSTF INC.	
Item Code	Description	Quantit	y	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
240-00000	Wildlife Biologist	20.000 HC	DUR	90.00000	1,800.00	68.04000	1,360.80	67.00000	1,340.00
304-09014	Aggregate Base Course (Special)	485.000 T	ГОИ	23.00000	11,155.00	52.11000	25,273.35	47.00000	22,795.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	3,926.000 T	ГОИ	125.00000	490,750.00	92.00000	361,192.00	97.00000	380,822.00
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	7,436.000 T	ГОИ	80.00000	594,880.00	92.00000	684,112.00	97.00000	721,292.00
411-10255	Emulsified Asphalt (Slow-Setting)	4,097.000	GAL	3.00000	12,291.00	4.47000	18,313.59	4.65000	19,051.05
607-11525	Fence (Plastic)	200.000	LF	2.20000	440.00	2.87000	574.00	2.80000	560.00
626-00000	Mobilization	1.000	LS	100,000.00000	100,000.00	82,278.54000	82,278.54	95,500.00000	95,500.00
626-01000	Public Information Services	1.000	LS	4,000.00000	4,000.00	840.00000	840.00	5,500.00000	5,500.00
627-00005	Epoxy Pavement Marking	335.000	GAL	55.00000	18,425.00	89.78000	30,076.30	75.00000	25,125.00
627-00011	Pavement Marking Paint (Waterborne)	600.000	GAL	30.00000	18,000.00	26.25000	15,750.00	33.00000	19,800.00
627-40012	Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	615.500	SF	35.00000	21,542.50	21.00000	12,925.50	20.00000	12,310.00
630-00000	Flagging	1,000.000 HC	DUR	22.00000	22,000.00	18.90000	18,900.00	18.50000	18,500.00
630-00007	Traffic Control Inspection	8.000	DAY	120.00000	960.00	78.75000	630.00	80.00000	640.00
630-00012	Traffic Control Management	25.000	DAY	575.00000	14,375.00	561.75000	14,043.75	550.00000	13,750.00

Tabulation of Bids

Page 3 of 3

Letting No: 20150305 Contract ID: C20072 Counties: MONTEZUMA 5

Letting Date: March 05, 2015 Region:

10:00 AM Letting Time:

				(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 091A ELAM CONSTRUCTION, INC.	
Item Code	Desc	ription	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-80341	Construction T	raffic Sign (Panel Size A)	4.000 EACH	12.00000	48.00	10.50000	42.00	15.00000	60.00
630-80342	Construction T	raffic Sign (Panel Size B)	32.000 EACH	30.00000	960.00	21.00000	672.00	25.00000	800.00
630-80360	Drum Channe	lizing Device	50.000 EACH	10.00000	500.00	5.25000	262.50	10.00000	500.00
630-80363	Drum Channel (Flashing)	lizing Device (With Light)	20.000 EACH	15.00000	300.00	10.50000	210.00	15.00000	300.00
630-80380	Traffic Cone		200.000 EACH	5.00000	1,000.00	1.05000	210.00	2.00000	400.00
Section To	tals:			\$1,33	36,166.50	\$1,29	92,298.37	\$1,30	63,605.05
Contract (Grand Totals			\$1,3	36,166.50	\$1,2	92,298.37	\$1,:	363,605.05

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Colorado Department Of Transportation

Low Bid Item Analysis

Letting No: 20150305 Contract ID: C20072 Counties: MONTEZUMA

Letting Date: March 05, 2015 Region: 5

Letting Time: 10:00 AM Contract Time: 06/15/15 COMPLETION Project(s): MTCE184A-004

DATE

Contract Description: MTCE 184A-004 20072 MTCE R5 FY15 SH184 Overlay SH 184 MP 3.51 to MP 8.14

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00240 Removal of Asph	2,810.000 nalt Mat (Planing)	3.00000	4.03000 SY	8,430.00	11,324.30	134.33%	2,894.30
0010	203-01140 Rolling	10.000	180.00000	95.45000 HOUR	1,800.00	954.50	53.03%	-845.50
0015	203-01500 Blading	10.000	200.00000	111.20000 HOUR	2,000.00	1,112.00	55.60%	-888.00
0020	203-01594 Combination Loa	10.000 ader	190.00000	100.70000 HOUR	1,900.00	1,007.00	53.00%	-893.00
0025	203-01622 Sweeping (With	20.000 Pickup Broom)	250.00000	263.43000 HOUR	5,000.00	5,268.60	105.37%	268.60

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Colorado Department Of Transportation

Low Bid Item Analysis

Letting No: 20150305 Contract ID: C20072 Counties: MONTEZUMA

Letting Date: March 05, 2015 Region: 5

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DATE

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0030	208-00002 Erosion Log (12	50.000 Inch)	5.00000	4.48000 LF	250.00	224.00	89.60%	-26.00
0035	208-00020 Silt Fence	200.000	1.15000	1.70000 LF	230.00	340.00	147.83%	110.00
0040	208-00070 Vehicle Tracking	1.000 _J Pad	1,000.00000	1,000.00000 EACH	1,000.00	1,000.00	100.00%	0.00
0045	208-00103 Removal and Dis	8.000 sposal of Sediment	50.00000 (Labor)	52.92000 HOUR	400.00	423.36	105.84%	23.36
0050	208-00105 Removal and Dis	8.000 sposal of Sediment	165.00000 (Equipment)	120.69000 HOUR	1,320.00	965.52	73.15%	-354.48

