

01/12/2017 11:37:20

AASHTOWare Project v3.00.133.04

Low Bid Summary

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Letting Date: January 12, 2017 Letting ID: 20170112

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20155	4	OLDCASTLE SW GROUP, INC.	\$1,386,383.20	\$1,192,574.70	86.02%	-\$193,808.50
	NHPP1602-145						
Letting	Totals	4	<u> </u>	\$1,386,383.20	\$1,192,574.70	86.02%	-\$193,808.50







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Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5

Call Order: 002 Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS Min: Max:

	o / Item ID escription		Engineer's Estimate		(1) OLDCASTLE SW GROUP, INC.		(2) GMCO LIMITED LIABILITY COMPANY OF COLORADO	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 B	sid Items	Cat Al	t Set:	Cat Alt Member:		LCC:	
0005	202-00200	227.600	35.00000	7,966.00	38.50000	8,762.60	36.76000	8,366.58
Removal	of Sidewalk	SY						
0010	202-00203	416.000	10.00000	4,160.00	13.50000	5,616.00	12.93000	5,378.88
Removal	of Curb and Gutter	LF						
0015	202-00206	133.300	18.00000	2,399.40	38.50000	5,132.05	36.76000	4,900.11
Removal	of Concrete Curb Ra	mp SY						
0020	202-00220	71.100	25.00000	1,777.50	74.50000	5,296.95	50.00000	3,555.00
Removal	of Asphalt Mat	SY						
0025	202-00250	130.000	2.50000	325.00	2.75000	357.50	2.63000	341.90
Removal	of Pavement Marking	g SF						
0030	203-00010	19.400	30.00000	582.00	30.25000	586.85	28.85000	559.69
Unclassifi Place)	ed Excavation (Com	plete In CY						







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Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5

Call Order: 002 Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS Min: Max:

	o / Item ID escription		Engineer's Estimate		(1) OLDCASTLE SW GROUP, INC.		(2) GMCO LIMITED LIABILITY COMPANY OF COLORADO	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 B	id Items	Cat Al	t Set:	Cat Alt Member:		LCC:	
0035	203-01622	20.000	150.00000	3,000.00	230.00000	4,600.00	660.00000	13,200.00
Sweeping	(With Pickup Broom) HOUR						
0040	208-00002	50.000	8.00000	400.00	4.50000	225.00	4.76000	238.00
Erosion L	og Type 1 (12 Inch)	LF						
0045	208-00020	500.000	2.00000	1,000.00	1.75000	875.00	1.92000	960.00
Silt Fence)	LF						
0050	208-00035	80.000	15.00000	1,200.00	7.75000	620.00	7.37000	589.60
Aggregate	e Bag	LF						
0055	208-00045	1.000	1,500.00000	1,500.00	950.00000	950.00	945.00000	945.00
Concrete	Washout Structure	EACH						
0060	208-00103	8.000	28.00000	224.00	55.00000	440.00	57.75000	462.00
Removal (Labor)	and Disposal of Sedi	ment HOUR						







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Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5

Call Order: 002 Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS Min: Max:

	o / Item ID escription		Engineer's Estimate		(1) OLDCASTLE SW GROUP, INC.		(2) GMCO LIMITED LIABILITY COMPANY OF COLORADO	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Bio	d Items	Cat Al	t Set:	Cat Alt Member:		LCC:	
0065	208-00105	8.000	65.00000	520.00	135.00000	1,080.00	141.75000	1,134.00
Removal (Equipme	and Disposal of Sediment)	nent HOUR						
0070	210-00810	3.000	360.00000	1,080.00	261.50000	784.50	240.45000	721.35
Reset Gro	ound Sign	EACH						
0075	212-00006	0.500	1,500.00000	750.00	1,000.00000	500.00	2,552.55000	1,276.28
Seeding ((Native)	ACRE						
0800	212-00032	0.500	1,000.00000	500.00	3,000.00000	1,500.00	7,229.25000	3,614.63
Soil Cond	ditioning	ACRE						
0085	213-00004	0.500	2,000.00000	1,000.00	1,000.00000	500.00	2,002.35000	1,001.18
Mulching	(Weed Free Straw)	ACRE						
0090	213-00061	50.000	6.00000	300.00	3.00000	150.00	8.28000	414.00
Mulch Ta	ckifier	LB						







