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Colorado Department Of Transportation

Low Bid Summary

Letting Date: January 08, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20304	STAR300-213	3	OLDCASTLE SW GROUP, INC.	\$2,022,965.40	\$2,099,628.35	103.79%	\$76,662.95
Lettii	ng Totals		3		\$2,022,965.40	\$2,099,628.35	103.79%	\$76,662.95

01/26/2015

Colorado Department Of Transportation

Vendor Ranking

Page 1 of 1

Letting No: 20150108 Contract ID: C20304 Project(s): STAR300-213

Letting Date: January 08, 2015 Region:

10:00 AM Contract Time: 10/12/15 COMPLETION Counties: GRAND, JACKSON, Letting Time: DATE

ROUTT

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,022,965.40	96.35%	100.00%
1	672A	OLDCASTLE SW GROUP, INC.	\$2,099,628.35	100.00%	103.79%
2	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$2,397,106.05	114.17%	118.49%
3	621A	GMCO LIMITED LIABILITY COMPANY OF COLORADO	\$2,874,422.71	136.90%	142.09%

Tabulation of Bids

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Letting No: 20150108 Contract ID: C20304 Counties: GRAND,

JACKSON, Letting Date: January 08, 2015 Region: 3 **ROUTT**

Letting Time: 10:00 AM

			(0) -EST Engineer's Es		(1) 672 OLDCASTLE SV INC.		(2) 110 INTERMOU SLURRY SEA	NTAIN
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
202-00250	Removal of Pavement Marking	1,000.000 SF	3.00000	3,000.00	3.00000	3,000.00	1.85000	1,850.00
202-00425	Removal of Bridge Railing	533.000 LF	15.00000	7,995.00	25.00000	13,325.00	50.00000	26,650.00
202-01300	Removal of End Anchorage	3.000 EACH	250.00000	750.00	300.00000	900.00	400.00000	1,200.00
203-01597	Potholing	30.000 HOUR	250.00000	7,500.00	150.00000	4,500.00	125.00000	3,750.00
210-04030	Modify Guardrail	200.000 LF	45.00000	9,000.00	25.00000	5,000.00	40.00000	8,000.00
210-04200	Adjust Guardrail	1,035.000 LF	5.00000	5,175.00	8.00000	8,280.00	8.00000	8,280.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000 TON	350.00000	3,500.00	300.00000	3,000.00	300.00000	3,000.00
409-01015	Cover Coat Material (Type I)	730,359.000 SY	0.60000	438,215.40	0.65000	474,733.35	0.95000	693,841.05
411-10217	Emulsified Asphalt (CRS-2P)	1,362.000 TON	550.00000	749,100.00	400.00000	544,800.00	250.00000	340,500.00
606-01370	Transition Type 3G	8.000 EACH	1,300.00000	10,400.00	2,000.00000	16,000.00	2,000.00000	16,000.00
606-02005	End Anchorage (Flared)	3.000 EACH	2,000.00000	6,000.00	2,500.00000	7,500.00	2,500.00000	7,500.00
606-11010	Bridge Rail Type 10R	533.000 LF	100.00000	53,300.00	130.00000	69,290.00	275.00000	146,575.00
612-00001	Delineator (Type I)	550.000 EACH	20.00000	11,000.00	30.00000	16,500.00	50.00000	27,500.00
620-00020	Sanitary Facility	2.000 EACH	2,500.00000	5,000.00	3,000.00000	6,000.00	5,000.00000	10,000.00

