# Colorado Department Of Transportation Low Bid Summary

Printed On:

**03/23/2018**Page 1 of 1

Letting Date: March 01, 2018

Call Order	Contract ID	.,		Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)	
001	C21743R	NHPP5502-096	4	Kilgore Companies, LLC dba Elam Construction	\$747,114.40	\$660,992.61	88.47%	-\$86,121.79	
Letti	ng Totals		4		\$747.114.40	\$660,992.61	88.47%	-\$86,121.79	

Vendor Ranking

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03/23/2018

Printed On:

Letting No: 20180301 Contract ID: C21743R Project(s): NHPP5502-096

Letting Date: March 01, 2018 Region: 5

Contract Time: 06/29/18 COMPLETION DATE 10:00 AM Letting Time: Counties: OURAY

### Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1658	Kilgore Companies, LLC dba Elam Construction	\$660,992.61	100.00%	88.47%
2	672A	OLDCASTLE SW GROUP, INC.	\$710,708.40	107.52%	95.13%
3	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$724,785.00	109.65%	97.01%
4	621A	GMCO LIMITED LIABILITY COMPANY OF COLORADO	\$734,778.16	111.16%	98.35%
0	-EST-	Engineer's Estimate	\$747,114.40	113.03%	100.00%

### **Tabulation of Bids**

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Printed On:

Letting No: Letting Date: 20180301 Contract ID: C21743R Counties: OURAY

March 01, 2018

Letting Time: 10:00 AM Region: 5

Lotting				(0) -EST- Engineer's Estimate		(1) 1658 Kilgore Companies, LLC dba Elam Construc		(2) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description	Quantit	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00250	Removal of Pavement Marking	78,000.000	SF	0.80000	62,400.00	0.60000	46,800.00	0.65000	50,700.00
202-00810	Removal of Ground Sign	1.000 EA	ACH	100.00000	100.00	415.00000	415.00	800.00000	800.00
203-01622	Sweeping (With Pickup Broom)	60.000 HC	OUR	100.00000	6,000.00	380.00000	22,800.00	220.00000	13,200.00
208-00009	Erosion Log Type 2 (18 Inch)	600.000	LF	8.00000	4,800.00	13.75000	8,250.00	13.25000	7,950.00
208-00020	Silt Fence	200.000	LF	2.00000	400.00	2.50000	500.00	2.25000	450.00
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HG	OUR	50.00000	500.00	58.00000	580.00	60.00000	600.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HC	OUR	100.00000	1,000.00	145.00000	1,450.00	140.00000	1,400.00
208-00107	Removal of Trash	20.000 HC	OUR	60.00000	1,200.00	83.00000	1,660.00	65.00000	1,300.00
208-00207	Erosion Control Management	8.000	DAY	225.00000	1,800.00	390.00000	3,120.00	400.00000	3,200.00
409-01015	Cover Coat Material (Type I)	129,012.000	SY	1.00000	129,012.00	1.03000	132,882.36	1.10000	141,913.20
411-10216	Emulsified Asphalt (CRS-2P)	64,506.000	GAL	2.15000	138,687.90	1.90000	122,561.40	1.25000	80,632.50
411-10255	Emulsified Asphalt (Slow-Setting)	9,047.000	GAL	2.50000	22,617.50	1.45000	13,118.15	2.10000	18,998.70
614-00012	Sign Panel (Class II)	214.000	SF	20.00000	4,280.00	23.00000	4,922.00	22.00000	4,708.00
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	240.000	LF	21.00000	5,040.00	23.00000	5,520.00	18.50000	4,440.00

### **Tabulation of Bids**

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Printed On:

Letting No: Letting Date: Letting Time: 20180301 Contract ID: C21743R Counties: OURAY

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March 01, 2018 Region:

				(0) -EST- Engineer's Estimate		(1) 1658 Kilgore Companies, LLC dba Elam Construc		(2) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description	Quantit	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	20.000 EA	ACH	200.00000	4,000.00	240.00000	4,800.00	260.00000	5,200.00
614-80391	Rumble Strip (Grinding)(Asphalt)	72,600.000	LF	0.75000	54,450.00	0.40000	29,040.00	0.47000	34,122.00
626-00000	Mobilization	1.000	LS	110,000.00000	110,000.00	90,000.00000	90,000.00	133,000.00000	133,000.00
626-01103	Public Information Services (Tier III)	1.000	LS	7,000.00000	7,000.00	3,160.00000	3,160.00	7,000.00000	7,000.00
627-00013	Pavement Marking Paint (High Build)	2,714.000	GAL	28.00000	75,992.00	29.50000	80,063.00	33.00000	89,562.00
627-00013	Pavement Marking Paint (High Build) (Temporary)	785.000	GAL	28.00000	21,980.00	35.80000	28,103.00	33.00000	25,905.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,646.000	SF	20.00000	32,920.00	11.20000	18,435.20	15.00000	24,690.00
630-00000	Flagging	350.000 HC	DUR	30.00000	10,500.00	23.00000	8,050.00	30.00000	10,500.00
630-00001	Pilot Car Operation	100.000 HC	DUR	50.00000	5,000.00	42.00000	4,200.00	55.00000	5,500.00
630-00007	Traffic Control Inspection	4.000 [	DAY	160.00000	640.00	105.00000	420.00	400.00000	1,600.00
630-00012	Traffic Control Management	30.000	DAY	1,000.00000	30,000.00	765.00000	22,950.00	795.00000	23,850.00
630-80341	Construction Traffic Sign (Panel Size A)	43.000 EA	ACH	25.00000	1,075.00	21.00000	903.00	21.00000	903.00
630-80342	Construction Traffic Sign (Panel Size B)	14.000 EA	ACH	30.00000	420.00	21.00000	294.00	31.00000	434.00

#### **Tabulation of Bids**

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Contract ID: Letting No: 20180301 C21743R Counties: OURAY Region: 5

Letting Date: March 01, 2018

Letting Time: 10:00 AM

(0) -EST-Engineer's Estimate (1) 1658 Kilgore Companies, LLC dba Elam Construc (2) 672A OLDCASTLE SW GROUP, INC.

				uba Elaili Col		Johnstitut GROOF,		
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80355	Portable Message Sign Panel	2.000 EACH	1,200.00000	2,400.00	950.00000	1,900.00	3,000.00000	6,000.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH	500.00000	1,000.00	685.00000	1,370.00	800.00000	1,600.00
630-80360	Drum Channelizing Device	20.000 EACH	20.00000	400.00	2.15000	43.00	20.00000	400.00
630-80380	Traffic Cone	150.000 EACH	10.00000	1,500.00	1.05000	157.50	1.00000	150.00
630-80511	Mobile Pavement Marking Zone	1.000 LS	10,000.00000	10,000.00	2,525.00000	2,525.00	10,000.00000	10,000.00
Section To	tals:		\$74	7,114.40	\$66	0,992.61	\$7	10,708.40
Contract (	Grand Totals		\$747,114.40		\$660,992.61		\$7	710,708.40

#### **Tabulation of Bids**

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Letting No: Letting Date: Letting Time: 20180301 Contract ID: C21743R Counties: OURAY

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Region: March 01, 2018

				(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(4) 621A GMCO LLC OF COLORADO			
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00250	Removal of Pavement Marking	78,000.000	SF	0.65000	50,700.00	0.72000	56,160.00		
202-00810	Removal of Ground Sign	1.000	EACH	600.00000	600.00	420.00000	420.00		
203-01622	Sweeping (With Pickup Broom)	60.000 H	HOUR	50.00000	3,000.00	130.00000	7,800.00		
208-00009	Erosion Log Type 2 (18 Inch)	600.000	LF	4.00000	2,400.00	15.62000	9,372.00		
208-00020	Silt Fence	200.000	LF	2.70000	540.00	2.52000	504.00		
208-00103	Removal and Disposal of Sediment (Labor)	10.000 H	HOUR	60.00000	600.00	66.00000	660.00		
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 H	HOUR	150.00000	1,500.00	162.00000	1,620.00		
208-00107	Removal of Trash	20.000 H	HOUR	50.00000	1,000.00	240.00000	4,800.00		
208-00207	Erosion Control Management	8.000	DAY	250.00000	2,000.00	450.00000	3,600.00		
409-01015	Cover Coat Material (Type I)	129,012.000	SY	1.25000	161,265.00	0.66000	85,147.92		
411-10216	Emulsified Asphalt (CRS-2P)	64,506.000	GAL	1.50000	96,759.00	1.65000	106,434.90		
411-10255	Emulsified Asphalt (Slow-Setting)	9,047.000	GAL	6.00000	54,282.00	1.82000	16,465.54		
614-00012	Sign Panel (Class II)	214.000	SF	29.00000	6,206.00	21.60000	4,622.40		
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	240.000	LF	29.00000	6,960.00	19.20000	4,608.00		

### **Tabulation of Bids**

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Letting No: Letting Date: Letting Time: 20180301 Contract ID: C21743R Counties: OURAY

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March 01, 2018 Region:

