

Colorado Department Of Transportation

Printed On: 12/21/2022

Low Bid Summary

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Letting Date: December 08, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C25081	STR092A-034	4	Kilgore Companies, LLC dba Elam Construction	\$1,769,333.40	\$1,764,435.35	99.72%	-\$4,898.05
Letting Totals			4		\$1,769,333.40	\$1,764,435.35	99.72%	-\$4,898.05

## Vendor Ranking

Contract ID: C25081

## Contract Description:

THIS PROJECT CONSIST OF A CHIP SEAL WITH NEW PAVEMENT MARKINGS AND POTENTIAL ASPHALT PATCHING.

THERE WILL NOT BE A PRE-BID MEETING FOR THIS PROJECT.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1658	Kilgore Companies, LLC dba Elam Construction	\$1,764,435.35	100.00%	99.72%
0	-EST-	Engineer's Estimate	\$1,769,333.40	100.28%	100.00%
2	672A	OLDCASTLE SW GROUP, INC.	\$1,794,020.60	101.68%	101.40%
3	110E	INTERMOUNTAIN SLURRY SEAL, INC.	\$1,803,825.26	102.23%	101.95%
4	621A	GMCO LIMITED LIABILITY COMPANY OF COLORADO	\$2,761,547.64	156.51%	156.08%

Tabulation of Bids

Contract ID: C25081

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
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
202-00250	Removal of Pavement Marking	124,202.000 SF	2.00000	248,404.00	0.50000	62,101.00	0.55000	68,311.10
208-00035	Aggregate Bag	200.000 LF	10.00000	2,000.00	29.00000	5,800.00	10.00000	2,000.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	200.000 SY	150.00000	30,000.00	44.00000	8,800.00	132.00000	26,400.00
409-01015	Cover Coat Material (Type I)	248,802.000 SY	1.50000	373,203.00	2.00000	497,604.00	2.20000	547,364.40
411-10216	Emulsified Asphalt (CRS-2P)	97,033.000 GAL	2.80000	271,692.40	3.95000	383,280.35	3.65000	354,170.45
411-10253	Emulsified Asphalt (CSS-1H)	16,421.000 GAL	4.00000	65,684.00	3.00000	49,263.00	3.65000	59,936.65
620-00012	Field Laboratory (Class 2)	1.000 EACH	35,000.00000	35,000.00	28,210.00000	28,210.00	30,000.00000	30,000.00
620-00020	Sanitary Facility	1.000 EACH	5,000.00000	5,000.00	5,510.00000	5,510.00	5,000.00000	5,000.00
626-00000	Mobilization	(1) L S	170,000.00000	170,000.00	220,610.00000	220,610.00	250,925.00000	250,925.00
626-01114	Public Information Management (Tier IV)	66.000 DAY	150.00000	9,900.00	65.00000	4,290.00	66.00000	4,356.00
627-00008	Modified Epoxy Pavement Marking	1,937.000 GAL	150.00000	290,550.00	121.00000	234,377.00	117.00000	226,629.00
627-00013	Pavement Marking Paint (High Build)	964.000 GAL	60.00000	57,840.00	49.00000	47,236.00	47.00000	45,308.00
630-00000	Flagging	1,000.000 HOUR	45.00000	45,000.00	47.00000	47,000.00	40.00000	40,000.00
630-00001	Pilot Car Operation	280.000 HOUR	100.00000	28,000.00	127.00000	35,560.00	55.00000	15,400.00
630-00007	Traffic Control Inspection	16.000 DAY	500.00000	8,000.00	433.00000	6,928.00	375.00000	6,000.00
630-00012	Traffic Control Management	35.000 DAY	1,500.00000	52,500.00	1,670.00000	58,450.00	1,450.00000	50,750.00

