

Colorado Department Of Transportation

Printed On: 12/09/2021

Low Bid Summary

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Letting Date: December 09, 2021

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C20628	NHPP2852-020	4	OLDCASTLE SW GROUP, INC.	\$3,263,848.75	\$3,165,324.00	96.98%	-\$98,524.75
Letting Totals			4		\$3,263,848.75	\$3,165,324.00	96.98%	-\$98,524.75

Vendor Ranking

Contract ID: C20628

Contract Description:

This project is located in Region 5 in Rio Grande & Saguache Counties, north and south of SH 112. The work consists of a single, full-width chip seal (approx. MP 52.40-77.47) and full-width micro-surfacing (approx. MP 77.47 - 86.00). The project also consists of pavement markings. The Project Engineer is Arthur Miller: 719-587-6501.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	672A	OLDCASTLE SW GROUP, INC.	\$3,165,324.00	100.00%	96.98%
0	-EST-	Engineer's Estimate	\$3,263,848.75	103.11%	100.00%
2	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$3,644,285.00	115.13%	111.66%
3	621A	GMCO LIMITED LIABILITY COMPANY OF COLORADO	\$3,982,477.98	125.82%	122.02%
4	892A	VANCE BROTHERS, INC.	\$4,055,850.13	128.13%	124.27%

Tabulation of Bids

Contract ID: C20628

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
SECTION:	0001	BID ITEMS						
						LCC:		
202-00250	Removal of Pavement Marking	1,708.000 SF	15.00000	25,620.00	6.00000	10,248.00	12.00000	20,496.00
208-00020	Silt Fence	200.000 LF	2.00000	400.00	3.00000	600.00	5.00000	1,000.00
208-00035	Aggregate Bag	200.000 LF	10.00000	2,000.00	10.00000	2,000.00	15.00000	3,000.00
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	50.00000	500.00	40.00000	400.00	100.00000	1,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	135.00000	1,350.00	150.00000	1,500.00	200.00000	2,000.00
240-00000	Wildlife Biologist	10.000 HOUR	150.00000	1,500.00	90.00000	900.00	200.00000	2,000.00
409-02015	Cover Coat Material (Type II)	555,019.000 SY	1.25000	693,773.75	1.25000	693,773.75	1.90000	1,054,536.10
409-09000	Micro-Surfacing Seal Coat	3,416.000 TON	275.00000	939,400.00	220.00000	751,520.00	225.00000	768,600.00
411-10216	Emulsified Asphalt (CRS-2P)	244,208.000 GAL	3.00000	732,624.00	2.65000	647,151.20	2.50000	610,520.00
411-10253	Emulsified Asphalt (CSS-1H)	38,851.000 GAL	2.00000	77,702.00	2.55000	99,070.05	5.00000	194,255.00
614-73005	Piezo (Electric) (Class II)	2.000 EACH	4,500.00000	9,000.00	3,150.00000	6,300.00	1,200.00000	2,400.00
620-00002	Field Office (Class 2)	1.000 EACH	25,000.00000	25,000.00	33,000.00000	33,000.00	20,000.00000	20,000.00
620-00020	Sanitary Facility	1.000 EACH	3,000.00000	3,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
626-00000	Mobilization	1.000 L S	320,000.00000	320,000.00	400,000.00000	400,000.00	375,000.00000	375,000.00
626-01114	Public Information Management (Tier IV)	84.000 DAY	70.00000	5,880.00	50.00000	4,200.00	50.00000	4,200.00

Tabulation of Bids

Contract ID: C20628

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
SECTION:	0001	BID ITEMS			LCC:			
627-00013	Pavement Marking Paint (High Build)	3,881.000 GAL	35.00000	135,835.00	43.00000	166,883.00	45.00000	174,645.00
627-00013	Pavement Marking Paint (High Build) (Temporary)	3,676.000 GAL	35.00000	128,660.00	40.00000	147,040.00	60.00000	220,560.00
627-40012	Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	1,076.000 SF	20.00000	21,520.00	15.50000	16,678.00	22.00000	23,672.00
627-40013	Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inlaid)	60.000 SF	20.00000	1,200.00	15.50000	930.00	20.00000	1,200.00
630-00000	Flagging	1,800.000 HOUR	27.00000	48,600.00	29.00000	52,200.00	25.00000	45,000.00
630-00001	Pilot Car Operation	400.000 HOUR	50.00000	20,000.00	67.00000	26,800.00	65.00000	26,000.00
630-00007	Traffic Control Inspection	20.000 DAY	120.00000	2,400.00	210.00000	4,200.00	100.00000	2,000.00
630-00012	Traffic Control Management	50.000 DAY	800.00000	40,000.00	1,100.00000	55,000.00	700.00000	35,000.00
630-80341	Construction Traffic Sign (Panel Size A)	81.000 EACH	32.00000	2,592.00	50.00000	4,050.00	50.00000	4,050.00
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	50.00000	1,500.00	50.00000	1,500.00	40.00000	1,200.00
630-80350	Vertical Panel	50.000 EACH	30.00000	1,500.00	26.00000	1,300.00	25.00000	1,250.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,500.00000	11,000.00	6,000.00000	12,000.00	10,000.00000	20,000.00
630-80360	Drum Channelizing Device	20.000 EACH	25.00000	500.00	47.00000	940.00	40.00000	800.00
630-80380	Traffic Cone	264.000 EACH	3.00000	792.00	10.00000	2,640.00	7.00000	1,848.00
630-80511	Mobile Pavement Marking Zone	1.000 L S	10,000.00000	10,000.00	20,000.00000	20,000.00	25,552.90000	25,552.90

