# Colorado Department Of Transportation Low Bid Summary

**06/15/2017** Page 1 of 1

Printed On:

Letting Date: June 15, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001 C22013 STA0061-091		3	MCATEE CONSTRUCTION CO.	CTION CO. \$1,458,637.80		89.48%	-\$153,455.50	
Letti	ng Totals		3		\$1,458,637.80	\$1,305,182.30	89.48%	-\$153,455.50

**Vendor Ranking** 

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Letting No: 20170615 Contract ID: C22013 Project(s): STA0061-091

Printed On:

Letting Date: June 15, 2017

10:00 AM

Region: 4

Contract Time: 20 WORKING DAYS

Counties: LOGAN

# Contract Description:

Letting Time:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	766C	MCATEE CONSTRUCTION CO.	\$1,305,182.30	100.00%	89.48%
2	672A	OLDCASTLE SW GROUP, INC.	\$1,322,507.60	101.33%	90.67%
3	160A	KIRKLAND CONSTRUCTION, L.L.L.P.	\$1,385,743.60	106.17%	95.00%
0	-EST-	Engineer's Estimate	\$1,458,637.80	111.76%	100.00%

# **Tabulation of Bids**

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Letting No: 20170615 Contract ID: C22013 Counties: LOGAN

Letting Date: June 15, 2017 Region: 4

				(0) -EST- Engineer's Es		(1) 7669 MCATE CONSTRUCTI	E	(2) 672 OLDCASTL GROUP, I	.E SW
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00250	Removal of Pavement Marking	54,439.000	SF	0.80000	43,551.20	0.70000	38,107.30	0.90000	48,995.10
202-00425	Removal of Bridge Railing	187.000 L	LF	60.00000	11,220.00	16.00000	2,992.00	17.50000	3,272.50
202-01130	Removal of Guardrail Type 3	418.000 L	LF	4.70000	1,964.60	4.00000	1,672.00	4.50000	1,881.00
208-00008	Erosion Log Type 2 (12 Inch)	100.000 L	LF	9.00000	900.00	3.60000	360.00	5.00000	500.00
208-00035	Aggregate Bag	100.000 L	LF	7.60000	760.00	3.00000	300.00	3.00000	300.00
208-00103	Removal and Disposal of Sediment (Labor)	5.000 HOU	JR	55.00000	275.00	76.00000	380.00	60.00000	300.00
208-00105	Removal and Disposal of Sediment (Equipment)	5.000 HOU	JR	112.00000	560.00	225.00000	1,125.00	160.00000	800.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000 TO	N	180.00000	9,000.00	220.00000	11,000.00	235.00000	11,750.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,128.000 TO	N	130.00000	146,640.00	125.00000	141,000.00	140.00000	157,920.00
409-02030	Cover Coat Material (Type I) (Special)	256,990.000 S	SY	2.50000	642,475.00	2.00000	513,980.00	1.45000	372,635.50
411-10217	Emulsified Asphalt (CRS-2P)	622.000 TO	N	300.00000	186,600.00	447.00000	278,034.00	300.00000	186,600.00
515-00400	Concrete Sealer	93.000	SY	10.00000	930.00	113.00000	10,509.00	35.00000	3,255.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	450.000 L	LF	30.00000	13,500.00	23.90000	10,755.00	26.00000	11,700.00
606-01370	Transition Type 3G	4.000 EAC	СН	2,200.00000	8,800.00	1,575.00000	6,300.00	1,750.00000	7,000.00

# **Tabulation of Bids**

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Letting No: 20170615 Contract ID: C22013 Counties: LOGAN

