

Colorado Department Of Transportation

Printed On: 01/15/2016

Low Bid Summary

Page 1 of 1

Letting Date: January 14, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C20625	STR150A-008	5	OLDCASTLE SW GROUP, INC.	\$857,659.10	\$858,268.10	100.07%	\$609.00
Letting Totals			5		\$857,659.10	\$858,268.10	100.07%	\$609.00

Colorado Department Of Transportation

Printed On: 01/15/2016

Vendor Ranking

Page 1 of 1

Letting No: 20160114 Contract ID: C20625 Project(s): STR150A-008  
 Letting Date: January 14, 2016 Region: 5  
 Letting Time: 10:00 AM Contract Time: 15 WORKING Counties: ALAMOSA

Contract Description:

SH 150 FROM US 160 TO GREAT SAND DUNES NATIONAL PARK BOUNDARY. THE PROJECT INCLUDES CONSTRUCTION SIGNING, TEMPORARY EROSION CONTROL, CHIPSEALING THE EXISTING ROADWAY, AND FINAL STRIPING.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$857,659.10	99.93%	100.00%
1	672A	OLDCASTLE SW GROUP, INC.	\$858,268.10	100.00%	100.07%
2	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$887,940.00	103.46%	103.53%
3	190A	RBK CONSTRUCTION, INC.	\$984,554.50	114.71%	114.80%
4	621A	GMCO LIMITED LIABILITY COMPANY OF COLORADO	\$1,069,954.08	124.66%	124.75%
5	1057A	A-1 CHIPSEAL COMPANY	\$1,140,323.84	132.86%	132.96%

Tabulation of Bids

Letting No: 20160114  
 Letting Date: January 14, 2016  
 Letting Time: 10:00 AM

Contract ID: C20625  
 Region: 5

Counties: ALAMOSA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 110E INTERMOUNTAIN SLURRY SEAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
202-00250	Removal of Pavement Marking	130.000 SF	2.50000	325.00	3.25000	422.50	3.00000	390.00
203-01622	Sweeping (With Pickup Broom)	20.000 HOUR	130.00000	2,600.00	210.00000	4,200.00	45.00000	900.00
208-00002	Erosion Log (12 Inch)	50.000 LF	6.00000	300.00	4.00000	200.00	0.50000	25.00
208-00020	Silt Fence	500.000 LF	2.00000	1,000.00	1.35000	675.00	0.50000	250.00
208-00103	Removal and Disposal of Sediment (Labor)	8.000 HOUR	50.00000	400.00	28.50000	228.00	17.00000	136.00
208-00105	Removal and Disposal of Sediment (Equipment)	8.000 HOUR	100.00000	800.00	65.00000	520.00	35.00000	280.00
212-00006	Seeding (Native)	0.500 ACRE	1,500.00000	750.00	700.00000	350.00	200.00000	100.00
212-00032	Soil Conditioning	0.500 ACRE	3,000.00000	1,500.00	3,000.00000	1,500.00	200.00000	100.00
213-00003	Mulching (Weed Free)	0.500 ACRE	2,000.00000	1,000.00	2,000.00000	1,000.00	200.00000	100.00
213-00061	Mulch Tackifier	50.000 LB	6.00000	300.00	2.20000	110.00	0.50000	25.00
409-02015	Cover Coat Material (Type II)	273,899.000 SY	0.90000	246,509.10	1.00000	273,899.00	0.77000	210,902.23
411-10216	Emulsified Asphalt (CRS-2P)	136,950.000 GAL	2.10000	287,595.00	1.73000	236,923.50	2.45000	335,527.50
411-10255	Emulsified Asphalt (Slow-Setting)	21,912.000 GAL	1.75000	38,346.00	1.70000	37,250.40	2.90000	63,544.80
607-11525	Fence (Plastic)	50.000 LF	5.00000	250.00	5.00000	250.00	0.50000	25.00

Tabulation of Bids

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Contract ID: C20625  
 Region: 5

