

Colorado Department Of Transportation

Printed On: 12/18/2020

Low Bid Summary

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Letting Date: December 17, 2020

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C23607	STA141A-051	5	Kilgore Companies, LLC dba Elam Construction	\$3,476,597.28	\$3,288,442.60	94.59%	-\$188,154.68
Letting Totals			5		\$3,476,597.28	\$3,288,442.60	94.59%	-\$188,154.68

Vendor Ranking

Contract Description:

Contract ID: C23607

Project No./Code: STA 141A-051, 23607

Project Name: Grand Junction RE Various Chipseal.

This will be a chipseal project on US 6 (MP 11.08-20.05), US 50 Frontage Roads(MP 33.8-36.2), SH 141(MP 120-154.1), SH139 (MP 0-6).

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1658	Kilgore Companies, LLC dba Elam Construction	\$3,288,442.60	100.00%	94.59%
2	672A	OLDCASTLE SW GROUP, INC.	\$3,324,184.65	101.09%	95.62%
0	-EST-	Engineer's Estimate	\$3,476,597.28	105.72%	100.00%
3	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$3,667,936.69	111.54%	105.50%
4	621A	GMCO LIMITED LIABILITY COMPANY OF COLORADO	\$4,080,886.23	124.10%	117.38%
5	1495A	GENEVA ROCK PRODUCTS, INC.	\$5,489,950.96	166.95%	157.91%

Tabulation of Bids

Contract ID: C23607

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1658 Kilgore Companies, LLC dba Elam Construc		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
					LCC:			
202-00250	Removal of Pavement Marking (Grooving)	399,967.000 SF	0.65000	259,978.55	0.50000	199,983.50	0.45000	179,985.15
208-00035	Aggregate Bag	1,000.000 LF	8.00000	8,000.00	15.00000	15,000.00	2.00000	2,000.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	50.00000	1,000.00	165.00000	3,300.00	35.00000	700.00
408-01000	Hot Poured Joint and Crack Sealant	5.400 TON	5,000.00000	27,000.00	5,515.00000	29,781.00	5,500.00000	29,700.00
409-01015	Cover Coat Material (Type I)	894,371.000 SY	0.88000	787,046.48	0.95000	849,652.45	1.25000	1,117,963.75
411-10216	Emulsified Asphalt (CRS-2P)	348,805.000 GAL	2.25000	784,811.25	2.15000	749,930.75	1.50000	523,207.50
411-10253	Emulsified Asphalt (CSS-1H)	59,028.000 GAL	2.25000	132,813.00	2.05000	121,007.40	1.50000	88,542.00
620-00020	Sanitary Facility	1.000 EACH	4,500.00000	4,500.00	1,600.00000	1,600.00	1,000.00000	1,000.00
626-00000	Mobilization	1.000 L S	300,000.00000	300,000.00	333,000.00000	333,000.00	345,000.00000	345,000.00
626-01114	Public Information Management (Tier IV)	104.000 DAY	60.00000	6,240.00	55.00000	5,720.00	150.00000	15,600.00
627-00008	Modified Epoxy Pavement Marking	6,168.000 GAL	90.00000	555,120.00	70.00000	431,760.00	70.00000	431,760.00
627-00013	Pavement Marking Paint (High Build)	9,303.000 GAL	35.00000	325,605.00	32.00000	297,696.00	36.00000	334,908.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,381.000 SF	18.00000	42,858.00	14.00000	33,334.00	14.25000	33,929.25
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,128.000 SF	14.00000	15,792.00	14.00000	15,792.00	14.25000	16,074.00
630-00000	Flagging	2,304.000 HOUR	27.00000	62,208.00	33.00000	76,032.00	30.00000	69,120.00

Tabulation of Bids

Contract ID: C23607

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1658 Kilgore Companies, LLC dba Elam Construc		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
630-00001	Pilot Car Operation	340.000 HOUR	55.00000	18,700.00	65.00000	22,100.00	60.00000	20,400.00
630-00007	Traffic Control Inspection	32.000 DAY	300.00000	9,600.00	55.00000	1,760.00	60.00000	1,920.00
630-00012	Traffic Control Management	72.000 DAY	1,000.00000	72,000.00	715.00000	51,480.00	740.00000	53,280.00
630-80341	Construction Traffic Sign (Panel Size A)	71.000 EACH	50.00000	3,550.00	33.00000	2,343.00	30.00000	2,130.00
630-80342	Construction Traffic Sign (Panel Size B)	104.000 EACH	60.00000	6,240.00	88.00000	9,152.00	80.00000	8,320.00
630-80344	Construction Traffic Sign (Special)	584.000 SF	25.00000	14,600.00	16.00000	9,344.00	15.00000	8,760.00
630-80355	Portable Message Sign Panel	4.000 EACH	5,000.00000	20,000.00	3,035.00000	12,140.00	2,750.00000	11,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	2,000.00000	4,000.00	300.00000	600.00	275.00000	550.00
630-80360	Drum Channelizing Device	15.000 EACH	25.00000	375.00	5.50000	82.50	1.00000	15.00
630-80380	Traffic Cone	320.000 EACH	8.00000	2,560.00	1.10000	352.00	1.00000	320.00
630-80511	Mobile Pavement Marking Zone	1.000 L S	12,000.00000	12,000.00	15,500.00000	15,500.00	28,000.00000	28,000.00
Section Totals:				\$3,476,597.28		\$3,288,442.60		\$3,324,184.65
Contract Grand Totals				\$3,476,597.28		\$3,288,442.60		\$3,324,184.65