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Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5

Call Order: 002 Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS Min: Max:

	o / Item ID escription		Engineer's	Estimate	(1) OLDCASTLE INC		(2) GMCO LIMITED LIABILITY COMPANY OF COLORADO	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Bio	d Items	Cat Al	t Set:	Cat Alt Member:		LCC:	
0095	304-06000	11.600	100.00000	1,160.00	46.00000	533.60	43.27000	501.93
Aggregate	e Base Course (Class	6) TON						
0100	403-00720	15.300	400.00000	6,120.00	350.00000	5,355.00	315.00000	4,819.50
Hot Mix A	sphalt (Patching) (Asp	ohalt) TON						
0105	409-01015	37,946.000	1.00000	37,946.00	0.95000	36,048.70	0.62000	23,526.52
Cover Co	at Material (Type I)	SY						
0110	409-02015	386,957.000	1.05000	406,304.85	0.90000	348,261.30	0.82000	317,304.74
Cover Co	at Material (Type II)	SY						
0115	411-10216	210,174.000	2.00000	420,348.00	1.55000	325,769.70	1.60000	336,278.40
Emulsified	d Asphalt (CRS-2P)	GAL						
0120	411-10255	27,861.000	1.75000	48,756.75	1.15000	32,040.15	1.50000	41,791.50
Emulsified	d Asphalt (Slow-Settin	g) GAL						







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Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5

Call Order: 002 Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS Min: Max:

	o / Item ID escription		Engineer's Estimate		(1) OLDCASTLE SW GROUP, INC.		(2) GMCO LIMITED LIABILITY COMPANY OF COLORADO	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Bio	d Items	Cat Alt	Set:	Cat Alt Member:		LCC:	
0125	607-11525	200.000	3.50000	700.00	3.75000	750.00	3.65000	730.00
Fence (Pl	astic)	LF						
0130	608-00000	227.600	70.00000	15,932.00	65.00000	14,794.00	62.18000	14,152.17
Concrete	Sidewalk	SY						
0135	608-00010	133.100	160.00000	21,296.00	148.50000	19,765.35	141.81000	18,874.91
Concrete	Curb Ramp	SY						
0140	609-21020	416.000	40.00000	16,640.00	30.00000	12,480.00	28.80000	11,980.80
Curb and	Gutter Type 2 (Sectio	n II-B) LF						
0145	620-00020	1.000	1,000.00000	1,000.00	2,000.00000	2,000.00	1,200.00000	1,200.00
Sanitary F	acility	EACH						
0150	626-00000	1.000	140,000.00000	140,000.00	130,500.00000	130,500.00	263,000.00000	263,000.00
Mobilization	on	LS						



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Tabulation of Bids

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Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5

Call Order: 002 Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS Min: Max:

	o / Item ID escription		Engineer's Estimate		(1) OLDCASTLE SW GROUP, INC.		(2) GMCO LIMITED LIABILITY COMPANY OF COLORADO	
Alt Set	/ Alt Member Qu	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Bid It	ems	Cat A	t Set:	Cat Alt Member:		LCC:	
0155	626-01104	1.000	5,000.00000	5,000.00	4,000.00000	4,000.00	2,185.05000	2,185.05
Public Inf	ormation Services (Tier	IV) LS						
0160	627-00001	1,750.000	25.00000	43,750.00	40.00000	70,000.00	38.33000	67,077.50
Pavemen	t Marking Paint	GAL						
0165	627-00008	875.000	110.00000	96,250.00	82.25000	71,968.75	76.13000	66,613.75
Modified	Epoxy Pavement Markin	g GAL						
0170	627-00032	6,267.000	2.10000	13,160.70	1.10000	6,893.70	2.00000	12,534.00
Raised Fl (Tempora	exible Pavement Marker ary)	r EACH						
0175	627-30405	246.000	13.00000	3,198.00	24.00000	5,904.00	23.10000	5,682.60
	d Thermoplastic Paveme Word-Symbol)	ent SF						
0180	630-00000	720.000	26.00000	18,720.00	21.00000	15,120.00	19.95000	14,364.00
Flagging		HOUR						