Counties: ALAMOSA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 110E INTERMOUNTAIN SLURRY SEAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	1,000.00000	1,000.00	1,000.00000	1,000.00
626-00000	Mobilization	1.000 L S	85,000.00000	85,000.00	127,000.00000	127,000.00	154,099.35000	154,099.35
626-01104	Public Information Services (Tier IV)	1.000 L S	3,000.00000	3,000.00	5,500.00000	5,500.00	5,000.00000	5,000.00
627-00001	Pavement Marking Paint	1,554.000 GAL	40.00000	62,160.00	24.00000	37,296.00	19.00000	29,526.00
627-00005	Epoxy Pavement Marking	777.000 GAL	80.00000	62,160.00	65.00000	50,505.00	57.00000	44,289.00
627-00032	Raised Flexible Pavement Marker (Temporary)	6,447.000 EACH	2.00000	12,894.00	2.10000	13,538.70	0.96000	6,189.12
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	222.000 SF	17.00000	3,774.00	10.00000	2,220.00	8.00000	1,776.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	24.000 SF	17.00000	408.00	10.00000	240.00	8.00000	192.00
630-00000	Flagging	400.000 HOUR	22.00000	8,800.00	31.00000	12,400.00	30.00000	12,000.00
630-00001	Pilot Car Operation	144.000 HOUR	35.00000	5,040.00	50.00000	7,200.00	30.00000	4,320.00
630-00007	Traffic Control Inspection	7.000 DAY	125.00000	875.00	250.00000	1,750.00	140.00000	980.00
630-00012	Traffic Control Management	15.000 DAY	700.00000	10,500.00	1,000.00000	15,000.00	400.00000	6,000.00
630-80341	Construction Traffic Sign (Panel Size A)	88.000 EACH	50.00000	4,400.00	60.00000	5,280.00	11.00000	968.00

Tabulation of Bids

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 Letting Time: 10:00 AM

Contract ID: C20625  
 Region: 5

Counties: ALAMOSA

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 110E INTERMOUNTAIN SLURRY SEAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
630-80342	Construction Traffic Sign (Panel Size B)	25.000 EACH	55.00000	1,375.00	70.00000	1,750.00	21.00000	525.00
630-80359	Portable Message Sign Panel	38.000 DAY	135.00000	5,130.00	200.00000	7,600.00	25.00000	950.00
630-80360	Drum Channelizing Device	12.000 EACH	10.00000	120.00	15.00000	180.00	15.00000	180.00
630-80380	Traffic Cone	264.000 EACH	7.00000	1,848.00	20.00000	5,280.00	10.00000	2,640.00
630-80510	Mobile Pavement Marking Zone	1.000 L S	7,000.00000	7,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
<b>Section Totals:</b>				\$857,659.10		\$858,268.10		\$887,940.00
<b>Contract Grand Totals</b>				<b>\$857,659.10</b>		<b>\$858,268.10</b>		<b>\$887,940.00</b>

Tabulation of Bids

Letting No: 20160114  
 Letting Date: January 14, 2016  
 Letting Time: 10:00 AM

Contract ID: C20625  
 Region: 5

Counties: ALAMOSA

Item Code	Description	Quantity	(3) 190A RBK CONSTRUCTION, INC.		(4) 621A GMCO LLC OF COLORADO		(5) 1057A A-1 CHIPSEAL COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
202-00250	Removal of Pavement Marking	130.000 SF	3.00000	390.00	35.00000	4,550.00	5.00000	650.00
203-01622	Sweeping (With Pickup Broom)	20.000 HOUR	150.00000	3,000.00	250.00000	5,000.00	200.00000	4,000.00
208-00002	Erosion Log (12 Inch)	50.000 LF	10.00000	500.00	5.00000	250.00	17.50000	875.00
208-00020	Silt Fence	500.000 LF	5.00000	2,500.00	2.00000	1,000.00	1.45000	725.00
208-00103	Removal and Disposal of Sediment (Labor)	8.000 HOUR	60.00000	480.00	60.00000	480.00	32.00000	256.00
208-00105	Removal and Disposal of Sediment (Equipment)	8.000 HOUR	100.00000	800.00	130.00000	1,040.00	32.00000	256.00
212-00006	Seeding (Native)	0.500 ACRE	2,200.00000	1,100.00	1,500.00000	750.00	950.00000	475.00
212-00032	Soil Conditioning	0.500 ACRE	3,500.00000	1,750.00	5,500.00000	2,750.00	4,250.00000	2,125.00
213-00003	Mulching (Weed Free)	0.500 ACRE	1,700.00000	850.00	1,500.00000	750.00	2,750.00000	1,375.00
213-00061	Mulch Tackifier	50.000 LB	11.00000	550.00	8.00000	400.00	2.35000	117.50
409-02015	Cover Coat Material (Type II)	273,899.000 SY	1.80000	493,018.20	1.22000	334,156.78	1.75000	479,323.25
411-10216	Emulsified Asphalt (CRS-2P)	136,950.000 GAL	1.50000	205,425.00	2.40000	328,680.00	2.25000	308,137.50
411-10255	Emulsified Asphalt (Slow-Setting)	21,912.000 GAL	1.35000	29,581.20	2.40000	52,588.80	3.00000	65,736.00
607-11525	Fence (Plastic)	50.000 LF	2.00000	100.00	5.00000	250.00	2.10000	105.00