Tabulation of Bids

Contract ID: C23607

Item Code	Description	Quantity	(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(4) 621A GMCO LLC OF COLORADO		(5) 1495A GENEVA ROCK PRODUCTS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
202-00250	Removal of Pavement Marking (Grooving)	399,967.000 SF	0.60000	239,980.20	0.54000	215,982.18	1.00000	399,967.00
208-00035	Aggregate Bag	1,000.000 LF	10.00000	10,000.00	6.70000	6,700.00	14.00000	14,000.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	66.00000	1,320.00	66.00000	1,320.00	95.00000	1,900.00
408-01000	Hot Poured Joint and Crack Sealant	5.400 TON	6,800.00000	36,720.00	7,008.00000	37,843.20	6,500.00000	35,100.00
409-01015	Cover Coat Material (Type I)	894,371.000 SY	0.89000	795,990.19	1.45000	1,296,837.95	1.46000	1,305,781.66
411-10216	Emulsified Asphalt (CRS-2P)	348,805.000 GAL	2.66000	927,821.30	2.10000	732,490.50	3.30000	1,151,056.50
411-10253	Emulsified Asphalt (CSS-1H)	59,028.000 GAL	4.00000	236,112.00	1.60000	94,444.80	3.85000	227,257.80
620-00020	Sanitary Facility	1.000 EACH	5,000.00000	5,000.00	2,688.00000	2,688.00	2,500.00000	2,500.00
626-00000	Mobilization	1.000 L S	295,000.00000	295,000.00	510,000.00000	510,000.00	345,000.00000	345,000.00
626-01114	Public Information Management (Tier IV)	104.000 DAY	100.00000	10,400.00	92.40000	9,609.60	230.00000	23,920.00
627-00008	Modified Epoxy Pavement Marking	6,168.000 GAL	80.00000	493,440.00	91.80000	566,222.40	145.00000	894,360.00
627-00013	Pavement Marking Paint (High Build)	9,303.000 GAL	37.00000	344,211.00	34.20000	318,162.60	80.00000	744,240.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,381.000 SF	16.00000	38,096.00	21.00000	50,001.00	25.00000	59,525.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,128.000 SF	16.00000	18,048.00	15.00000	16,920.00	18.00000	20,304.00
630-00000	Flagging	2,304.000 HOUR	42.00000	96,768.00	30.00000	69,120.00	31.00000	71,424.00

Tabulation of Bids

Contract ID: C23607

Item Code	Description	Quantity	(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(4) 621A GMCO LLC OF COLORADO		(5) 1495A GENEVA ROCK PRODUCTS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00001	Pilot Car Operation	340.000 HOUR	90.00000	30,600.00	66.00000	22,440.00	68.00000	23,120.00
630-00007	Traffic Control Inspection	32.000 DAY	50.00000	1,600.00	174.00000	5,568.00	180.00000	5,760.00
630-00012	Traffic Control Management	72.000 DAY	400.00000	28,800.00	1,158.00000	83,376.00	1,400.00000	100,800.00
630-80341	Construction Traffic Sign (Panel Size A)	71.000 EACH	40.00000	2,840.00	24.00000	1,704.00	25.00000	1,775.00
630-80342	Construction Traffic Sign (Panel Size B)	104.000 EACH	100.00000	10,400.00	36.00000	3,744.00	35.00000	3,640.00
630-80344	Construction Traffic Sign (Special)	584.000 SF	20.00000	11,680.00	12.00000	7,008.00	12.50000	7,300.00
630-80355	Portable Message Sign Panel	4.000 EACH	3,500.00000	14,000.00	4,200.00000	16,800.00	4,300.00000	17,200.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	350.00000	700.00	900.00000	1,800.00	935.00000	1,870.00
630-80360	Drum Channelizing Device	15.000 EACH	6.00000	90.00	48.00000	720.00	50.00000	750.00
630-80380	Traffic Cone	320.000 EACH	1.00000	320.00	1.20000	384.00	1.25000	400.00
630-80511	Mobile Pavement Marking Zone	1.000 L S	18,000.00000	18,000.00	9,000.00000	9,000.00	31,000.00000	31,000.00
Section Totals:				\$3,667,936.69		\$4,080,886.23		\$5,489,950.96
Contract Grand Totals				\$3,667,936.69		\$4,080,886.23		\$5,489,950.96