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Tabulation of Bids

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Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5

Call Order: 002 Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS Min: Max:

	o / Item ID escription		Engineer's Estimate		(1) OLDCASTLE SW GROUP, INC.		(2) GMCO LIMITED LIABILITY COMPANY OF COLORADO	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Bid Items	Cat Al	t Set:	Cat Alt Member:		LCC:	
0185	630-00001	180.000	50.00000	9,000.00	45.00000	8,100.00	47.25000	8,505.00
Pilot Car (Operation	HOUR						
0190	630-00007	14.000	200.00000	2,800.00	132.00000	1,848.00	126.00000	1,764.00
Traffic Co	ntrol Inspection	DAY						
0195	630-00012	30.000	800.0000	24,000.00	797.00000	23,910.00	761.25000	22,837.50
Traffic Co	ntrol Management	DAY						
0200	630-80341	96.000	60.00000	5,760.00	52.00000	4,992.00	52.50000	5,040.00
Construct A)	ion Traffic Sign (Par	nel Size EACH						
0205	630-80342	29.000	65.00000	1,885.00	52.00000	1,508.00	52.50000	1,522.50
Construct B)	ion Traffic Sign (Par	nel Size EACH						
0210	630-80359	68.000	135.00000	9,180.00	66.00000	4,488.00	63.00000	4,284.00
Portable N	Message Sign Pane	I DAY						







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Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5

Call Order: 002 Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS Min: Max:

	Line No / Item ID Item Description		Engineer's Estimate		(1) OLDCASTLE SW GROUP, INC.		(2) GMCO LIMITED LIABILITY COMPANY OF COLORADO	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Bid Items	Cat A	It Set:	Cat Alt Member:		LCC:	
0215	630-80360	48.000	13.00000	624.00	15.00000	720.00	15.75000	756.00
Drum Cha	annelizing Device	EACH						
0220	630-80380	264.000	12.00000	3,168.00	7.00000	1,848.00	7.35000	1,940.40
Traffic Co	one	EACH						
0225	630-80510	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	2,625.00000	2,625.00
Mobile Pa	avement Marking 2	Zone L S						
	Section Total	s:	•	\$1,386,383.20		\$1,192,574.70	'	\$1,299,549.97
	Life Cycle Cost	s:						
Secti	on Total with LC	C:		\$1,386,383.20		\$1,192,574.70		\$1,299,549.97
	Co	ontract Item Totals		\$1,386,383.20		\$1,192,574.70		\$1,299,549.97
	Co	ntract Time Totals		\$0.00				
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
	Con	tract Grand Totals		\$1,386,383.20		\$1,192,574.70		1,299,549.97



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Tabulation of Bids

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Contract ID: C20155

Counties: RIO GRANDE

Letting Date: January 12, 2017

District(s): 5

Call Order: 002

Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS

Min:

Max:

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

() indicates item is bid as Lump Sum







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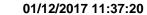
Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5

Call Order: 002 Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS Min: Max:

	o / Item ID escription		(3) INTERMOUNTAIN SLURRY SEAL, INC.		(4) KIRKLAND CONSTRUCTION, L.L.L.P.			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Bio	d Items	Cat Al	t Set:	Cat Alt Member:		LCC:	
0005	202-00200	227.600	35.00000	7,966.00	17.00000	3,869.20		
Removal	of Sidewalk	SY						
0010	202-00203	416.000	12.30000	5,116.80	18.00000	7,488.00		
Removal	of Curb and Gutter	LF						
0015	202-00206	133.300	35.00000	4,665.50	20.00000	2,666.00		
Removal	of Concrete Curb Ram	np SY						
0020	202-00220	71.100	28.25000	2,008.58	42.00000	2,986.20		
Removal	of Asphalt Mat	SY						
0025	202-00250	130.000	2.50000	325.00	2.50000	325.00		
Removal	of Pavement Marking	SF						
0030	203-00010	19.400	27.50000	533.50	60.00000	1,164.00		
Unclassific Place)	ed Excavation (Compl	lete In CY						