				(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(4) 621A GMCO LLC OF COLORADO			
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	20.000	EACH	300.00000	6,000.00	270.00000	5,400.00		
614-80391	Rumble Strip (Grinding)(Asphalt)	72,600.000	LF	0.30000	21,780.00	0.48000	34,848.00		
626-00000	Mobilization	1.000	LS	100,000.00000	100,000.00	180,000.00000	180,000.00		
626-01103	Public Information Services (Tier III)	1.000	LS	3,000.00000	3,000.00	6,200.00000	6,200.00		
627-00013	Pavement Marking Paint (High Build)	2,714.000	GAL	35.00000	94,990.00	33.60000	91,190.40		
627-00013	Pavement Marking Paint (High Build) (Temporary)	785.000	GAL	54.00000	42,390.00	41.00000	32,185.00		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,646.000	SF	16.00000	26,336.00	13.00000	21,398.00		
630-00000	Flagging	350.000	HOUR	32.00000	11,200.00	34.00000	11,900.00		
630-00001	Pilot Car Operation	100.000	HOUR	51.00000	5,100.00	66.00000	6,600.00		
630-00007	Traffic Control Inspection	4.000	DAY	100.00000	400.00	474.00000	1,896.00		
630-00012	Traffic Control Management	30.000	DAY	500.00000	15,000.00	955.00000	28,650.00		
630-80341	Construction Traffic Sign (Panel Size A)	43.000	EACH	25.00000	1,075.00	24.00000	1,032.00		
630-80342	Construction Traffic Sign (Panel Size B)	14.000	EACH	25.00000	350.00	36.00000	504.00		

### **Tabulation of Bids**

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March 01, 2018 Region:

			(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(4) 621A GMCO LLC OF COLORADO			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80355	Portable Message Sign Panel	2.000 EACH	1,200.00000	2,400.00	3,000.00000	6,000.00		
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH	800.00000	1,600.00	600.00000	1,200.00		
630-80360	Drum Channelizing Device	20.000 EACH	2.60000	52.00	24.00000	480.00		
630-80380	Traffic Cone	150.000 EACH	2.00000	300.00	1.20000	180.00		
630-80511	Mobile Pavement Marking Zone	1.000 LS	5,000.00000	5,000.00	2,900.00000	2,900.00		
Section To	tals:		\$72	24,785.00	\$73	34,778.16		
Contract (	Grand Totals		\$7	24,785.00	\$73	34,778.16		

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Low Bid Item Analysis

Letting No: 20180301 Contract ID: C21743R Counties: OURAY

Letting Date: March 01, 2018 Region: 5

Contract Time: 06/29/18 COMPLETION DATE Letting Time: 10:00 AM Project(s): NHPP5502-096

#### 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	78,000.000 ement Marking	0.80000	0.60000 SF	62,400.00	46,800.00	75.00%	-15,600.00
0010	202-00810 Removal of Grou	1.000 und Sign	100.00000	415.00000 EACH	100.00	415.00	415.00%	315.00
0015	203-01622 Sweeping (With	60.000 Pickup Broom)	100.00000	380.00000 HOUR	6,000.00	22,800.00	380.00%	16,800.00
0020	208-00009 Erosion Log Typ	600.000 e 2 (18 Inch)	8.00000	13.75000 LF	4,800.00	8,250.00	171.88%	3,450.00
0025	208-00020 Silt Fence	200.000	2.00000	2.50000 LF	400.00	500.00	125.00%	100.00
0030	208-00103 Removal and Dis	10.000 sposal of Sediment	50.00000 (Labor)	58.00000 HOUR	500.00	580.00	116.00%	80.00
0035	208-00105 Removal and Dis	10.000 sposal of Sediment	100.00000 (Equipment)	145.00000 HOUR	1,000.00	1,450.00	145.00%	450.00
0040	208-00107 Removal of Tras	20.000 h	60.00000	83.00000 HOUR	1,200.00	1,660.00	138.33%	460.00

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Low Bid Item Analysis

Letting No: 20180301 Contract ID: C21743R Counties: OURAY

Letting Date: March 01, 2018 Region: 5

Contract Time: 06/29/18 COMPLETION DATE Letting Time: 10:00 AM Project(s): NHPP5502-096

#### Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	208-00207 Erosion Control	8.000 Management	225.00000	390.00000 DAY	1,800.00	3,120.00	173.33%	1,320.00
0050	409-01015 Cover Coat Mate	129,012.00 erial (Type I)	1.00000	1.03000 SY	129,012.00	132,882.36	103.00%	3,870.36
0055	411-10216 Emulsified Aspha	64,506.000 alt (CRS-2P)	2.15000	1.90000 GAL	138,687.90	122,561.40	88.37%	-16,126.50
0060	411-10255 Emulsified Aspha	9,047.000 alt (Slow-Setting)	2.50000	1.45000 GAL	22,617.50	13,118.15	58.00%	-9,499.35
0065	614-00012 Sign Panel (Clas	214.000 ss II)	20.00000	23.00000 SF	4,280.00	4,922.00	115.00%	642.00
0070	614-01585 Steel Sign Suppo (Post)	240.000 ort (2-1/2 Inch Round	21.00000 d Sch 80)	23.00000 LF	5,040.00	5,520.00	109.52%	480.00
0075	614-01588 Steel Sign Suppe 80)(Slipbase)	20.000 ort (2-1/2 Inch Round	200.00000 d Sch	240.00000 EACH	4,000.00	4,800.00	120.00%	800.00
0800	614-80391 Rumble Strip (G	72,600.000 rinding)(Asphalt)	0.75000	0.40000 LF	54,450.00	29,040.00	53.33%	-25,410.00

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Low Bid Item Analysis

Letting No: 20180301 Contract ID: C21743R Counties: OURAY

Letting Date: March 01, 2018 Region: 5

Contract Time: 06/29/18 COMPLETION DATE Letting Time: 10:00 AM Project(s): NHPP5502-096

#### Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	626-00000 Mobilization	1.000	110,000.00000	90,000.00000 L S	110,000.00	90,000.00	81.82%	-20,000.00
0090	626-01103 Public Information	1.000 on Services (Tier III)	7,000.00000	3,160.00000 L S	7,000.00	3,160.00	45.14%	-3,840.00
0095	627-00013 Pavement Marki	2,714.000 ng Paint (High Build	28.00000	29.50000 GAL	75,992.00	80,063.00	105.36%	4,071.00
0100	627-00013 Pavement Marki (Temporary)	785.000 ng Paint (High Build	28.00000	35.80000 GAL	21,980.00	28,103.00	127.86%	6,123.00
0105	627-30405	1,646.000 moplastic Pavement	20.00000 Marking	11.20000 SF	32,920.00	18,435.20	56.00%	-14,484.80
0110	630-00000 Flagging	350.000	30.00000	23.00000 HOUR	10,500.00	8,050.00	76.67%	-2,450.00
0115	630-00001 Pilot Car Operat	100.000 ion	50.00000	42.00000 HOUR	5,000.00	4,200.00	84.00%	-800.00
0120	630-00007 Traffic Control In	4.000 spection	160.00000	105.00000 DAY	640.00	420.00	65.63%	-220.00

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Low Bid Item Analysis

Letting No: 20180301 Contract ID: C21743R Counties: OURAY

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Contract Time: 06/29/18 COMPLETION DATE Letting Time: 10:00 AM Project(s): NHPP5502-096

#### Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	630-00012 Traffic Control M	30.000 anagement	1,000.00000	765.00000 DAY	30,000.00	22,950.00	76.50%	-7,050.00
0130	630-80341 Construction Tra	43.000 iffic Sign (Panel Siz	25.00000 e A)	21.00000 EACH	1,075.00	903.00	84.00%	-172.00
0135	630-80342 Construction Tra	14.000 iffic Sign (Panel Siz	30.00000 e B)	21.00000 EACH	420.00	294.00	70.00%	-126.00
0140	630-80355 Portable Messag	2.000 ge Sign Panel	1,200.00000	950.00000 EACH	2,400.00	1,900.00	79.17%	-500.00
0145	630-80357 Advance Warnin Panel (B Type)	2.000 g Flashing or Sequ	500.00000 encing Arrow	685.00000 EACH	1,000.00	1,370.00	137.00%	370.00
0150	630-80360 Drum Channeliz	20.000 ing Device	20.00000	2.15000 EACH	400.00	43.00	10.75%	-357.00
0155	630-80380 Traffic Cone	150.000	10.00000	1.05000 EACH	1,500.00	157.50	10.50%	-1,342.50
0160	630-80511 Mobile Pavemer	1.000 at Marking Zone	10,000.00000	2,525.00000 L S	10,000.00	2,525.00	25.25%	-7,475.00

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Low Bid Item Analysis

Letting No: 20180301 Contract ID: C21743R Counties: OURAY

Letting Date: March 01, 2018 Region: 5

Contract Time: 06/29/18 COMPLETION DATE Letting Time: 10:00 AM Project(s): NHPP5502-096

#### Contract Description:

Contract Total for Calculated Low Bidders Bid Items					\$747,114.40	\$660,992.61	88.47%	-\$86,121.79
Section 0001 Subtotal					\$747,114.40	\$660,992.61	88.47%	-\$86,121.79
Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)