Tabulation of Bids

Page 2 of 6

Letting No: 20150108 Contract ID: C20304 Counties: GRAND,

Letting Date: January 08, 2015 Region: 3 JACKSON, ROUTT

				(0) -EST Engineer's Es		(1) 672 OLDCASTLE SI INC.		(2) 110 INTERMOU SLURRY SE	NTAIN
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
626-00000	Mobilization	1.000	LS	200,000.00000	200,000.00	419,000.00000	419,000.00	513,800.00000	513,800.00
626-01000	Public Information Services	1.000	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
627-00005	Epoxy Pavement Marking	4,390.000	GAL	68.00000	298,520.00	75.00000	329,250.00	80.00000	351,200.00
630-00000	Flagging	4,000.000	HOUR	23.00000	92,000.00	15.00000	60,000.00	12.75000	51,000.00
630-00001	Pilot Car Operation	200.000	HOUR	25.00000	5,000.00	55.00000	11,000.00	100.00000	20,000.00
630-00007	Traffic Control Inspection	22.000	DAY	200.00000	4,400.00	150.00000	3,300.00	300.00000	6,600.00
630-00012	Traffic Control Management	53.000	DAY	700.00000	37,100.00	700.00000	37,100.00	825.00000	43,725.00
630-80001	Flashing Beacon (Portable)	5.000	EACH	400.00000	2,000.00	500.00000	2,500.00	500.00000	2,500.00
630-80341	Construction Traffic Sign (Panel Size A)	110.000	EACH	60.00000	6,600.00	50.00000	5,500.00	60.00000	6,600.00
630-80342	Construction Traffic Sign (Panel Size B)	244.000	EACH	60.00000	14,640.00	55.00000	13,420.00	65.00000	15,860.00
630-80343	Construction Traffic Sign (Panel Size C)	20.000	EACH	60.00000	1,200.00	60.00000	1,200.00	70.00000	1,400.00
630-80344	Construction Traffic Sign (Special)	420.000	SF	20.00000	8,400.00	19.00000	7,980.00	25.00000	10,500.00
630-80359	Portable Message Sign Panel	375.000	DAY	80.00000	30,000.00	50.00000	18,750.00	85.00000	31,875.00
630-80360	Drum Channelizing Device	50.000	EACH	12.00000	600.00	5.00000	250.00	8.00000	400.00

Tabulation of Bids

Page 3 of 6

Letting No: 20150108 Contract ID: C20304 Counties: GRAND,

Letting Date: January 08, 2015 Region: 3 JACKSON, ROUTT

			(0) -EST Engineer's Es		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 110E INTERMOUNTAIN SLURRY SEAL, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH	16.00000	160.00	5.00000	50.00	25.00000	250.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000 EACH	16.00000	160.00	5.00000	50.00	25.00000	250.00
630-80380	Traffic Cone	650.000 EACH	5.00000	3,250.00	1.00000	650.00	10.00000	6,500.00
630-80510	Mobile Pavement Marking Zone	1.000 LS	4,000.00000	4,000.00	1,800.00000	1,800.00	20,000.00000	20,000.00
Section To	tals:		\$2,02	2,965.40	\$2,09	99,628.35	\$2,39	97,106.05
Contract	Grand Totals	\$2,022,965.40		\$2,099,628.35		5 \$2,397,106.0		

Tabulation of Bids

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Letting No: 20150108 Contract ID: C20304 Counties: GRAND,

JACKSON, Letting Date: January 08, 2015 Region: 3 ROUTT

Letting Time: 10:00 AM

			(3) 621A GMCO LLC OF COLORADO		
Item Code	Description	Quantity	Unit Price Amoun	t Unit Price Amount	Unit Price Amount
SECTION:	0001 Bid Items			LCC:	
202-00250	Removal of Pavement Marking	1,000.000 SF	1.85000 1,850	.00	
202-00425	Removal of Bridge Railing	533.000 LF	18.65000 9,940	.45	
202-01300	Removal of End Anchorage	3.000 EACH	270.00000 810.	.00	
203-01597	Potholing	30.000 HOUR	250.00000 7,500	.00	
210-04030	Modify Guardrail	200.000 LF	18.65000 3,730	.00	
210-04200	Adjust Guardrail	1,035.000 LF	5.20000 5,382	.00	
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000 TON	500.00000 5,000	.00	
409-01015	Cover Coat Material (Type I)	730,359.000 SY	0.68000 496,644	.12	
411-10217	Emulsified Asphalt (CRS-2P)	1,362.000 TON	573.50000 781,107	.00	
606-01370	Transition Type 3G	8.000 EACH	1,580.00000 12,640	.00	
606-02005	End Anchorage (Flared)	3.000 EACH	1,890.00000 5,670.	.00	
606-11010	Bridge Rail Type 10R	533.000 LF	119.00000 63,427	.00	
612-00001	Delineator (Type I)	550.000 EACH	24.00000 13,200	.00	
620-00020	Sanitary Facility	2.000 EACH	2,500.00000 5,000.	.00	

Tabulation of Bids

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Letting No: 20150108 Contract ID: C20304 Counties: GRAND,

JACKSON, ROUTT Letting Date: January 08, 2015 Region: 3

10:00 AM Letting Time:

			(3) 621A GMCO LLC OF COLORADO					
Item Code	Description	Quantity	Unit Price Ar	mount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
626-00000	Mobilization	1.000 LS	1,016,532. 1,0 14000	,016,532. 14				
626-01000	Public Information Services	1.000 LS	6,795.00000	6,795.00				
627-00005	Epoxy Pavement Marking	4,390.000 GAL	48.00000 21	0,720.00				
630-00000	Flagging	4,000.000 HOUR	26.00000 10	4,000.00				
630-00001	Pilot Car Operation	200.000 HOUR	55.00000 1	1,000.00				
630-00007	Traffic Control Inspection	22.000 DAY	175.00000	3,850.00				
630-00012	Traffic Control Management	53.000 DAY	750.00000 3	9,750.00				
630-80001	Flashing Beacon (Portable)	5.000 EACH	200.00000	1,000.00				
630-80341	Construction Traffic Sign (Panel Size A)	110.000 EACH	50.00000	5,500.00				
630-80342	Construction Traffic Sign (Panel Size B)	244.000 EACH	55.00000 13	3,420.00				
630-80343	Construction Traffic Sign (Panel Size C)	20.000 EACH	60.00000	1,200.00				
630-80344	Construction Traffic Sign (Special)	420.000 SF	19.00000	7,980.00				
630-80359	Portable Message Sign Panel	375.000 DAY	85.00000 3	31,875.00				
630-80360	Drum Channelizing Device	50.000 EACH	8.00000	400.00				

Tabulation of Bids

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Letting No: 20150108 Contract ID: C20304 Counties: GRAND,

JACKSON, Letting Date: January 08, 2015 Region: 3 **ROUTT**

Letting Time: 10:00 AM

			(3) 621A GMCO LLC COLORAI	OF				
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH	10.00000	100.00				
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000 EACH	10.00000	100.00				
630-80380	Traffic Cone	650.000 EACH	10.00000	6,500.00				
630-80510	Mobile Pavement Marking Zone	1.000 LS	1,800.00000	1,800.00				
Section To	tals:		\$2,87	4,422.71				
Contract (Grand Totals		\$2,87	74,422.71				

Low Bid Item Analysis

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Letting No: 20150108 Contract ID: Counties: GRAND, C20304 JACKSON,

Letting Date: January 08, 2015 Region: 3

Project(s): STAR300-213 Letting Time: 10:00 AM Contract Time: 10/12/15 COMPLETION

DATE

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	1,000.000 ement Marking	3.00000	3.00000 SF	3,000.00	3,000.00	100.00%	0.00
0010	202-00425 Removal of Bridg	533.000 ge Railing	15.00000	25.00000 LF	7,995.00	13,325.00	166.67%	5,330.00
0015	202-01300 Removal of End	3.000 Anchorage	250.00000	300.00000 EACH	750.00	900.00	120.00%	150.00
0020	203-01597 Potholing	30.000	250.00000	150.00000 HOUR	7,500.00	4,500.00	60.00%	-3,000.00
0025	210-04030 Modify Guardrail	200.000	45.00000	25.00000 LF	9,000.00	5,000.00	55.56%	-4,000.00
0030	210-04200 Adjust Guardrail	1,035.000	5.00000	8.00000 LF	5,175.00	8,280.00	160.00%	3,105.00
0035	403-00720 Hot Mix Asphalt	10.000 (Patching) (Asphalt)	350.00000	300.00000 TON	3,500.00	3,000.00	85.71%	-500.00
0040	409-01015 Cover Coat Mate	730,359.00 erial (Type I)	0.60000	0.65000 SY	438,215.40	474,733.35	108.33%	36,517.95

Low Bid Item Analysis

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Letting No: 20150108 Contract ID: C20304 Counties: GRAND, JACKSON,

Letting Date: January 08, 2015 Region: 3

Project(s): STAR300-213 Letting Time: 10:00 AM Contract Time: 10/12/15 COMPLETION

DATE

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0045	411-10217 Emulsified Aspha	1,362.000 alt (CRS-2P)	550.00000	400.00000 TON	749,100.00	544,800.00	72.73%	-204,300.00
0050	606-01370 Transition Type 3	8.000 3G	1,300.00000	2,000.00000 EACH	10,400.00	16,000.00	153.85%	5,600.00
0055	606-02005 End Anchorage	3.000 (Flared)	2,000.00000	2,500.00000 EACH	6,000.00	7,500.00	125.00%	1,500.00
0060	606-11010 Bridge Rail Type	533.000 10R	100.00000	130.00000 LF	53,300.00	69,290.00	130.00%	15,990.00
0065	612-00001 Delineator (Type	550.000 I)	20.00000	30.00000 EACH	11,000.00	16,500.00	150.00%	5,500.00
0070	620-00020 Sanitary Facility	2.000	2,500.00000	3,000.00000 EACH	5,000.00	6,000.00	120.00%	1,000.00
0075	626-00000 Mobilization	1.000	200,000.00000	419,000.00000 L S	200,000.00	419,000.00	209.50%	219,000.00
0800	626-01000 Public Information	1.000 on Services	5,000.00000	15,000.00000 L S	5,000.00	15,000.00	300.00%	10,000.00