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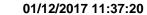
Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5

Call Order: 002 Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS Min: Max:

	o / Item ID escription		(3) INTERMOUNTAIN SLURRY SEAL, INC.		(4) KIRKLAND CONSTRUCTION, L.L.L.P.			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Bid Items	Cat Al	t Set:	Cat Alt Member:		LCC:	
0035	203-01622	20.000	125.00000	2,500.00	145.00000	2,900.00		
Sweeping	(With Pickup Broom	m) HOUR						
0040	208-00002	50.000	4.75000	237.50	5.00000	250.00		
Erosion Lo	og Type 1 (12 Inch)	LF						
0045	208-00020	500.000	1.85000	925.00	2.50000	1,250.00		
Silt Fence	•	LF						
0050	208-00035	80.000	7.25000	580.00	5.00000	400.00		
Aggregate	e Bag	LF						
0055	208-00045	1.000	900.00000	900.00	1,000.00000	1,000.00		
Concrete	Washout Structure	EACH						
0060	208-00103	8.000	55.00000	440.00	60.00000	480.00		
Removal a (Labor)	and Disposal of Sec	diment HOUR						







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Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5

Call Order: 002 Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS Min: Max:

	o / Item ID escription			(3) INTERMOUNTAIN SLURRY SEAL, INC.		(4) KIRKLAND CONSTRUCTION, L.L.L.P.			
Alt Set	/ Alt Member	Quantity	and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Bid Items		Cat Al	t Set:	Cat Alt Member:		LCC:	
0065	208-00105		8.000	135.00000	1,080.00	120.00000	960.00		
Removal (Equipme	and Disposal of S	Sediment	HOUR						
0070	210-00810		3.000	400.00000	1,200.00	450.00000	1,350.00		
Reset Gro	ound Sign		EACH						
0075	212-00006		0.500	500.00000	250.00	2,000.00000	1,000.00		
Seeding (Native)		ACRE						
0800	212-00032		0.500	500.00000	250.00	500.00000	250.00		
Soil Cond	litioning		ACRE						
0085	213-00004		0.500	200.00000	100.00	1,500.00000	750.00		
Mulching	(Weed Free Stra	w)	ACRE						
0090	213-00061		50.000	2.00000	100.00	10.00000	500.00		
Mulch Ta	ckifier		LB						



AASHTOWare Project v3.00.133.04



Tabulation of Bids

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Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5

Call Order: 002 Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS Min: Max:

	o / Item ID escription		(3) INTERMOUN SEAL,		(4) KIRK CONSTRUCTI			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Bid Items	Cat Al	t Set:	Cat Alt Member:		LCC:	
0095	304-06000	11.600	42.00000	487.20	110.00000	1,276.00		
Aggregate	e Base Course (Clas	ss 6) TON						
0100	403-00720	15.300	300.00000	4,590.00	300.00000	4,590.00		
Hot Mix A	sphalt (Patching) (A	sphalt) TON						
0105	409-01015	37,946.000	1.30000	49,329.80	1.00000	37,946.00		
Cover Co	at Material (Type I)	SY						
0110	409-02015	386,957.000	1.00000	386,957.00	1.07000	414,043.99		
Cover Co	at Material (Type II)	SY						
0115	411-10216	210,174.000	1.72000	361,499.28	1.65000	346,787.10		
Emulsifie	d Asphalt (CRS-2P)	GAL						
0120	411-10255	27,861.000	2.25000	62,687.25	2.00000	55,722.00		
Emulsifie	d Asphalt (Slow-Sett	ting) GAL						







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Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5

Call Order: 002 Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS Min: Max:

	Line No / Item ID Item Description		(3) INTERMOUN SEAL,		(4) KIRK CONSTRUCTION			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 E	Bid Items	Cat Alt	Set:	Cat Alt Member:		LCC:	
0125	607-11525	200.000	3.50000	700.00	25.00000	5,000.00		
Fence (Pl	astic)	LF						
0130	608-00000	227.600	59.50000	13,542.20	110.00000	25,036.00		
Concrete	Sidewalk	SY						
0135	608-00010	133.100	135.50000	18,035.05	200.00000	26,620.00		
Concrete	Curb Ramp	SY						
0140	609-21020	416.000	27.50000	11,440.00	75.00000	31,200.00		
Curb and	Gutter Type 2 (Sect	ion II-B) LF						
0145	620-00020	1.000	725.00000	725.00	300.00000	300.00		
Sanitary F	acility	EACH						
0150	626-00000	1.000	273,250.00000	273,250.00	255,000.00000	255,000.00		
Mobilization	Mobilization L S							
				·				







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Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5

Call Order: 002 Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS Min: Max:

	o / Item ID escription		(3) INTERMOUN SEAL		(4) KIRK CONSTRUCTI			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 E	Bid Items	Cat A	It Set:	Cat Alt Member:		LCC:	
0155	626-01104	1.000	10,000.00000	10,000.00	3,000.00000	3,000.00		
Public Info	ormation Services (T	Γier IV) L S						
0160	627-00001	1,750.000	36.50000	63,875.00	36.00000	63,000.00		
Pavemen	t Marking Paint	GAL						
0165	627-00008	875.000	72.50000	63,437.50	72.00000	63,000.00		
Modified I	Epoxy Pavement Ma	arking GAL						
0170	627-00032	6,267.000	1.10000	6,893.70	1.50000	9,400.50		
Raised FI (Tempora	exible Pavement Ma ıry)	arker EACH						
0175	627-30405	246.000	22.00000	5,412.00	22.00000	5,412.00		
	d Thermoplastic Pav Word-Symbol)	vement SF						
0180	630-00000	720.000	25.00000	18,000.00	20.00000	14,400.00		
Flagging		HOUR						







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	o / Item ID escription		(3) INTERMOUN SEAL,		(4) KIRKLAND CONSTRUCTION, L.L.L.P.			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Bi	id Items	Cat Al	t Set:	Cat Alt Member:		LCC:	
0185	630-00001	180.000	15.00000	2,700.00	45.00000	8,100.00		
Pilot Car (Operation	HOUR						
0190	630-00007	14.000	50.00000	700.00	120.00000	1,680.00		
Traffic Co	ntrol Inspection	DAY						
0195	630-00012	30.000	650.00000	19,500.00	725.00000	21,750.00		
Traffic Co	ntrol Management	DAY						
0200	630-80341	96.000	10.00000	960.00	50.00000	4,800.00		
Constructi A)	ion Traffic Sign (Pane	el Size EACH						
0205	630-80342	29.000	40.00000	1,160.00	50.00000	1,450.00		
Constructi B)	ion Traffic Sign (Pane	el Size EACH						
0210	630-80359	68.000	5.00000	340.00	60.00000	4,080.00		
Portable N	Message Sign Panel	DAY						



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Tabulation of Bids

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Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5

Call Order: 002 Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS Min: Max:

	o / Item ID escription		(3) INTERMOUN SEAL		(4) KIRK CONSTRUCTI			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Bid Items	Cat A	It Set:	Cat Alt Member:		LCC:	
0215	630-80360	48.000	1.00000	48.00	15.00000	720.00		
Drum Cha	annelizing Device	EACH						
0220	630-80380	264.000	1.00000	264.00	7.00000	1,848.00		
Traffic Co	ne	EACH						
0225	630-80510	1.000	7,500.00000	7,500.00	2,500.00000	2,500.00		
Mobile Pa	avement Marking 2	Zone L S						
	Section Total	s:		\$1,413,210.86		\$1,438,249.99	1	
	Life Cycle Cost	s:						
Section	on Total with LC	C:		\$1,413,210.86		\$1,438,249.99		
	Co	ontract Item Totals		\$1,413,210.86		\$1,438,249.99		
	Co	ntract Time Totals						
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
	Con	tract Grand Totals		\$1,413,210.86		\$1,438,249.99		



