

Colorado Department Of TransportationPrinted On: **12/13/2022****Low Bid Summary**

Page 1 of 1

Letting Date: December 01, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
010	C24247	STR0641-107	3	OLDCASTLE SW GROUP, INC.	\$3,591,117.40	\$3,297,815.15	91.83%	-\$293,302.25
Letting Totals			3		\$3,591,117.40	\$3,297,815.15	91.83%	-\$293,302.25

Colorado Department Of TransportationPrinted On: **12/13/2022****Vendor Ranking**

Page 1 of 1

Contract ID: **C24247**

Contract Description:

SINGLE-LAYER CHIP SEAL ON SH 13B FROM MM 104-128.07 IN MOFFAT COUNTY, AND
EDGE RUMBLE STRIPS FROM MM 104-111.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	672A	OLDCASTLE SW GROUP, INC.	\$3,297,815.15	100.00%	91.83%
0	-EST-	Engineer's Estimate	\$3,591,117.40	108.89%	100.00%
2	621A	GMCO LIMITED LIABILITY COMPANY OF COLORADO	\$4,645,511.22	140.87%	129.36%
3	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$4,675,576.00	141.78%	130.20%

Tabulation of Bids

Page 1 of 6

Contract ID: C24247

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 621A GMCO LLC OF COLORADO	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
202-00250 Removal of Pavement Marking		178,423.000 SF	1.00000	178,423.00	0.52000	92,779.96	0.59000	105,269.57
203-01597 Potholing		10.000 HOUR	50.00000	500.00	200.00000	2,000.00	260.00000	2,600.00
208-00035 Aggregate Bag		100.000 LF	20.00000	2,000.00	15.00000	1,500.00	26.00000	2,600.00
208-00103 Removal and Disposal of Sediment (Labor)		24.000 HOUR	70.00000	1,680.00	35.00000	840.00	260.00000	6,240.00
208-00107 Removal of Trash		10.000 HOUR	100.00000	1,000.00	35.00000	350.00	260.00000	2,600.00
409-01015 Cover Coat Material (Type I)		568,140.000 SY	1.60000	909,024.00	2.00000	1,136,280.00	3.03000	1,721,464.20
411-10216 Emulsified Asphalt (CRS-2P)		221,580.000 GAL	3.40000	753,372.00	3.25000	720,135.00	4.76000	1,054,720.80
411-10253 Emulsified Asphalt (CSS-1H)		37,487.000 GAL	4.20000	157,445.40	3.25000	121,832.75	3.35000	125,581.45
614-80387 Rumble Strip (Grinding)		77,616.000 LF	0.50000	38,808.00	0.34000	26,389.44	0.35000	27,165.60
620-00020 Sanitary Facility		2.000 EACH	3,000.00000	6,000.00	1,300.00000	2,600.00	10,400.00000	20,800.00
626-00000 Mobilization		(1) L S	400,000.00000	400,000.00	495,000.00000	495,000.00	622,020.00000	622,020.00
626-01114 Public Information Management (Tier IV)		138.000 DAY	60.00000	8,280.00	25.00000	3,450.00	146.90000	20,272.20
627-00008 Modified Epoxy Pavement Marking		2,628.000 GAL	150.00000	394,200.00	105.00000	275,940.00	136.50000	358,722.00
627-00013 Pavement Marking Paint (High Build)		7,154.000 GAL	70.00000	500,780.00	32.00000	228,928.00	41.60000	297,606.40
630-00000 Flagging		1,750.000 HOUR	45.00000	78,750.00	42.00000	73,500.00	52.00000	91,000.00