Tabulation of Bids

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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
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
630-80341	Construction Traffic Sign (Panel Size A)	44.000 EACH	60.00000	2,640.00	93.00000	4,092.00	80.00000	3,520.00
630-80342	Construction Traffic Sign (Panel Size B)	116.000 EACH	70.00000	8,120.00	104.00000	12,064.00	90.00000	10,440.00
630-80344	Construction Traffic Sign (Special)	292.000 SF	25.00000	7,300.00	35.00000	10,220.00	30.00000	8,760.00
630-80355	Portable Message Sign Panel	2.000 EACH	6,000.00000	12,000.00	6,630.00000	13,260.00	7,500.00000	15,000.00
630-80360	Drum Channelizing Device	50.000 EACH	50.00000	2,500.00	29.00000	1,450.00	25.00000	1,250.00
630-80380	Traffic Cone	500.000 EACH	10.00000	5,000.00	12.00000	6,000.00	5.00000	2,500.00
630-80440	Portable Rumble Strips (Temporary)	12.000 EACH	2,000.00000	24,000.00	1,380.00000	16,560.00	1,200.00000	14,400.00
630-80511	Mobile Pavement Marking Zone	1.000 L S	15,000.00000	15,000.00	5,770.00000	5,770.00	5,600.00000	5,600.00
<b>Section Totals:</b>				\$1,769,333.40		\$1,764,435.35		\$1,794,020.60
<b>Contract Grand Totals</b>				<b>\$1,769,333.40</b>		<b>\$1,764,435.35</b>		<b>\$1,794,020.60</b>

Tabulation of Bids

Contract ID: C25081

Item Code	Description	Quantity	(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(4) 621A GMCO LLC OF COLORADO			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
								<b>LCC:</b>
202-00250	Removal of Pavement Marking	124,202.000 SF	0.63000	78,247.26	0.59000	73,279.18		
208-00035	Aggregate Bag	200.000 LF	10.00000	2,000.00	26.00000	5,200.00		
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	200.000 SY	75.00000	15,000.00	520.00000	104,000.00		
409-01015	Cover Coat Material (Type I)	248,802.000 SY	1.75000	435,403.50	3.88000	965,351.76		
411-10216	Emulsified Asphalt (CRS-2P)	97,033.000 GAL	4.25000	412,390.25	5.90000	572,494.70		
411-10253	Emulsified Asphalt (CSS-1H)	16,421.000 GAL	7.25000	119,052.25	4.20000	68,968.20		
620-00012	Field Laboratory (Class 2)	1.000 EACH	30,000.00000	30,000.00	32,500.00000	32,500.00		
620-00020	Sanitary Facility	1.000 EACH	1,000.00000	1,000.00	6,500.00000	6,500.00		
626-00000	Mobilization	(1) L S	250,000.00000	250,000.00	398,000.00000	398,000.00		
626-01114	Public Information Management (Tier IV)	66.000 DAY	25.00000	1,650.00	85.80000	5,662.80		
627-00008	Modified Epoxy Pavement Marking	1,937.000 GAL	130.00000	251,810.00	136.50000	264,400.50		
627-00013	Pavement Marking Paint (High Build)	964.000 GAL	88.00000	84,832.00	55.25000	53,261.00		
630-00000	Flagging	1,000.000 HOUR	18.50000	18,500.00	49.40000	49,400.00		
630-00001	Pilot Car Operation	280.000 HOUR	40.00000	11,200.00	110.50000	30,940.00		
630-00007	Traffic Control Inspection	16.000 DAY	150.00000	2,400.00	520.00000	8,320.00		
630-00012	Traffic Control Management	35.000 DAY	350.00000	12,250.00	1,683.50000	58,922.50		

Tabulation of Bids

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Item Code	Description	Quantity	(3) 110E INTERMOUNTAIN SLURRY SEAL, INC.		(4) 621A GMCO LLC OF COLORADO			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
								<b>LCC:</b>
630-80341	Construction Traffic Sign (Panel Size A)	44.000 EACH	100.00000	4,400.00	52.00000	2,288.00		
630-80342	Construction Traffic Sign (Panel Size B)	116.000 EACH	110.00000	12,760.00	104.00000	12,064.00		
630-80344	Construction Traffic Sign (Special)	292.000 SF	40.00000	11,680.00	28.75000	8,395.00		
630-80355	Portable Message Sign Panel	2.000 EACH	7,500.00000	15,000.00	3,250.00000	6,500.00		
630-80360	Drum Channelizing Device	50.000 EACH	25.00000	1,250.00	39.00000	1,950.00		
630-80380	Traffic Cone	500.000 EACH	10.00000	5,000.00	6.50000	3,250.00		
630-80440	Portable Rumble Strips (Temporary)	12.000 EACH	1,500.00000	18,000.00	1,950.00000	23,400.00		
630-80511	Mobile Pavement Marking Zone	1.000 L S	10,000.00000	10,000.00	6,500.00000	6,500.00		
<b>Section Totals:</b>				\$1,803,825.26		\$2,761,547.64		
<b>Contract Grand Totals</b>				<b>\$1,803,825.26</b>		<b>\$2,761,547.64</b>		