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AASHTOWare Project v3.00.133.04

Tabulation of Bids

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Contract ID: C20155

Counties: RIO GRANDE

Letting Date: January 12, 2017

District(s): 5

Call Order: 002

Project(s): NHPP1602-145

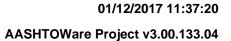
Contract Time: 30 WORKING DAYS

Min:

Max:

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

() indicates item is bid as Lump Sum



State Highway Agency

Low Bid Item Analysis

Page 1 of 8

Call Order: 002 Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5 Project(s): NHPP1602-145

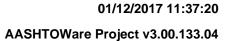
10:00 AM

Contract Time: 30 WORKING DAYS

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	0001	Bid Items		Cat Al	t Set ID:	Ca	t Alt Mbr ID:	
0005	202-00200	227.600	35.00000	38.50000	7,966.00	8,762.60	110.00%	796.60
	Removal of Side	walk		SY				
0010	202-00203	416.000	10.00000	13.50000	4,160.00	5,616.00	135.00%	1,456.00
	Removal of Curb	and Gutter		LF				
0015	202-00206	133.300	18.00000	38.50000	2,399.40	5,132.05	213.89%	2,732.65
	Removal of Con-	crete Curb Ramp		SY				
0020	202-00220	71.100	25.00000	74.50000	1,777.50	5,296.95	298.00%	3,519.45
	Removal of Aspl	nalt Mat		SY				
0025	202-00250	130.000	2.50000	2.75000	325.00	357.50	110.00%	32.50
	Removal of Pave	ement Marking		SF				
0030	203-00010	19.400	30.00000	30.25000	582.00	586.85	100.83%	4.85
	Unclassified Exc	avation (Complete Ir	n Place)	CY				





Page 2 of 8

Call Order: 002 Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5 Project(s): NHPP1602-145

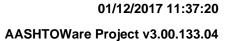
10:00 AM

Contract Time: 30 WORKING DAYS

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	0001	Bid Items		Cat Al	Cat Alt Set ID:		Cat Alt Mbr ID:	
0035	203-01622	20.000	150.00000	230.00000	3,000.00	4,600.00	153.33%	1,600.00
	Sweeping (With I	Pickup Broom)		HOUR				
0040	208-00002	50.000	8.00000	4.50000	400.00	225.00	56.25%	-175.00
	Erosion Log Type	e 1 (12 Inch)		LF				
0045	208-00020	500.000	2.00000	1.75000	1,000.00	875.00	87.50%	-125.00
	Silt Fence			LF				
0050	208-00035	80.000	15.00000	7.75000	1,200.00	620.00	51.67%	-580.00
	Aggregate Bag			LF				
0055	208-00045	1.000	1,500.00000	950.00000	1,500.00	950.00	63.33%	-550.00
	Concrete Washo	ut Structure		EACH				
0060	208-00103	8.000	28.00000	55.00000	224.00	440.00	196.43%	216.00
	Removal and Dis	posal of Sediment (Labor)	HOUR				





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Call Order: 002 Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5 Project(s): NHPP1602-145

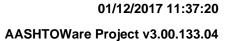
10:00 AM

Contract Time: 30 WORKING DAYS

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	0001	Bid Items		Cat A	It Set ID:	C	at Alt Mbr ID:	
0065	208-00105	8.000	65.00000	135.00000	520.00	1,080.00	207.69%	560.00
	Removal and Dis	posal of Sediment	(Equipment)	HOUR				
0070	210-00810	3.000	360.00000	261.50000	1,080.00	784.50	72.64%	-295.50
	Reset Ground Signature	gn		EACH				
0075	212-00006	0.500	1,500.00000	1,000.00000	750.00	500.00	66.67%	-250.00
	Seeding (Native)			ACRE				
0800	212-00032	0.500	1,000.00000	3,000.00000	500.00	1,500.00	300.00%	1,000.00
	Soil Conditioning			ACRE				
0085	213-00004	0.500	2,000.00000	1,000.00000	1,000.00	500.00	50.00%	-500.00
	Mulching (Weed	Free Straw)		ACRE				
0090	213-00061	50.000	6.00000	3.00000	300.00	150.00	50.00%	-150.00
	Mulch Tackifier			LB				