Letting Date: June 15, 2017 Region: 4

			(0) -EST- Engineer's Estimate		(1) 766C MCATEE CONSTRUCTION CO.		(2) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
606-02005	End Anchorage (Flared)	4.000 EACH	2,900.00000	11,600.00	1,930.00000	7,720.00	6,400.00000	25,600.00
606-11010	Bridge Rail Type 10R	187.000 LF	225.00000	42,075.00	143.00000	26,741.00	156.00000	29,172.00
620-00020	Sanitary Facility	1.000 EACH	500.00000	500.00	1,000.00000	1,000.00	7,500.00000	7,500.00
626-00000	Mobilization	1.000 LS	150,000.00000	150,000.00	86,500.00000	86,500.00	250,000.00000	250,000.00
626-01104	Public Information Services (Tier IV)	1.000 LS	7,500.00000	7,500.00	2,560.00000	2,560.00	7,500.00000	7,500.00
627-00008	Modified Epoxy Pavement Marking	680.000 GAL	80.00000	54,400.00	75.00000	51,000.00	76.00000	51,680.00
627-00013	Pavement Marking Paint (High Build)	1,297.000 GAL	35.00000	45,395.00	30.00000	38,910.00	34.00000	44,098.00
627-00070	Preformed Thermoplastic Pavement Marking	246.000 SF	22.00000	5,412.00	14.50000	3,567.00	25.00000	6,150.00
630-00000	Flagging	500.000 HOUR	26.00000	13,000.00	29.00000	14,500.00	40.00000	20,000.00
630-00001	Pilot Car Operation	300.000 HOUR	55.00000	16,500.00	50.00000	15,000.00	75.00000	22,500.00
630-00007	Traffic Control Inspection	10.000 DAY	200.00000	2,000.00	150.00000	1,500.00	350.00000	3,500.00
630-00012	Traffic Control Management	20.000 DAY	700.00000	14,000.00	800.00000	16,000.00	1,650.00000	33,000.00
630-80002	Flashing Beacon (Solar)	4.000 EACH	400.00000	1,600.00	400.00000	1,600.00	110.00000	440.00
630-80341	Construction Traffic Sign (Panel Size A)	62.000 EACH	40.00000	2,480.00	40.00000	2,480.00	11.00000	682.00

# **Tabulation of Bids**

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4

Letting Date: June 15, 2017 Region:

			(0) -EST- Engineer's Estimate		(1) 766C MCATEE CONSTRUCTION CO.		(2) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	104.000 EACH	50.00000	5,200.00	60.00000	6,240.00	16.00000	1,664.00
630-80355	Portable Message Sign Panel	2.000 EACH	2,250.00000	4,500.00	2,000.00000	4,000.00	2,500.00000	5,000.00
630-80360	Drum Channelizing Device	50.000 EACH	35.00000	1,750.00	20.00000	1,000.00	5.25000	262.50
630-80367	Portable Traffic Speed Monitor	2.000 EACH	1,500.00000	3,000.00	1,300.00000	2,600.00	2,000.00000	4,000.00
630-80380	Traffic Cone	600.000 EACH	12.00000	7,200.00	4.00000	2,400.00	1.00000	600.00
630-80393	Stackable Vertical Panels	50.000 EACH	15.00000	750.00	15.00000	750.00	5.00000	250.00
630-80520	Mobile Pavement Marking Zone	4.000 DAY	650.00000	2,600.00	650.00000	2,600.00	500.00000	2,000.00
Section Tot	tals:		\$1,458,637.80		\$1,305,182.30		0 \$1,322,507.60	
Contract C	Grand Totals	\$1,4	58,637.80	\$1,3	05,182.30	\$1,3	322,507.60	

# **Tabulation of Bids**

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Letting No: 20170615 Contract ID: C22013 Counties: LOGAN

Letting Date: June 15, 2017 Region: 4

				(3) 160A KIRKLAND CONSTRUCTION, LLLP					
Item Code	Description	Quantit	у	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00250	Removal of Pavement Marking	54,439.000	SF	0.90000	48,995.10				
202-00425	Removal of Bridge Railing	187.000	LF	18.00000	3,366.00				
202-01130	Removal of Guardrail Type 3	418.000	LF	5.00000	2,090.00				
208-00008	Erosion Log Type 2 (12 Inch)	100.000	LF	20.00000	2,000.00				
208-00035	Aggregate Bag	100.000	LF	25.00000	2,500.00				
208-00103	Removal and Disposal of Sediment (Labor)	5.000 HC	UR	50.00000	250.00				
208-00105	Removal and Disposal of Sediment (Equipment)	5.000 HC	UR	50.00000	250.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000 T	ON	250.00000	12,500.00				
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,128.000 T	ON	150.00000	169,200.00				
409-02030	Cover Coat Material (Type I) (Special)	256,990.000	SY	1.75000	449,732.50				
411-10217	Emulsified Asphalt (CRS-2P)	622.000 T	ON	475.00000	295,450.00				
515-00400	Concrete Sealer	93.000	SY	15.00000	1,395.00				
606-00301	Guardrail Type 3 (6-3 Post Spacing)	450.000	LF	45.00000	20,250.00				
606-01370	Transition Type 3G	4.000 EA	СН	1,750.00000	7,000.00				