Tabulation of Bids

Page 2 of 6

Contract ID: C24247

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 621A GMCO LLC OF COLORADO	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
630-00001	Pilot Car Operation	300.000 HOUR	100.00000	30,000.00	50.00000	15,000.00	84.50000	25,350.00
630-00007	Traffic Control Inspection	27.000 DAY	400.00000	10,800.00	250.00000	6,750.00	513.50000	13,864.50
630-00012	Traffic Control Management	50.000 DAY	1,500.00000	75,000.00	750.00000	37,500.00	1,813.50000	90,675.00
630-80001	Flashing Beacon (Portable)	6.000 EACH	25.00000	150.00	1,100.00000	6,600.00	1,560.00000	9,360.00
630-80341	Construction Traffic Sign (Panel Size A)	42.000 EACH	50.00000	2,100.00	75.00000	3,150.00	78.00000	3,276.00
630-80342	Construction Traffic Sign (Panel Size B)	105.000 EACH	50.00000	5,250.00	85.00000	8,925.00	104.00000	10,920.00
630-80343	Construction Traffic Sign (Panel Size C)	16.000 EACH	60.00000	960.00	95.00000	1,520.00	156.00000	2,496.00
630-80344	Construction Traffic Sign (Special)	209.000 SF	25.00000	5,225.00	30.00000	6,270.00	39.00000	8,151.00
630-80355	Portable Message Sign Panel	2.000 EACH	6,000.00000	12,000.00	8,500.00000	17,000.00	5,200.00000	10,400.00
630-80360	Drum Channelizing Device	40.000 EACH	22.00000	880.00	25.00000	1,000.00	39.00000	1,560.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000 EACH	30.00000	120.00	25.00000	100.00	78.00000	312.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	4.000 EACH	30.00000	120.00	25.00000	100.00	78.00000	312.00
630-80380	Traffic Cone	325.000 EACH	10.00000	3,250.00	15.00000	4,875.00	1.30000	422.50
630-80511	Mobile Pavement Marking Zone	1.000 L S	15,000.00000	15,000.00	7,500.00000	7,500.00	9,750.00000	9,750.00
Section Totals:				\$3,591,117.40			\$3,297,815.15	\$4,645,511.22

Tabulation of Bids

Page 3 of 6

Contract ID: C24247

Contract Grand Totals	\$3,591,117.40	\$3,297,815.15	\$4,645,511.22
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Tabulation of Bids

Page 4 of 6

Contract ID: C24247

Item Code	Description	Quantity	(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	BID ITEMS								LCC:	
202-00250	Removal of Pavement Marking	178,423.000 SF	0.70000	124,896.10						
203-01597	Potholing	10.000 HOUR	500.00000	5,000.00						
208-00035	Aggregate Bag	100.000 LF	35.00000	3,500.00						
208-00103	Removal and Disposal of Sediment (Labor)	24.000 HOUR	50.00000	1,200.00						
208-00107	Removal of Trash	10.000 HOUR	175.00000	1,750.00						
409-01015	Cover Coat Material (Type I)	568,140.000 SY	3.99000	2,266,878.60						
411-10216	Emulsified Asphalt (CRS-2P)	221,580.000 GAL	4.00000	886,320.00						
411-10253	Emulsified Asphalt (CSS-1H)	37,487.000 GAL	7.00000	262,409.00						
614-80387	Rumble Strip (Grinding)	77,616.000 LF	0.25000	19,404.00						
620-00020	Sanitary Facility	2.000 EACH	2,500.00000	5,000.00						
626-00000	Mobilization	(1) LS	150,000.00000	150,000.00						
626-01114	Public Information Management (Tier IV)	138.000 DAY	50.00000	6,900.00						
627-00008	Modified Epoxy Pavement Marking	2,628.000 GAL	145.00000	381,060.00						
627-00013	Pavement Marking Paint (High Build)	7,154.000 GAL	45.00000	321,930.00						
630-00000	Flagging	1,750.000 HOUR	45.00000	78,750.00						

Colorado Department Of Transportation

Printed On: 12/13/2022

Tabulation of Bids

Page 5 of 6

Contract ID: C24247

		(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.						
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:	
630-00001	Pilot Car Operation	300.000 HOUR	140.000000	42,000.00				
630-00007	Traffic Control Inspection	27.000 DAY	150.000000	4,050.00				
630-00012	Traffic Control Management	50.000 DAY	750.000000	37,500.00				
630-80001	Flashing Beacon (Portable)	6.000 EACH	1,500.000000	9,000.00				
630-80341	Construction Traffic Sign (Panel Size A)	42.000 EACH	100.000000	4,200.00				
630-80342	Construction Traffic Sign (Panel Size B)	105.000 EACH	100.000000	10,500.00				
630-80343	Construction Traffic Sign (Panel Size C)	16.000 EACH	100.000000	1,600.00				
630-80344	Construction Traffic Sign (Special)	209.000 SF	35.000000	7,315.00				
630-80355	Portable Message Sign Panel	2.000 EACH	12,000.000000	24,000.00				
630-80360	Drum Channelizing Device	40.000 EACH	35.000000	1,400.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000 EACH	35.000000	140.00				
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	4.000 EACH	35.000000	140.00				
630-80380	Traffic Cone	325.000 EACH	20.000000	6,500.00				
630-80511	Mobile Pavement Marking Zone	1.000 L S	12,233.300000	12,233.30				
Section Totals:				\$4,675,576.00				

Tabulation of Bids

Page 6 of 6

Contract ID: C24247

Contract Grand Totals	\$4,675,576.00		
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Colorado Department Of Transportation