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Call Order: 002 Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5 Project(s): NHPP1602-145

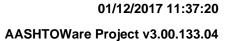
10:00 AM

Contract Time: 30 WORKING DAYS

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	0001	Bid Items		Cat A	It Set ID:	Ca	nt Alt Mbr ID:	
0095	304-06000	11.600	100.00000	46.00000	1,160.00	533.60	46.00%	-626.40
	Aggregate Base	Course (Class 6)		TON				
0100	403-00720	15.300	400.00000	350.00000	6,120.00	5,355.00	87.50%	-765.00
	Hot Mix Asphalt	(Patching) (Asphalt)		TON				
0105	409-01015	37,946.000	1.00000	0.95000	37,946.00	36,048.70	95.00%	-1,897.30
	Cover Coat Mate	erial (Type I)		SY				
0110	409-02015	386,957.00	1.05000	0.90000	406,304.85	348,261.30	85.71%	-58,043.55
	Cover Coat Mate	erial (Type II)		SY				
0115	411-10216	210,174.00	2.00000	1.55000	420,348.00	325,769.70	77.50%	-94,578.30
	Emulsified Asph	alt (CRS-2P)		GAL				
0120	411-10255	27,861.000	1.75000	1.15000	48,756.75	32,040.15	65.71%	-16,716.60
	Emulsified Asph	alt (Slow-Setting)		GAL				



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State Highway Agency

Call Order:

Low Bid Item Analysis

Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5 Project(s): NHPP1602-145

10:00 AM

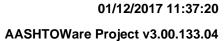
002

Contract Time: 30 WORKING DAYS

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	0001	Bid Items		Cat A	It Set ID:	Ca	at Alt Mbr ID:	
0125	607-11525	200.000	3.50000	3.75000	700.00	750.00	107.14%	50.00
	Fence (Plastic)			LF				
0130	608-00000	227.600	70.00000	65.00000	15,932.00	14,794.00	92.86%	-1,138.00
	Concrete Sidewa	alk		SY				
0135	608-00010	133.100	160.00000	148.50000	21,296.00	19,765.35	92.81%	-1,530.65
	Concrete Curb R	amp		SY				
0140	609-21020	416.000	40.00000	30.00000	16,640.00	12,480.00	75.00%	-4,160.00
	Curb and Gutter	Type 2 (Section II-E	3)	LF				
0145	620-00020	1.000	1,000.00000	2,000.00000	1,000.00	2,000.00	200.00%	1,000.00
	Sanitary Facility			EACH				
0150	626-00000	1.000	140,000.00000	130,500.00000	140,000.00	130,500.00	93.21%	-9,500.00
	Mobilization			LS				





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Call Order: 002 Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 District(s): 5 Project(s): NHPP1602-145

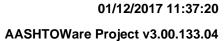
10:00 AM

Contract Time: 30 WORKING DAYS

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	0001	Bid Items		Cat Al	t Set ID:	Ca	t Alt Mbr ID:	
0155	626-01104	1.000	5,000.00000	4,000.00000	5,000.00	4,000.00	80.00%	-1,000.00
	Public Information	on Services (Tier IV)		LS				
0160	627-00001	1,750.000	25.00000	40.00000	43,750.00	70,000.00	160.00%	26,250.00
	Pavement Marki	ng Paint		GAL				
0165	627-00008	875.000	110.00000	82.25000	96,250.00	71,968.75	74.77%	-24,281.25
	Modified Epoxy	Pavement Marking		GAL				
0170	627-00032	6,267.000	2.10000	1.10000	13,160.70	6,893.70	52.38%	-6,267.00
	Raised Flexible	Pavement Marker (Te	emporary)	EACH				
0175	627-30405	246.000	13.00000	24.00000	3,198.00	5,904.00	184.62%	2,706.00
	Preformed There (Word-Symbol)	moplastic Pavement l	Marking	SF				
0180	630-00000	720.000	26.00000	21.00000	18,720.00	15,120.00	80.77%	-3,600.00
	Flagging			HOUR				