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Low Bid Item Analysis

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Contract ID: C25081

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	124,202.00	2.00000	0.50000 SF	248,404.00	62,101.00	25.00%	-186,303.00
0010	208-00035 Aggregate Bag	200.000	10.00000	29.00000 LF	2,000.00	5,800.00	290.00%	3,800.00
0015	403-00721 Hot Mix Asphalt (Patching) (Asphalt)	200.000	150.00000	44.00000 SY	30,000.00	8,800.00	29.33%	-21,200.00
0020	409-01015 Cover Coat Material (Type I)	248,802.00	1.50000	2.00000 SY	373,203.00	497,604.00	133.33%	124,401.00
0025	411-10216 Emulsified Asphalt (CRS-2P)	97,033.00	2.80000	3.95000 GAL	271,692.40	383,280.35	141.07%	111,587.95
0030	411-10253 Emulsified Asphalt (CSS-1H)	16,421.00	4.00000	3.00000 GAL	65,684.00	49,263.00	75.00%	-16,421.00
0035	620-00012 Field Laboratory (Class 2)	1.000	35,000.00000	28,210.00000 EACH	35,000.00	28,210.00	80.60%	-6,790.00
0040	620-00020 Sanitary Facility	1.000	5,000.00000	5,510.00000 EACH	5,000.00	5,510.00	110.20%	510.00
0045	626-00000 Mobilization	(1)	170,000.00000	220,610.00000 L S	170,000.00	220,610.00	129.77%	50,610.00
0050	626-01114 Public Information Management (Tier IV)	66.000	150.00000	65.00000 DAY	9,900.00	4,290.00	43.33%	-5,610.00
0055	627-00008 Modified Epoxy Pavement Marking	1,937.000	150.00000	121.00000 GAL	290,550.00	234,377.00	80.67%	-56,173.00
0060	627-00013 Pavement Marking Paint (High Build)	964.000	60.00000	49.00000 GAL	57,840.00	47,236.00	81.67%	-10,604.00

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Low Bid Item Analysis

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Contract ID: C25081

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0065	630-00000 Flagging	1,000.000	45.00000	47.00000 HOUR	45,000.00	47,000.00	104.44%	2,000.00
0070	630-00001 Pilot Car Operation	280.000	100.00000	127.00000 HOUR	28,000.00	35,560.00	127.00%	7,560.00
0075	630-00007 Traffic Control Inspection	16.000	500.00000	433.00000 DAY	8,000.00	6,928.00	86.60%	-1,072.00
0080	630-00012 Traffic Control Management	35.000	1,500.00000	1,670.00000 DAY	52,500.00	58,450.00	111.33%	5,950.00
0085	630-80341 Construction Traffic Sign (Panel Size A)	44.000	60.00000	93.00000 EACH	2,640.00	4,092.00	155.00%	1,452.00
0090	630-80342 Construction Traffic Sign (Panel Size B)	116.000	70.00000	104.00000 EACH	8,120.00	12,064.00	148.57%	3,944.00
0095	630-80344 Construction Traffic Sign (Special)	292.000	25.00000	35.00000 SF	7,300.00	10,220.00	140.00%	2,920.00
0100	630-80355 Portable Message Sign Panel	2.000	6,000.00000	6,630.00000 EACH	12,000.00	13,260.00	110.50%	1,260.00
0105	630-80360 Drum Channelizing Device	50.000	50.00000	29.00000 EACH	2,500.00	1,450.00	58.00%	-1,050.00
0110	630-80380 Traffic Cone	500.000	10.00000	12.00000 EACH	5,000.00	6,000.00	120.00%	1,000.00
0115	630-80440 Portable Rumble Strips (Temporary)	12.000	2,000.00000	1,380.00000 EACH	24,000.00	16,560.00	69.00%	-7,440.00
0120	630-80511 Mobile Pavement Marking Zone	1.000	15,000.00000	5,770.00000 L S	15,000.00	5,770.00	38.47%	-9,230.00

Low Bid Item Analysis

Contract ID: C25081

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>Section 0001 Subtotal</b>					\$1,769,333.40	\$1,764,435.35	99.72%	-\$4,898.05
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$1,769,333.40</b>	<b>\$1,764,435.35</b>	<b>99.72%</b>	<b>-\$4,898.05</b>