Tabulation of Bids

Contract ID: C20628

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
Section Totals:				\$3,263,848.75		\$3,165,324.00		\$3,644,285.00
Contract Grand Totals				\$3,263,848.75		\$3,165,324.00		\$3,644,285.00

Tabulation of Bids

Contract ID: C20628

Item Code	Description	Quantity	(3) 621A GMCO LLC OF COLORADO		(4) 892A VANCE BROTHERS, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
202-00250	Removal of Pavement Marking	1,708.000 SF	5.78000	9,872.24	11.50000	19,642.00		
208-00020	Silt Fence	200.000 LF	5.40000	1,080.00	2.60000	520.00		
208-00035	Aggregate Bag	200.000 LF	15.00000	3,000.00	13.85000	2,770.00		
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	60.00000	600.00	70.00000	700.00		
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	300.00000	3,000.00	162.00000	1,620.00		
240-00000	Wildlife Biologist	10.000 HOUR	480.00000	4,800.00	160.00000	1,600.00		
409-02015	Cover Coat Material (Type II)	555,019.000 SY	1.70000	943,532.30	2.20000	1,221,041.80		
409-09000	Micro-Surfacing Seal Coat	3,416.000 TON	260.00000	888,160.00	210.63000	719,512.08		
411-10216	Emulsified Asphalt (CRS-2P)	244,208.000 GAL	3.30000	805,886.40	3.60000	879,148.80		
411-10253	Emulsified Asphalt (CSS-1H)	38,851.000 GAL	3.80000	147,633.80	2.95000	114,610.45		
614-73005	Piezo (Electric) (Class II)	2.000 EACH	18,000.00000	36,000.00	15,000.00000	30,000.00		
620-00002	Field Office (Class 2)	1.000 EACH	21,600.00000	21,600.00	7,500.00000	7,500.00		
620-00020	Sanitary Facility	1.000 EACH	6,000.00000	6,000.00	3,500.00000	3,500.00		
626-00000	Mobilization	1.000 L S	600,000.00000	600,000.00	140,000.00000	140,000.00		
626-01114	Public Information Management (Tier IV)	84.000 DAY	60.00000	5,040.00	80.00000	6,720.00		

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Item Code	Description	Quantity	(3) 621A GMCO LLC OF COLORADO		(4) 892A VANCE BROTHERS, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
627-00013	Pavement Marking Paint (High Build)	3,881.000 GAL	46.64000	181,009.84	84.00000	326,004.00		
627-00013	Pavement Marking Paint (High Build) (Temporary)	3,676.000 GAL	27.80000	102,192.80	84.00000	308,784.00		
627-40012	Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	1,076.000 SF	16.75000	18,023.00	34.00000	36,584.00		
627-40013	Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inlaid)	60.000 SF	16.80000	1,008.00	27.00000	1,620.00		
630-00000	Flagging	1,800.000 HOUR	33.60000	60,480.00	42.00000	75,600.00		
630-00001	Pilot Car Operation	400.000 HOUR	78.00000	31,200.00	80.00000	32,000.00		
630-00007	Traffic Control Inspection	20.000 DAY	240.00000	4,800.00	440.00000	8,800.00		
630-00012	Traffic Control Management	50.000 DAY	1,320.00000	66,000.00	1,450.00000	72,500.00		
630-80341	Construction Traffic Sign (Panel Size A)	81.000 EACH	54.00000	4,374.00	97.00000	7,857.00		
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	54.00000	1,620.00	97.00000	2,910.00		
630-80350	Vertical Panel	50.000 EACH	30.00000	1,500.00	37.00000	1,850.00		
630-80355	Portable Message Sign Panel	2.000 EACH	4,800.00000	9,600.00	7,500.00000	15,000.00		
630-80360	Drum Channelizing Device	20.000 EACH	54.00000	1,080.00	37.00000	740.00		
630-80380	Traffic Cone	264.000 EACH	8.40000	2,217.60	6.50000	1,716.00		
630-80511	Mobile Pavement Marking Zone	1.000 L S	21,168.00000	21,168.00	15,000.00000	15,000.00		

Tabulation of Bids

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Item Code	Description	Quantity	(3) 621A GMCO LLC OF COLORADO		(4) 892A VANCE BROTHERS, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:				\$3,982,477.98		\$4,055,850.13		
Contract Grand Totals				\$3,982,477.98		\$4,055,850.13		