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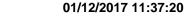
RIO GRANDE Call Order: 002 Contract ID: C20155 Counties:

Letting Date: January 12, 2017 District(s): 5 Project(s): NHPP1602-145 10:00 AM

Contract Time: 30 WORKING DAYS Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	0001 Bid Items			Cat Al	t Set ID:	Ca	Cat Alt Mbr ID:	
0185	630-00001	180.000	50.00000	45.00000	9,000.00	8,100.00	90.00%	-900.00
	Pilot Car Operat	on		HOUR				
0190	630-00007	14.000	200.00000	132.00000	2,800.00	1,848.00	66.00%	-952.00
	Traffic Control In	spection		DAY				
0195	630-00012	30.000	800.00000	797.00000	24,000.00	23,910.00	99.63%	-90.00
	Traffic Control M	anagement		DAY				
0200	630-80341	96.000	60.00000	52.00000	5,760.00	4,992.00	86.67%	-768.00
	Construction Tra	ffic Sign (Panel Size A	۸)	EACH				
0205	630-80342	29.000	65.00000	52.00000	1,885.00	1,508.00	80.00%	-377.00
	Construction Tra	ffic Sign (Panel Size B	3)	EACH				
0210	630-80359	68.000	135.00000	66.00000	9,180.00	4,488.00	48.89%	-4,692.00
	Portable Messag	ge Sign Panel		DAY				





State Highway Agency

Low Bid Item Analysis

Page 8 of 8

Call Order: 002 Contract ID: C20155 Counties: **RIO GRANDE**

Letting Date: January 12, 2017 District(s): Project(s): NHPP1602-145 5

10:00 ÁM

Contract Time: 30 WORKING DAYS Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Vendor ID/Name: 672A OLDCASTLE SW GROUP, INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	0001	Bid Items		Cat /	Alt Set ID:	С	Cat Alt Mbr ID:	
0215	630-80360	48.000	13.00000	15.00000	624.00	720.00	115.38%	96.00
Drum Channelizing Device			EACH					
0220	630-80380	264.000	12.00000	7.00000	3,168.00	1,848.00	58.33%	-1,320.00
	Traffic Cone			EACH				
0225	630-80510	1.000	5,000.00000	5,000.00000	5,000.00	5,000.00	100.00%	0.00
Mobile Pavement Marking Zone				LS				
Section Totals:					\$1,386,383.20	\$1,192,574.70	86.02%	-\$193,808.50
Contrac	t Total for Cald	culated Low Bidde	ers Bid Items		\$1,386,383.20	\$1,192,574.70	86.02%	-\$193,808.50

Contract Total Plus Time

() indicates item is bid as Lump Sum



01/12/2017 11:37:20 AASHTOWare Project v3.00.133.04

Vendor Ranking

Page 1 of 1

Call Order: 002 Contract ID: C20155 Counties: RIO GRANDE

Letting Date: January 12, 2017 10:00 AM District(s): 5

Contract Time: 30 WORKING DAYS Min: Max:

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL Project(s): NHPP1602-145

Ran	nk	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	672A	OLDCASTLE SW GROUP, INC.	\$1,192,574.70	100.00%	86.02%
2	621A	GMCO LIMITED LIABILITY COMPANY COLORADO	OF \$1,299,549.97	108.97%	93.74%
0	-EST-	Engineer's Estimate	\$1,386,383.20	116.25%	100.00%
3	110E	INTERMOUNTAIN SLURRY SEAL, INC	. \$1,413,210.86	118.50%	101.94%
4	160A	KIRKLAND CONSTRUCTION, L.L.L.P.	\$1,438,249.99	120.60%	103.74%