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Colorado Department Of Transportation

Low Bid Item Analysis

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Contract Description: MTCE 184A-004 20072 MTCE R5 FY15 SH184 Overlay SH 184 MP 3.51 to MP 8.14

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0055	212-00006 Seeding (Native)	0.100	1,200.00000	5,207.79000 ACRE	120.00	520.78	433.98%	400.78
0060	213-00004 Mulching (Weed	0.100 Free Straw)	500.00000	6,833.82000 ACRE	50.00	683.38	1366.76%	633.38
0065	213-00061 Mulch Tackifier	20.000	5.00000	25.18000 LB	100.00	503.60	503.60%	403.60
0070	216-00201 Soil Retention Black (Biodegradable C	20.000 anket (Straw-Cocor Class 1)	7.00000 nut)	15.25000 SY	140.00	305.00	217.86%	165.00
0075	240-00000 Wildlife Biologist	20.000	90.00000	68.04000 HOUR	1,800.00	1,360.80	75.60%	-439.20

Low Bid Item Analysis

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Letting No: 20150305 Contract ID: C20072 Counties: MONTEZUMA

Letting Date: March 05, 2015 Region: 5

Letting Time: 10:00 AM Contract Time: 06/15/15 COMPLETION Project(s): MTCE184A-004

DATE

Contract Description: MTCE 184A-004 20072 MTCE R5 FY15 SH184 Overlay SH 184 MP 3.51 to MP 8.14

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0800	304-09014 Aggregate Base	485.000 Course (Special)	23.00000	52.11000 TON	11,155.00	25,273.35	226.57%	14,118.35
0085	403-00720 Hot Mix Asphalt	3,926.000 (Patching) (Asphalt)	125.00000	92.00000 TON	490,750.00	361,192.00	73.60%	-129,558.00
0090	403-34721 Hot Mix Asphalt	7,436.000 (Grading SX) (75) (P	80.00000 G 58-28)	92.00000 TON	594,880.00	684,112.00	115.00%	89,232.00
0095	411-10255 Emulsified Asph	4,097.000 alt (Slow-Setting)	3.00000	4.47000 GAL	12,291.00	18,313.59	149.00%	6,022.59
0100	607-11525 Fence (Plastic)	200.000	2.20000	2.87000 LF	440.00	574.00	130.45%	134.00

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Colorado Department Of Transportation

Low Bid Item Analysis

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0105	626-00000 Mobilization	1.000	100,000.00000	82,278.54000 L S	100,000.00	82,278.54	82.28%	-17,721.46
0110	626-01000 Public Information	1.000 on Services	4,000.00000	840.00000 L S	4,000.00	840.00	21.00%	-3,160.00
0115	627-00005 Epoxy Pavemen	335.000 at Marking	55.00000	89.78000 GAL	18,425.00	30,076.30	163.24%	11,651.30
0120	627-00011 Pavement Marki	600.000 ing Paint (Waterbor	30.00000 ne)	26.25000 GAL	18,000.00	15,750.00	87.50%	-2,250.00
0125	627-40012 Methyl Methacry Symbol)(Inlaid)	615.500 vlate Pavement Mar	35.00000 king (Word	21.00000 SF	21,542.50	12,925.50	60.00%	-8,617.00

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Colorado Department Of Transportation

Low Bid Item Analysis

Letting No: 20150305 Contract ID: C20072 Counties: MONTEZUMA

Letting Date: March 05, 2015 Region: 5

Letting Time: 10:00 AM Contract Time: 06/15/15 COMPLETION Project(s): MTCE184A-004

DATE

Contract Description: MTCE 184A-004 20072 MTCE R5 FY15 SH184 Overlay SH 184 MP 3.51 to MP 8.14

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0130	630-00000 Flagging	1,000.000	22.00000	18.90000 HOUR	22,000.00	18,900.00	85.91%	-3,100.00
0135	630-00007 Traffic Control Ir	8.000 espection	120.00000	78.75000 DAY	960.00	630.00	65.63%	-330.00
0140	630-00012 Traffic Control M	25.000 lanagement	575.00000	561.75000 DAY	14,375.00	14,043.75	97.70%	-331.25
0145	630-80341 Construction Tra	4.000 affic Sign (Panel Size	12.00000 A)	10.50000 EACH	48.00	42.00	87.50%	-6.00
0150	630-80342 Construction Tra	32.000 affic Sign (Panel Size	30.00000 B)	21.00000 EACH	960.00	672.00	70.00%	-288.00

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Colorado Department Of Transportation

Low Bid Item Analysis

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0155	630-80360 Drum Channeliz	50.000 ing Device	10.00000	5.25000 EACH	500.00	262.50	52.50%	-237.50
0160	630-80363 Drum Channeliz (Flashing)	20.000 ing Device (With Light)	15.00000	10.50000 EACH	300.00	210.00	70.00%	-90.00
0165	630-80380 Traffic Cone	200.000	5.00000	1.05000 EACH	1,000.00	210.00	21.00%	-790.00
Section 0	001 Subtotal				\$1,336,166.50	\$1,292,298.37	96.72%	-\$43,868.13
Contrac	ct Total for Cald	culated Low Bidders	Bid Items		\$1,336,166.50	\$1,292,298.37	96.72%	-\$43,868.13