Low Bid Item Analysis

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Letting No: 20150108 Contract ID: C20304 Counties: GRAND, JACKSON,

Letting Date: January 08, 2015 Region: 3

Project(s): STAR300-213 Letting Time: 10:00 AM Contract Time: 10/12/15 COMPLETION

DATE

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0085	627-00005 Epoxy Pavemen	4,390.000 t Marking	68.00000	75.00000 GAL	298,520.00	329,250.00	110.29%	30,730.00
0090	630-00000 Flagging	4,000.000	23.00000	15.00000 HOUR	92,000.00	60,000.00	65.22%	-32,000.00
0095	630-00001 Pilot Car Operat	200.000 ion	25.00000	55.00000 HOUR	5,000.00	11,000.00	220.00%	6,000.00
0100	630-00007 Traffic Control Ir	22.000 spection	200.00000	150.00000 DAY	4,400.00	3,300.00	75.00%	-1,100.00
0105	630-00012 Traffic Control M	53.000 lanagement	700.00000	700.00000 DAY	37,100.00	37,100.00	100.00%	0.00
0110	630-80001 Flashing Beacor	5.000 n (Portable)	400.00000	500.00000 EACH	2,000.00	2,500.00	125.00%	500.00
0115	630-80341 Construction Tra	110.000 offic Sign (Panel Size	60.00000 e A)	50.00000 EACH	6,600.00	5,500.00	83.33%	-1,100.00
0120	630-80342 Construction Tra	244.000 affic Sign (Panel Size	60.00000 e B)	55.00000 EACH	14,640.00	13,420.00	91.67%	-1,220.00

Low Bid Item Analysis

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Letting No: 20150108 Contract ID: C20304 Counties: GRAND, JACKSON,

Letting Date: January 08, 2015 Region: 3

Project(s): STAR300-213 Letting Time: 10:00 AM Contract Time: 10/12/15 COMPLETION

DATE

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0125	630-80343 Construction Tra	20.000 ffic Sign (Panel Size	60.00000 e C)	60.00000 EACH	1,200.00	1,200.00	100.00%	0.00
0130	630-80344 Construction Tra	420.000 ffic Sign (Special)	20.00000	19.00000 SF	8,400.00	7,980.00	95.00%	-420.00
0135	630-80359 Portable Messag	375.000 ge Sign Panel	80.00000	50.00000 DAY	30,000.00	18,750.00	62.50%	-11,250.00
0140	630-80360 Drum Channelizi	50.000 ng Device	12.00000	5.00000 EACH	600.00	250.00	41.67%	-350.00
0145	630-80363 Drum Channelizi (Flashing)	10.000 ng Device (With Lig	16.00000 ht)	5.00000 EACH	160.00	50.00	31.25%	-110.00
0150	630-80364 Drum Channelizi Burn)	10.000 ng Device (With Lig	16.00000 nt) (Steady	5.00000 EACH	160.00	50.00	31.25%	-110.00
0155	630-80380 Traffic Cone	650.000	5.00000	1.00000 EACH	3,250.00	650.00	20.00%	-2,600.00
0160	630-80510 Mobile Pavemen	1.000 It Marking Zone	4,000.00000	1,800.00000 L S	4,000.00	1,800.00	45.00%	-2,200.00

01/26/2015

Colorado Department Of Transportation

Low Bid Item Analysis

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Letting No: 20150108 Contract ID: C20304 Counties: GRAND, JACKSON,

Letting Date: January 08, 2015 Region: 3

Project(s): STAR300-213 Letting Time: 10:00 AM Contract Time: 10/12/15 COMPLETION

DATE

Contract Description:

Contract	t Total for Calc	ulated Low Bidd	ers Bid Items		\$2,022,965.40	\$2,099,628.35	103.79%	\$76,662.95
Section 0001 Subtotal					\$2,022,965.40	\$2,099,628.35	103.79%	\$76,662.95
Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)