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Counties: ALAMOSA

Item Code	Description	Quantity	(3) 190A RBK CONSTRUCTION, INC.		(4) 621A GMCO LLC OF COLORADO		(5) 1057A A-1 CHIPSEAL COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	500.00000	500.00	5,000.00000	5,000.00
626-00000	Mobilization	1.000 L S	95,000.00000	95,000.00	155,000.00000	155,000.00	94,000.00000	94,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	3,000.00000	3,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
627-00001	Pavement Marking Paint	1,554.000 GAL	15.00000	23,310.00	35.00000	54,390.00	34.47000	53,566.38
627-00005	Epoxy Pavement Marking	777.000 GAL	90.00000	69,930.00	70.00000	54,390.00	77.37000	60,116.49
627-00032	Raised Flexible Pavement Marker (Temporary)	6,447.000 EACH	0.30000	1,934.10	2.50000	16,117.50	1.00000	6,447.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	222.000 SF	25.00000	5,550.00	21.00000	4,662.00	23.16000	5,141.52
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	24.000 SF	17.00000	408.00	36.00000	864.00	14.74000	353.76
630-00000	Flagging	400.000 HOUR	28.00000	11,200.00	25.00000	10,000.00	31.58000	12,632.00
630-00001	Pilot Car Operation	144.000 HOUR	45.00000	6,480.00	41.00000	5,904.00	42.10000	6,062.40
630-00007	Traffic Control Inspection	7.000 DAY	115.00000	805.00	200.00000	1,400.00	131.58000	921.06
630-00012	Traffic Control Management	15.000 DAY	700.00000	10,500.00	700.00000	10,500.00	894.71000	13,420.65
630-80341	Construction Traffic Sign (Panel Size A)	88.000 EACH	35.00000	3,080.00	33.00000	2,904.00	10.53000	926.64

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
630-80342	Construction Traffic Sign (Panel Size B)	25.000 EACH	45.00000	1,125.00	33.00000	825.00	21.05000	526.25
630-80359	Portable Message Sign Panel	38.000 DAY	100.00000	3,800.00	150.00000	5,700.00	105.26000	3,999.88
630-80360	Drum Channelizing Device	12.000 EACH	35.00000	420.00	30.00000	360.00	10.53000	126.36
630-80380	Traffic Cone	264.000 EACH	12.00000	3,168.00	3.00000	792.00	1.05000	277.20
630-80510	Mobile Pavement Marking Zone	1.000 L S	2,800.00000	2,800.00	8,000.00000	8,000.00	2,650.00000	2,650.00
<b>Section Totals:</b>				\$984,554.50		\$1,069,954.08		\$1,140,323.84
<b>Contract Grand Totals</b>				<b>\$984,554.50</b>		<b>\$1,069,954.08</b>		<b>\$1,140,323.84</b>



Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20160114  
 Letting Date: January 14, 2016  
 Letting Time: 10:00 AM

Contract ID: C20625  
 Region: 5  
 Contract Time: 15 WORKING

Counties: ALAMOSA  
 Project(s): STR150A-008

Contract Description:

SH 150 FROM US 160 TO GREAT SAND DUNES NATIONAL PARK BOUNDARY. THE PROJECT INCLUDES CONSTRUCTION SIGNING, TEMPORARY EROSION CONTROL, CHIPSEALING THE EXISTING ROADWAY, AND FINAL STRIPING.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	202-00250 Removal of Pavement Marking	130.000	2.50000	3.25000 SF	325.00	422.50	130.00%	97.50
0010	203-01622 Sweeping (With Pickup Broom)	20.000	130.00000	210.00000 HOUR	2,600.00	4,200.00	161.54%	1,600.00
0015	208-00002 Erosion Log (12 Inch)	50.000	6.00000	4.00000 LF	300.00	200.00	66.67%	-100.00
0020	208-00020 Silt Fence	500.000	2.00000	1.35000 LF	1,000.00	675.00	67.50%	-325.00
0025	208-00103 Removal and Disposal of Sediment (Labor)	8.000	50.00000	28.50000 HOUR	400.00	228.00	57.00%	-172.00
0030	208-00105 Removal and Disposal of Sediment (Equipment)	8.000	100.00000	65.00000 HOUR	800.00	520.00	65.00%	-280.00
0035	212-00006 Seeding (Native)	0.500	1,500.00000	700.00000 ACRE	750.00	350.00	46.67%	-400.00