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Low Bid Item Analysis

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Contract ID: C20628

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	1,708.000	15.00000	6.00000 SF	25,620.00	10,248.00	40.00%	-15,372.00
0010	208-00020 Silt Fence	200.000	2.00000	3.00000 LF	400.00	600.00	150.00%	200.00
0015	208-00035 Aggregate Bag	200.000	10.00000	10.00000 LF	2,000.00	2,000.00	100.00%	0.00
0020	208-00103 Removal and Disposal of Sediment (Labor)	10.000	50.00000	40.00000 HOUR	500.00	400.00	80.00%	-100.00
0025	208-00105 Removal and Disposal of Sediment (Equipment)	10.000	135.00000	150.00000 HOUR	1,350.00	1,500.00	111.11%	150.00
0030	240-00000 Wildlife Biologist	10.000	150.00000	90.00000 HOUR	1,500.00	900.00	60.00%	-600.00
0035	409-02015 Cover Coat Material (Type II)	555,019.00	1.25000	1.25000 SY	693,773.75	693,773.75	100.00%	0.00
0040	409-09000 Micro-Surfacing Seal Coat	3,416.000	275.00000	220.00000 TON	939,400.00	751,520.00	80.00%	-187,880.00
0045	411-10216 Emulsified Asphalt (CRS-2P)	244,208.00	3.00000	2.65000 GAL	732,624.00	647,151.20	88.33%	-85,472.80
0050	411-10253 Emulsified Asphalt (CSS-1H)	38,851.00	2.00000	2.55000 GAL	77,702.00	99,070.05	127.50%	21,368.05
0055	614-73005 Piezo (Electric) (Class II)	2.000	4,500.00000	3,150.00000 EACH	9,000.00	6,300.00	70.00%	-2,700.00
0060	620-00002 Field Office (Class 2)	1.000	25,000.00000	33,000.00000 EACH	25,000.00	33,000.00	132.00%	8,000.00

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Low Bid Item Analysis

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Contract ID: C20628

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0065	620-00020 Sanitary Facility	1.000	3,000.00000	2,500.00000 EACH	3,000.00	2,500.00	83.33%	-500.00
0070	626-00000 Mobilization	1.000	320,000.00000	400,000.00000 L S	320,000.00	400,000.00	125.00%	80,000.00
0075	626-01114 Public Information Management (Tier IV)	84.000	70.00000	50.00000 DAY	5,880.00	4,200.00	71.43%	-1,680.00
0080	627-00013 Pavement Marking Paint (High Build)	3,881.000	35.00000	43.00000 GAL	135,835.00	166,883.00	122.86%	31,048.00
0085	627-00013 Pavement Marking Paint (High Build) (Temporary)	3,676.000	35.00000	40.00000 GAL	128,660.00	147,040.00	114.29%	18,380.00
0090	627-40012 Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	1,076.000	20.00000	15.50000 SF	21,520.00	16,678.00	77.50%	-4,842.00
0095	627-40013 Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inlaid)	60.000	20.00000	15.50000 SF	1,200.00	930.00	77.50%	-270.00
0100	630-00000 Flagging	1,800.000	27.00000	29.00000 HOUR	48,600.00	52,200.00	107.41%	3,600.00
0105	630-00001 Pilot Car Operation	400.000	50.00000	67.00000 HOUR	20,000.00	26,800.00	134.00%	6,800.00
0110	630-00007 Traffic Control Inspection	20.000	120.00000	210.00000 DAY	2,400.00	4,200.00	175.00%	1,800.00
0115	630-00012 Traffic Control Management	50.000	800.00000	1,100.00000 DAY	40,000.00	55,000.00	137.50%	15,000.00

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Low Bid Item Analysis

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Contract ID: C20628

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0120	630-80341 Construction Traffic Sign (Panel Size A)	81.000	32.00000	50.00000 EACH	2,592.00	4,050.00	156.25%	1,458.00
0125	630-80342 Construction Traffic Sign (Panel Size B)	30.000	50.00000	50.00000 EACH	1,500.00	1,500.00	100.00%	0.00
0130	630-80350 Vertical Panel	50.000	30.00000	26.00000 EACH	1,500.00	1,300.00	86.67%	-200.00
0135	630-80355 Portable Message Sign Panel	2.000	5,500.00000	6,000.00000 EACH	11,000.00	12,000.00	109.09%	1,000.00
0140	630-80360 Drum Channelizing Device	20.000	25.00000	47.00000 EACH	500.00	940.00	188.00%	440.00
0145	630-80380 Traffic Cone	264.000	3.00000	10.00000 EACH	792.00	2,640.00	333.33%	1,848.00
0150	630-80511 Mobile Pavement Marking Zone	1.000	10,000.00000	20,000.00000 L S	10,000.00	20,000.00	200.00%	10,000.00
Section 0001 Subtotal					\$3,263,848.75	\$3,165,324.00	96.98%	-\$98,524.75
Contract Total for Calculated Low Bidders Bid Items					\$3,263,848.75	\$3,165,324.00	96.98%	-\$98,524.75