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Low Bid Item Analysis

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Contract ID: C23607

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 (Grooving)	399,967.00	0.65000	0.50000 SF	259,978.55	199,983.50	76.92%	-59,995.05
0010	208-00035 Aggregate Bag	1,000.000	8.00000	15.00000 LF	8,000.00	15,000.00	187.50%	7,000.00
0015	208-00103 Removal and Disposal of Sediment (Labor)	20.000	50.00000	165.00000 HOUR	1,000.00	3,300.00	330.00%	2,300.00
0020	408-01000 Hot Poured Joint and Crack Sealant	5.400	5,000.00000	5,515.00000 TON	27,000.00	29,781.00	110.30%	2,781.00
0025	409-01015 Cover Coat Material (Type I)	894,371.00	0.88000	0.95000 SY	787,046.48	849,652.45	107.95%	62,605.97
0030	411-10216 Emulsified Asphalt (CRS-2P)	348,805.00	2.25000	2.15000 GAL	784,811.25	749,930.75	95.56%	-34,880.50
0035	411-10253 Emulsified Asphalt (CSS-1H)	59,028.00	2.25000	2.05000 GAL	132,813.00	121,007.40	91.11%	-11,805.60
0040	620-00020 Sanitary Facility	1.000	4,500.00000	1,600.00000 EACH	4,500.00	1,600.00	35.56%	-2,900.00
0045	626-00000 Mobilization	1.000	300,000.00000	333,000.00000 L S	300,000.00	333,000.00	111.00%	33,000.00
0050	626-01114 Public Information Management (Tier IV)	104.000	60.00000	55.00000 DAY	6,240.00	5,720.00	91.67%	-520.00
0055	627-00008 Modified Epoxy Pavement Marking	6,168.000	90.00000	70.00000 GAL	555,120.00	431,760.00	77.78%	-123,360.00
0060	627-00013 Pavement Marking Paint (High Build)	9,303.000	35.00000	32.00000 GAL	325,605.00	297,696.00	91.43%	-27,909.00

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Low Bid Item Analysis

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Contract ID: C23607

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0065	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,381.000	18.00000	14.00000 SF	42,858.00	33,334.00	77.78%	-9,524.00
0070	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,128.000	14.00000	14.00000 SF	15,792.00	15,792.00	100.00%	0.00
0075	630-00000 Flagging	2,304.000	27.00000	33.00000 HOUR	62,208.00	76,032.00	122.22%	13,824.00
0080	630-00001 Pilot Car Operation	340.000	55.00000	65.00000 HOUR	18,700.00	22,100.00	118.18%	3,400.00
0085	630-00007 Traffic Control Inspection	32.000	300.00000	55.00000 DAY	9,600.00	1,760.00	18.33%	-7,840.00
0090	630-00012 Traffic Control Management	72.000	1,000.00000	715.00000 DAY	72,000.00	51,480.00	71.50%	-20,520.00
0095	630-80341 Construction Traffic Sign (Panel Size A)	71.000	50.00000	33.00000 EACH	3,550.00	2,343.00	66.00%	-1,207.00
0100	630-80342 Construction Traffic Sign (Panel Size B)	104.000	60.00000	88.00000 EACH	6,240.00	9,152.00	146.67%	2,912.00
0105	630-80344 Construction Traffic Sign (Special)	584.000	25.00000	16.00000 SF	14,600.00	9,344.00	64.00%	-5,256.00
0110	630-80355 Portable Message Sign Panel	4.000	5,000.00000	3,035.00000 EACH	20,000.00	12,140.00	60.70%	-7,860.00
0115	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2,000.00000	300.00000 EACH	4,000.00	600.00	15.00%	-3,400.00

Low Bid Item Analysis

Contract ID: C23607

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0120	630-80360 Drum Channelizing Device	15.000	25.00000	5.50000 EACH	375.00	82.50	22.00%	-292.50
0125	630-80380 Traffic Cone	320.000	8.00000	1.10000 EACH	2,560.00	352.00	13.75%	-2,208.00
0130	630-80511 Mobile Pavement Marking Zone	1.000	12,000.00000	15,500.00000 L S	12,000.00	15,500.00	129.17%	3,500.00
Section 0001 Subtotal					\$3,476,597.28	\$3,288,442.60	94.59%	-\$188,154.68
Contract Total for Calculated Low Bidders Bid Items					\$3,476,597.28	\$3,288,442.60	94.59%	-\$188,154.68