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Counties: ALAMOSA  
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Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0040	212-00032 Soil Conditioning	0.500	3,000.00000	3,000.00000 ACRE	1,500.00	1,500.00	100.00%	0.00
0045	213-00003 Mulching (Weed Free)	0.500	2,000.00000	2,000.00000 ACRE	1,000.00	1,000.00	100.00%	0.00
0050	213-00061 Mulch Tackifier	50.000	6.00000	2.20000 LB	300.00	110.00	36.67%	-190.00
0055	409-02015 Cover Coat Material (Type II)	273,899.00	0.90000	1.00000 SY	246,509.10	273,899.00	111.11%	27,389.90
0060	411-10216 Emulsified Asphalt (CRS-2P)	136,950.00	2.10000	1.73000 GAL	287,595.00	236,923.50	82.38%	-50,671.50
0065	411-10255 Emulsified Asphalt (Slow-Setting)	21,912.00	1.75000	1.70000 GAL	38,346.00	37,250.40	97.14%	-1,095.60
0070	607-11525 Fence (Plastic)	50.000	5.00000	5.00000 LF	250.00	250.00	100.00%	0.00

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<b>SECTION:</b>	0001	BID ITEMS						
0075	620-00020 Sanitary Facility	1.000	1,500.00000	1,000.00000 EACH	1,500.00	1,000.00	66.67%	-500.00
0080	626-00000 Mobilization	1.000	85,000.00000	127,000.00000 L S	85,000.00	127,000.00	149.41%	42,000.00
0085	626-01104 Public Information Services (Tier IV)	1.000	3,000.00000	5,500.00000 L S	3,000.00	5,500.00	183.33%	2,500.00
0090	627-00001 Pavement Marking Paint	1,554.000	40.00000	24.00000 GAL	62,160.00	37,296.00	60.00%	-24,864.00
0095	627-00005 Epoxy Pavement Marking	777.000	80.00000	65.00000 GAL	62,160.00	50,505.00	81.25%	-11,655.00
0100	627-00032 Raised Flexible Pavement Marker (Temporary)	6,447.000	2.00000	2.10000 EACH	12,894.00	13,538.70	105.00%	644.70
0105	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	222.000	17.00000	10.00000 SF	3,774.00	2,220.00	58.82%	-1,554.00

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<b>SECTION:</b>	0001	BID ITEMS						
0110	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	24.000	17.00000	10.00000 SF	408.00	240.00	58.82%	-168.00
0115	630-00000 Flagging	400.000	22.00000	31.00000 HOUR	8,800.00	12,400.00	140.91%	3,600.00
0120	630-00001 Pilot Car Operation	144.000	35.00000	50.00000 HOUR	5,040.00	7,200.00	142.86%	2,160.00
0125	630-00007 Traffic Control Inspection	7.000	125.00000	250.00000 DAY	875.00	1,750.00	200.00%	875.00
0130	630-00012 Traffic Control Management	15.000	700.00000	1,000.00000 DAY	10,500.00	15,000.00	142.86%	4,500.00
0135	630-80341 Construction Traffic Sign (Panel Size A)	88.000	50.00000	60.00000 EACH	4,400.00	5,280.00	120.00%	880.00
0140	630-80342 Construction Traffic Sign (Panel Size B)	25.000	55.00000	70.00000 EACH	1,375.00	1,750.00	127.27%	375.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0145	630-80359 Portable Message Sign Panel	38.000	135.00000	200.00000 DAY	5,130.00	7,600.00	148.15%	2,470.00
0150	630-80360 Drum Channelizing Device	12.000	10.00000	15.00000 EACH	120.00	180.00	150.00%	60.00
0155	630-80380 Traffic Cone	264.000	7.00000	20.00000 EACH	1,848.00	5,280.00	285.71%	3,432.00
0160	630-80510 Mobile Pavement Marking Zone	1.000	7,000.00000	7,000.00000 L S	7,000.00	7,000.00	100.00%	0.00
<b>Section 0001 Subtotal</b>					\$857,659.10	\$858,268.10	100.07%	\$609.00
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$857,659.10</b>	<b>\$858,268.10</b>	<b>100.07%</b>	<b>\$609.00</b>