# **Tabulation of Bids**

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Letting Date: June 15, 2017 Region: 4

			(3) 160A KIRKLAND CONSTRUCTION, LLLP					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
606-02005	End Anchorage (Flared)	4.000 EACH	2,200.00000	8,800.00				
606-11010	Bridge Rail Type 10R	187.000 LF	160.00000	29,920.00				
620-00020	Sanitary Facility	1.000 EACH	5,000.00000	5,000.00				
626-00000	Mobilization	1.000 LS	125,000.00000	125,000.00				
626-01104	Public Information Services (Tier IV)	1.000 LS	3,000.00000	3,000.00				
627-00008	Modified Epoxy Pavement Marking	680.000 GAL	85.00000	57,800.00				
627-00013	Pavement Marking Paint (High Build)	1,297.000 GAL	35.00000	45,395.00				
627-00070	Preformed Thermoplastic Pavement Marking	246.000 SF	25.00000	6,150.00				
630-00000	Flagging	500.000 HOUR	35.00000	17,500.00				
630-00001	Pilot Car Operation	300.000 HOUR	75.00000	22,500.00				
630-00007	Traffic Control Inspection	10.000 DAY	350.00000	3,500.00				
630-00012	Traffic Control Management	20.000 DAY	1,650.00000	33,000.00				
630-80002	Flashing Beacon (Solar)	4.000 EACH	110.00000	440.00				
630-80341	Construction Traffic Sign (Panel Size A)	62.000 EACH	15.00000	930.00				

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			(3) 160A KIRKLAND CONSTRUCTION, LLLP					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	104.000 EACH	20.00000	2,080.00				
630-80355	Portable Message Sign Panel	2.000 EACH	1,000.00000	2,000.00				
630-80360	Drum Channelizing Device	50.000 EACH	6.00000	300.00				
630-80367	Portable Traffic Speed Monitor	2.000 EACH	700.00000	1,400.00				
630-80380	Traffic Cone	600.000 EACH	5.00000	3,000.00				
630-80393	Stackable Vertical Panels	50.000 EACH	5.00000	250.00				
630-80520	Mobile Pavement Marking Zone	4.000 DAY	700.00000	2,800.00				
Section To	tals:	\$1,38	5,743.60					
Contract (	Grand Totals	\$1,38	85,743.60					

#### Low Bid Item Analysis

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Letting Date: June 15, 2017 Region: 4

Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Project(s): STA0061-091

# Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00250 Removal of Pave	54,439.000 ement Marking	0.80000	0.70000 SF	43,551.20	38,107.30	87.50%	-5,443.90
0010	202-00425 Removal of Bridge	187.000 ge Railing	60.00000	16.00000 LF	11,220.00	2,992.00	26.67%	-8,228.00
0015	202-01130 Removal of Gua	418.000 rdrail Type 3	4.70000	4.00000 LF	1,964.60	1,672.00	85.11%	-292.60
0020	208-00008 Erosion Log Typ	100.000 e 2 (12 Inch)	9.00000	3.60000 LF	900.00	360.00	40.00%	-540.00
0025	208-00035 Aggregate Bag	100.000	7.60000	3.00000 LF	760.00	300.00	39.47%	-460.00
0030	208-00103 Removal and Dis	5.000 sposal of Sediment (	55.00000 (Labor)	76.00000 HOUR	275.00	380.00	138.18%	105.00
0035	208-00105 Removal and Dis	5.000 sposal of Sediment (	112.00000 (Equipment)	225.00000 HOUR	560.00	1,125.00	200.89%	565.00
0040	403-00720 Hot Mix Asphalt	50.000 (Patching) (Asphalt)	180.00000	220.00000 TON	9,000.00	11,000.00	122.22%	2,000.00

#### Low Bid Item Analysis

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Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Project(s): STA0061-091

# Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	403-34751 Hot Mix Asphalt	1,128.000 (Grading SX) (75) (F	130.00000 PG 64-28)	125.00000 TON	146,640.00	141,000.00	96.15%	-5,640.00
0050	409-02030 Cover Coat Mate	256,990.00 erial (Type I) (Specia	2.50000 I)	2.00000 SY	642,475.00	513,980.00	80.00%	-128,495.00
0055	411-10217 Emulsified Aspha	622.000 alt (CRS-2P)	300.00000	447.00000 TON	186,600.00	278,034.00	149.00%	91,434.00
0060	515-00400 Concrete Sealer	93.000	10.00000	113.00000 SY	930.00	10,509.00	1130.00%	9,579.00
0065	606-00301 Guardrail Type 3	450.000 s (6-3 Post Spacing)	30.00000	23.90000 LF	13,500.00	10,755.00	79.67%	-2,745.00
0070	606-01370 Transition Type	4.000 3G	2,200.00000	1,575.00000 EACH	8,800.00	6,300.00	71.59%	-2,500.00
0075	606-02005 End Anchorage	4.000 (Flared)	2,900.00000	1,930.00000 EACH	11,600.00	7,720.00	66.55%	-3,880.00
0800	606-11010 Bridge Rail Type	187.000 10R	225.00000	143.00000 LF	42,075.00	26,741.00	63.56%	-15,334.00

#### 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						
0085	620-00020 Sanitary Facility	1.000	500.00000	1,000.00000 EACH	500.00	1,000.00	200.00%	500.00
0090	626-00000 Mobilization	1.000	150,000.00000	86,500.00000 L S	150,000.00	86,500.00	57.67%	-63,500.00
0095	626-01104 Public Information	1.000 n Services (Tier IV)	7,500.00000	2,560.00000 L S	7,500.00	2,560.00	34.13%	-4,940.00
0100	627-00008 Modified Epoxy F	680.000 Pavement Marking	80.00000	75.00000 GAL	54,400.00	51,000.00	93.75%	-3,400.00
0105	627-00013 Pavement Markin	1,297.000 ng Paint (High Build)	35.00000 )	30.00000 GAL	45,395.00	38,910.00	85.71%	-6,485.00
0110	627-00070 Preformed Therm	246.000 noplastic Pavement	22.00000 Marking	14.50000 SF	5,412.00	3,567.00	65.91%	-1,845.00
0115	630-00000 Flagging	500.000	26.00000	29.00000 HOUR	13,000.00	14,500.00	111.54%	1,500.00
0120	630-00001 Pilot Car Operation	300.000 on	55.00000	50.00000 HOUR	16,500.00	15,000.00	90.91%	-1,500.00

#### 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						
0125	630-00007 Traffic Control In	10.000 spection	200.00000	150.00000 DAY	2,000.00	1,500.00	75.00%	-500.00
0130	630-00012 Traffic Control M	20.000 anagement	700.00000	800.00000 DAY	14,000.00	16,000.00	114.29%	2,000.00
0135	630-80002 Flashing Beacon	4.000 (Solar)	400.00000	400.00000 EACH	1,600.00	1,600.00	100.00%	0.00
0140	630-80341 Construction Tra	62.000 ffic Sign (Panel Size	40.00000 (A)	40.00000 EACH	2,480.00	2,480.00	100.00%	0.00
0145	630-80342 Construction Tra	104.000 ffic Sign (Panel Size	50.00000 + B)	60.00000 EACH	5,200.00	6,240.00	120.00%	1,040.00
0150	630-80355 Portable Messag	2.000 ge Sign Panel	2,250.00000	2,000.00000 EACH	4,500.00	4,000.00	88.89%	-500.00
0155	630-80360 Drum Channelizi	50.000 ng Device	35.00000	20.00000 EACH	1,750.00	1,000.00	57.14%	-750.00
0160	630-80367 Portable Traffic S	2.000 Speed Monitor	1,500.00000	1,300.00000 EACH	3,000.00	2,600.00	86.67%	-400.00

#### 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						
0165	630-80380 Traffic Cone	600.000	12.00000	4.00000 EACH	7,200.00	2,400.00	33.33%	-4,800.00
0170	630-80393 Stackable Vertic	50.000 al Panels	15.00000	15.00000 EACH	750.00	750.00	100.00%	0.00
0175	630-80520 Mobile Pavemer	4.000 nt Marking Zone	650.00000	650.00000 DAY	2,600.00	2,600.00	100.00%	0.00
Section 0001 Subtotal					\$1,458,637.80	\$1,305,182.30	89.48%	-\$153,455.50
Contract Total for Calculated Low Bidders Bid Items					\$1,458,637.80	\$1,305,182.30	89.48%	-\$153,455.50