Printed On: 12/13/2022

Low Bid Item Analysis

Page 1 of 3

Contract ID: C24247

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 Pavement Marking	178,423.00	1.00000	0.52000 SF	178,423.00	92,779.96	52.00%	-85,643.04
0010	203-01597 Potholing	10.000	50.00000	200.00000 HOUR	500.00	2,000.00	400.00%	1,500.00
0015	208-00035 Aggregate Bag	100.000	20.00000	15.00000 LF	2,000.00	1,500.00	75.00%	-500.00
0020	208-00103 Removal and Disposal of Sediment (Labor)	24.000	70.00000	35.00000 HOUR	1,680.00	840.00	50.00%	-840.00
0025	208-00107 Removal of Trash	10.000	100.00000	35.00000 HOUR	1,000.00	350.00	35.00%	-650.00
0030	409-01015 Cover Coat Material (Type I)	568,140.00	1.60000	2.00000 SY	909,024.00	1,136,280.00	125.00%	227,256.00
0035	411-10216 Emulsified Asphalt (CRS-2P)	221,580.00	3.40000	3.25000 GAL	753,372.00	720,135.00	95.59%	-33,237.00
0040	411-10253 Emulsified Asphalt (CSS-1H)	37,487.00	4.20000	3.25000 GAL	157,445.40	121,832.75	77.38%	-35,612.65
0045	614-80387 Rumble Strip (Grinding)	77,616.00	0.50000	0.34000 LF	38,808.00	26,389.44	68.00%	-12,418.56
0050	620-00020 Sanitary Facility	2.000	3,000.00000	1,300.00000 EACH	6,000.00	2,600.00	43.33%	-3,400.00
0055	626-00000 Mobilization	(1)	400,000.00000	495,000.00000 L S	400,000.00	495,000.00	123.75%	95,000.00
0060	626-01114 Public Information Management (Tier IV)	138.000	60.00000	25.00000 DAY	8,280.00	3,450.00	41.67%	-4,830.00

Colorado Department Of Transportation

Printed On: 12/13/2022

Low Bid Item Analysis

Page 2 of 3

Contract ID: C24247

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0065	627-00008	2,628.000	150.00000	105.00000 GAL	394,200.00	275,940.00	70.00%	-118,260.00
0070	627-00013	7,154.000	70.00000	32.00000 GAL	500,780.00	228,928.00	45.71%	-271,852.00
0075	630-00000	1,750.000	45.00000	42.00000 HOUR	78,750.00	73,500.00	93.33%	-5,250.00
0080	630-00001	300.000	100.00000	50.00000 HOUR	30,000.00	15,000.00	50.00%	-15,000.00
0085	630-00007	27.000	400.00000	250.00000 DAY	10,800.00	6,750.00	62.50%	-4,050.00
0090	630-00012	50.000	1,500.00000	750.00000 DAY	75,000.00	37,500.00	50.00%	-37,500.00
0095	630-80001	6.000	25.00000	1,100.00000 EACH	150.00	6,600.00	4400.00%	6,450.00
0100	630-80341	42.000	50.00000	75.00000 EACH	2,100.00	3,150.00	150.00%	1,050.00
0105	630-80342	105.000	50.00000	85.00000 EACH	5,250.00	8,925.00	170.00%	3,675.00
0110	630-80343	16.000	60.00000	95.00000 EACH	960.00	1,520.00	158.33%	560.00
0115	630-80344	209.000	25.00000	30.00000 SF	5,225.00	6,270.00	120.00%	1,045.00
0120	630-80355	2.000	6,000.00000	8,500.00000 EACH	12,000.00	17,000.00	141.67%	5,000.00
		Portable Message Sign Panel						

Colorado Department Of Transportation

Printed On: 12/13/2022

Low Bid Item Analysis

Page 3 of 3

Contract ID: C24247

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0125	630-80360	40.000	22.00000	25.00000 EACH	880.00	1,000.00	113.64%	120.00
0130	630-80363	4.000	30.00000	25.00000 EACH	120.00	100.00	83.33%	-20.00
0135	630-80364	4.000	30.00000	25.00000 EACH	120.00	100.00	83.33%	-20.00
0140	630-80380	325.000	10.00000	15.00000 EACH	3,250.00	4,875.00	150.00%	1,625.00
0145	630-80511	1.000	15,000.00000	7,500.00000 L S	15,000.00	7,500.00	50.00%	-7,500.00
Section 0001 Subtotal						\$3,591,117.40	\$3,297,815.15	91.83% -\$293,302.25
Contract Total for Calculated Low Bidders Bid Items						\$3,591,117.40	\$3,297,815.15	91.83% -\$293,302.25